

MEDICINE

AD, THRISSUR

428797

937

CASH BILL

TIN 32080552852

Date 22/07/15

P.Name Santhome Boys Hostel

Particulars	B.No	Exp.	Mfg.	MRP	Amount
Santhome 150mg 2006A157 11/16 Tut					14 60
De H01 500ml D6039 11/18 Tectit					107 39
betadine pool 1000 11/18 win					140 00
					261 99

Rs: 261.99

Received Payment

Amount collected in this bill by oversight will be refunded.
 Certified that I/we have purchased the goods from a registered VAT dealer
 tax has been paid on MRP under KVST Act 2003 as subsequently amended
 al amount of tax paid by the first seller on MRP is only recouped. It is also
 by/ our Registration under KVAT Act 2003 is not subject to any
 elation and it is valid as on the date of this bill

Pharmacist

P.S. 12/5/2015

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

ICALS

SSUR

935

CASH BILL

DL 8/524/20/2006 } 21-12-2006
 8/525/21/2006 }
 TIN : 32080552852

P.Name

Santhome

Date

22/07/14
Boys Hostel

Particulars	B.No	Exp.	Mfg.	MRP	Amount
Retamal 500	14/120	24	11/16 Int		32 50
ad tal	CSH 28		11/16 cip		100 00
ini spray	9060 922		1/113 Rainbow		149 00
ini gel	2671163		6/16 Penkers		124 00
ov spray	206	10/18	Rekit		82 00
ov oit	AB395	3/18	Polat		99 00
md acid	WS14	1/18	J&J		50 00
					<u>636 50</u>

collected in this bill by oversight will be refunded.
 that I/we have purchased the goods from a registered VAT dealer
 has been paid on MRP under KVAT Act 2003 as subsequently amended
 amount of tax paid by the first seller on MRP is only recovered. It is also
 our Registration under KVAT Act 2003 is not subject to any
 tion and it is valid as on the date of this bill.

Pharmacia

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

K.P.
METALS & WARES

OFFICE ROAD,
BUR.

0001
2425548
Area No & Date

F88-033
0-Jul-2015

Address of Purchasing Dealer :
Mothi Engineering College
Methil Hostel
No :

Mob :

Fax :

E-Mail :

CST Reg No :

Commodity Name	Tax %	Qty	Rate	Gross Value	Disc	Total	Free
Cassarole	14.50	1	550.00	550.00	55.00	495.00	
Cassarole	14.50	1	600.00	600.00	60.00	540.00	
Cassarole	14.50	1	730.00	730.00	73.00	657.00	
Cassarole	14.50	1	1,070.00	1,070.00	107.00	963.00	
Cassarole	14.50	1	95.24	380.96		380.96	
Knife	5	4	275.00	275.00	27.50	247.50	
Aripa	5	1	314.00	314.00	31.40	282.60	
Saucepan Ss	5	4	29.00	116.00	11.60	104.40	
Kayil	5	1	64.00	64.00	6.40	57.60	
Slicer	5	1	360.00	430.56	43.06	387.50	
Davara Ss (Kg)-2pcs	5	1.196	400.00	400.00	40.00	360.00	
Kannappa	5	1	3,550.00	3,550.00	355.00	3,195.00	
Tea Can	5	1	2,645.00	2,645.00	264.50	2,380.50	
Tea Can	5	10	22.00	220.00	22.00	198.00	
Spoon	5	10	20.00	200.00	20.00	180.00	
Spoon	5	2	45.00	90.00	9.00	81.00	
Spoon	5	1	96.00	96.00	9.60	86.40	
Stand Spoon	14.50	1	3,300.00	3,300.00	330.00	2,970.00	
Davara Ss	5	1	2,781.00	2,781.00	278.10	2,502.90	
Davara Ss	5	1	2,146.00	2,146.00	214.60	1,931.40	
Davara Ss	5	1	56.00	56.00	5.60	50.40	
Tong	5	2	85.00	170.00	17.00	153.00	
Mug							
Output Vat 14.5%						397.50	
Output Vat 5%						773.14	
Round Off A/c						0.20	
TOTAL				20,184.52	1,980.36	19,375.00	

Words: Nineteen Thousand Three Hundred Seventy Five Only.

OE

Dr. V. V. V.

For A.K.P.METALS & WARES

Authorised Signatory

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

245

Date _____

5152

2015

2015
 of Purchasing Dealer :

Engineering College

1995

Mob :

Fax :

E-Mail :

CST Reg No :

28-7-75

RECEIVED
JUN 11 1964

DEPH KALAYATHANKAL
A.M.Sc. M.Phil. B.Ed
(Science), Ph.D (Maths)
PRINCIPAL
Engineering College
P.O:- 679 651

Total in Words: Twenty Thousand Four Hundred Seven Only.

E&OE

Note :

34. Verina 

For A.K.P.METALS & WARES

Authorized Signatory

Star Bottle & Glassware Stores

CROCKERY PALACE
Railway Station Road, Thrissur-680 001
Ph:2422130, 2420130.

CST:

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

242000725038

CASH/CREDIT

BILL NO.: 794

DATE: 22-07-2015

PURCHASE ORDER NO.:

PURCHASE ORDER DATE:

NAME & ADDRESS OF PURCHASING DEALER:

TIN:

CST:

Sl. No.	PRODUCT	OCI CODE	TAX%	RATE	QTY UNIT	GROSS VALUE	CASH DIS	NET VALUE	TAX	TOTAL AMT
1.	LAO Diva Full Plate 11" (		14.5%	135.00	6.000 PCS	810.00	102.57	707.43	102.50	810.01

CASH

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

T.R.O.E.	TOTAL	6.000	810.00	102.57	707.43	102.50	810.01
ROUND-OFF AMT.: -0.01	NET AMOUNT					1% CESS :	810.00

Amount in Words: Rupees Eight Hundred Ten Only.

Terms of Delivery and Payments if any:

DECLARATION

I/We certify that all the particulars shown in the above Tax Invoice are true and correct
that my/our Registration under KVAT Act 2003 is valid as on the date of the Bill.

S. V. V. V.

For CROCKERY PALACE

Dealers In Coal & Coke

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO.8B

[See rule 58(10)]

TAX INVOICE

CASH/CREDIT

Bill NO : 21

Date : 21/7/2015

JYOTHI ENGINEERING COLLEGE
CHERUTHURUTHI

	Tax%	Unit Price	Qty	Unit	Net	Tax Amount	Amount
	5	16.19	400	Kg	6476.19	323.81	6800.00

Received the materials as per
this invoice in good condition
and entered in stock register
No. 24 Page 29

Total : 6476.19
Vat Amount : 323.81
Round Off : 0.00

No:

Six Thousand Eight Hundred Only

6800.00

DECLARATION: Certified that all the particulars shown in the above Tax Invoice are true and correct and that my/our Registration under KVAT
is valid as on the date of the Bill

Received 10 bags (400kg) of Coal (Coke)
Today for H.E. Workshop.

for Inv
21/7/15
K/S Sijith

For R.K. AGENCIES

Authorised Signatory

Dr. SURIN 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

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2	1	0	7	2	0	1	5
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End of Account.....

Sabi

Amount

Reque No:	Dated :	Rs.	Ps.
Sams for tatram charge for Coal		300	00
Total		300	00

Three hundred only

Authorised By

Authorised By *[Signature]*
ad. 7.10

Dr. SUNNY JOSEPH KALAYA
M.Tech, MCA, M.Sc, M.Ph
Ph.D (Computer Science), Ph
PRINCIPAL
Jyothi Engineering
Cheruthuruthy P.O.-

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No:

Date:

Head of Account.....

paid to.....

Sabi

Particulars

Amount

Cheque No:

Dated :

Rs.

Ps.

Transportation charge for Coal

300

00

Total

300

00

Amount in words.....

Three hundred only

Prepared By

Authorised By

Receivers Signature

Dr. SUNNY JOSEPH KALAYATHAN
M.Tech, MCA, M.Sc, M.Phil, B.E.
Ph.D (Computer Science), Ph.D (IIT)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O.-670 501

JYOTHI ENGINEERING COLLEGE - (14-15)

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 : 10-Aug-2015

842

EXPENSES INCLUDING DONATION TO NAFTHAR RS. 5000 - DONATION TO CHELAKARA CHURCH AGAINST 52ND DEATH ANNIVERSARY OF FR. ANTONY THACHUPARAMBIL

Federal Bank A/c - 101

Cheque No 10038678 Dates 10-Aug-2015

iculars

Amount

ion

7,000.00

shop Expenses

11,500.00

elling Expenses

1,000.00

e Expenses

1,010.00

ion

5,000.00

anwar

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

words Thirty Five Thousand Thirty Eight Only

red By

Authorised By

CHRISTIAN
11-8-15

[Signature]
TOTAL 35,038.00
Receivers Signature

JYOTHI ENGINEERING COLLEGE - (14-15)

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

er No : 842

Date : 10-Aug-2015

EXPENSES INCLUDING DONATION TO NAFTHAR RS. 5000/- DONATION TO CHELAKARA CHURCH AGAINST 52ND DEATH ANNIVERSARY OF FR. ANTONY THACHUPARAMBIL

Federal Bank A/c - 101

Cheque No 10038678 Date: 10-Aug-2015

Particulars

Amount

Telephone Charges	3,840.00
Books Paper & Periodicals	924.00
Printing & Stationary	800.00
Laboratory Expenses	433.00
Vehicle Maintenance Expenses	440.00
Miscellaneous Expenses	1,000.00
Printing & Stationary	900.00
Repairs & Maintenance	1,191.00

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

Continued.....

JYOTHI ENGINEERING COLLEGE - (14-15)

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

er No : 741

Date : 29-Jul-2015

BEING AMOUNT PAID TO TOMY ANTO FOR VARIOUS EXPENSES

Federal Bank A/c - 101

Cheque No 10038575 Dates 29-Jul-2015

iculars

Amount

Workshop Expenses
Transportation Charges
Medical Expenses
Medical Expenses
Repairs & Maintenance
Repairs & Maintenance
Repairs & Maintenance

6,800.00
300.00
262.00
636.00
19,375.00
20,407.00
810.00

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

TOTAL 48,590.00

Amount in words Forty Eight Thousand Five Hundred Ninety

Only

Receiver's Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account Telephone charges

Paid to Biraj

Particulars

Amount

Cheque No:	Dated :	Rs.	Ps.
Being paid to Bring for idea bill		3840 1	
Total		3840	

Rupees (in words)

Three thousand eight hundred and forty only

Prepared By

Authorised By

Receivers Signature

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

7-7-15 hr

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account Newspaper charges

Paid to Sasidharan

Particulars

Amount

Cheque No:	Dated :	Amount	
		Rs.	Ps.
Being paid to Sasidharan for newspaper charges for the month of June. 2015		190	
		182	
		182	
		190	
		180	
Total		924	

Amount in words Nine Hundred and Twenty four only

Prepared By CHIRAN

Authorised By P. A. Sasidharan

Receivers Signature P. A. Sasidharan

Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, MCA, M.Sc., M.Phil., B.Ed
Principal
Jyothi Engineering College
Cheruthuruthy P.O. - 679501

Engineering College
Cheruthuruthy P.O. - 679 531

തീയതി 30/6/2015

പ്രൊഫ. ജോർജ്ജ് മാർട്ടിൻ

പക്കൽ നിന്നും

പ്രൊഫ. ജോർജ്ജ് മാർട്ടിൻ
പ്രൊഫ. ജോർജ്ജ് മാർട്ടിൻ

Rs.	Ps
182	-
182	-

പ്രൊഫ. ജോർജ്ജ് മാർട്ടിൻ
പ്രൊഫ. ജോർജ്ജ് മാർട്ടിൻ

പ്രൊഫ. ജോർജ്ജ് മാർട്ടിൻ
പ്രൊഫ. ജോർജ്ജ് മാർട്ടിൻ

പ്രൊഫ. ജോർജ്ജ് മാർട്ടിൻ
Shewing Book

ആകെ

182 -

6 - മുതൽ 30/8 - വരെയുള്ള

പ്രൊഫ. ജോർജ്ജ് മാർട്ടിൻ
പ്രൊഫ. ജോർജ്ജ് മാർട്ടിൻ
പ്രൊഫ. ജോർജ്ജ് മാർട്ടിൻ

പ്രൊഫ. ജോർജ്ജ് മാർട്ടിൻ
പ്രൊഫ. ജോർജ്ജ് മാർട്ടിൻ
പ്രൊഫ. ജോർജ്ജ് മാർട്ടിൻ

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

തീയതി 30/6/2015
 222071 ന് - ഫക്കർ നിന്നും

അമ്മിണിനവത്രം
 അമ്മ അമ്മപുതിരി

Pr

190



பேர்தகைம
பாஷ்

പോയിംഗ് ബുക്ക്
Poising Book

ആമി.

190	-
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മുതൽ 30/6

~~വരെയുള്ള~~

മുഖ

പ്രൈംസ് കൈപ്പറ്റി. ഏജൻസി

ကေဝဇာ၏

5-ാം നിയമിക്കുക. നൽകി നൽകിക്കൊടുക്കാൻ താല്പര്യം ഉള്ളവരിലും ഉൾപ്പെടുത്തിയവരിലും നൽകുന്ന രസീതാണ്.

Amato

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

തീയതി 30/6/2015
 പക്കൽ നിന്നും

മനോരമ വിനയപത്രം
 മനോരമ ആഴ്ചപ്പതിപ്പ്
 കിണി
 പരിചിത്രകഥ
 പാലസ്
 കളറിംഗ് ബുക്ക്
 Colouring Book

Rs.	Ps.
180	-
/	
/	
/	
180	-

1/6- മുതൽ 30/6- വരെയുള്ള
 തുപ
 ഉപസമയം
 5-ാം തീയതിയോടുകൂടി നൽകി സ്വീകരിക്കുവാൻ തയ്യാറാകും
 ഉത്തരവാദിത്വത്തിലും നൽകുന്ന രസീതാണ്.

Amal
 SEPH KALAYATHANKAL
 BA, M.Sc, M.Phil, B.Ed
 (Science), Ph.D (Maths)
 PRINCIPAL
 Engineering College
 Eruthy P.O.- 679 531

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

Voucher No:

Date: 0 7 0 7 2 0 1 5

Head of Account Printing & Stationery
 Paid to Sabarinath

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
Being paid for cartridge refilling charge		800	
Total		800	

Amount (in words) Eight Hundred Only

Prepared By _____ Authorised By _____
 Receivers Signature Sabarinath

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



Printer World

Sales & Service

Experience & Breakthrough performance

MEENU MART COMPLEX, OTTUPARA, WADAKKANCHERY

PH : 04884 321717, 9544572008, 9847992612

No 1077

Date 07/07/15

Name & Address :

Jyothi Engg. College
Cheruthuruthy

Product:

☐ System

☐ Printer

☐ Laptop

☒ Cartridge

☐ UPS

☐ Scanner

☐ Others : 2 Nos

☐ Brand : Canon

☐ Model No : Canon 328

103/303

328 Scanner

SERVICE DETAILS

Reported Date : 07/07/15

Reported : Tonner low & clearly

Taken

713

- ① Canon 103/303 - Tonner 300/300
- ② Canon 328 - Scanner - Tonner 300/300
- 2 Nos Tonner Random, 1 Dr Blade

Done

Signature
07/07/15

Customer's Signature

Office Seal

Signature
Service Engineer & Receiver's Signature

Amount in words Eight Hundred
Rupees Only

Parts Rate

Labour/Service Charge

Total

₹ 800/-

Terms & Conditions

Payment within 2 days.

Interest will be charged 15% on over due bill.

Maximum amount will be charged for the goods to finding out the faults/complaints.

Signature
07/07/15

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

Jyothi Engineering College
Cheruthuruthy P.O. - 679 531

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date : 08/07/2015

Head of Account Laboratory Items ECE dept

Paid to Binoj

Particulars

Amount

Cheque No:	Dated :	Rs.	Ps.
Being paid to Binoj for Laboratory Items		433 1	
Total		433	

Amount in words Four hundred and thirty three only.

Prepared By

Authorised By

Receiver's Signature

amr

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

Date : 08/07/2015

Head of Account Laboratory items ECE dept

Paid to Binoj

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
Being paid to Binoj for Laboratory items		433	
		1	
Total		433	

Rupees (in words) four hundred and thirty three only.

Prepared By

Authorised By

Receiver's Signature

Amey

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

K557903 C
-12-2008

Kerala Sales Corporation

Branch XI / 46 - 47 - 47A, P.O. ROAD, TRICHUR - 1
(36 / 2501 H.O. P.O. ROAD, TRICHUR - 1)
E-mail: febsonpeterksc@gmail.com

Dealers of Consumer & Industrial Electronic Components
KVAT RULES 2005 - FORM 8B (See Rule 58 (10))

Date 14/05/15

610

RETAIL INVOICE (CASH/CREDIT)

In Invoice No. Jyothi Engineering College Cheruthuruthy
I - mail Tin

of the purchaser with tax, if any

CST No.

Schedule with Entry No Commodity code	Comm item	Rate of tax	Unit Price	Qty	Gross Value	Net value	Tax Amount	Total
4694	17	5%	2.50	165	412.50	412.50	20.62	433.12
Total								
433.12								

checked
24/5/15

TOTAL IN WORDS

* Original for the buyer and duplicate to be retained with the seller

Authorized Signatory
(with name & seal)

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 Vehicle maintenance (petrol)

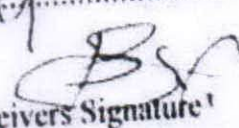
Paid to Bharat

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
Being petrol for petrol		440	
		1	
Total		440	

Amount in words Four hundred and forty only

Prepared By

Authorised By

Receivers Signature 


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

29/06/2015

Owner Name: FINANCE MANAGER
 Vehicle No: KL-48-E-3113
 Transaction Status: success
 Transaction Id: DSBT3876413312
 Transaction Date: 29-06-2015 12:51:17
 Transaction Amount: 400
 Amount in Words: Rupees Four Hundred Only

No.	Charge Memo Id	Section	Offence Date	Amount
	DK/15/182262/15	183(1),184 MV	11.06.2015	400

Rs. 400/-

~~Ch. Sunny Joseph~~
 8-15 hrs

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

DETAIL STORES

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account Office Expenses

Paid to babylanka

Particulars

Amount

Cheque No:	Dated :	Rs.	Ps.
Being paid to babylanka for current purchase		1000	
Total		1000	

Rupees (in words) ONE THOUSAND ONE

Prepared By

Authorised By


Receiver's 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

Date... 6.7.15

Eng: College

W Sender /

1000-

~~Chithra~~
8-7-15 hr.

anand

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

sequel, stage-car decoration & garlands
Day-Night Services

Buyer and Duplicate to be retained with the seller

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date : 08 07 2015

Head of Account Printing & Stationery

Paid to Brixitkoti

Particulars

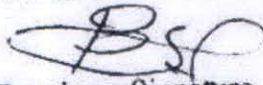
Amount

Cheque No:	Dated :	Rs.	Ps.
Being paid to Brixitkoti for Stationery items purchased		700.	
		1	
Total		8900	

Rupees (in words) Nine Hundred only

Prepared By

Authorised By


Receivers Signature

ammy

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No:

Date: 08/07/2015

Head of Account: Miscellaneous Expenses

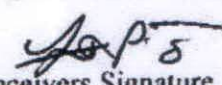
Paid to: Jilson curiam

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
Being paid to Jilson curiam		1080	
for miscellaneous Expenses		111	
		3	
Total		1191	

Rupees (in words) one thousand one hundred and ninety one only.

Prepared By

Authorised By


 Receivers Signature


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

BAKERY

Bill No.:

Date: _____

Ph:

Commodity Item	Unit Price	Qty.	Gross Value Rs.	Pes.	Net Value of Sale
3	4	5	6		7
Milk	20/-	2			1400
Eggs					1400
Bread					2500
Fruit (2)					2200
Cheese					2500
					10000
					80
TOTAL					1088000

TOTAL

Authorised Signatory

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

057

Chungam, Cheruthuruthy - 679 531
The Kerala Value Added Tax Rules, 2005, Form No. B B
RETAIL INVOICE | CASH / CREDIT
(To be Prepared in Duplicate)
01

Date 9/2/2015

of Purchaser with TIN, if any.

York College

[illegible]

Authorized Signatory
(With Status & Seal)

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

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

Voucher No:

Date: 0 8 0 7 2 0 1 5

Head of Account: Donation

Paid to: Joseph. V.K

Particulars	Amount	
	Rs.	Ps.
Beiroi paid to Joseph. V.K for Chelakara's account 52 nd death anniversary	7000 1	
Total	7000	

Amount in words: Seven thousand only

Prepared By

Authorised By

Joseph
Receiver's Signature

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Check No: 111

Date: 09/07/2015

Head of Account: Domestic

Particulars: Salaries - C.E.S.T

Particulars

Amount

Chqre No:	Dated :	Rs.	Ps.
2101	paid to salary account	5000	
to H/O		1	
Total		5000	

Rs (in words) Five Thousand only

Prepared By

Authorized By


 Receiver's Signature

emma

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Cheque No:

Date: 09/07/2015

Head of Account: Travelling Expenses

Paid to: Joju

Particulars		Amount	
Cheque No:	Dated:	Rs.	Ps.
TA paid for prayer @ JCL		1000	
		1	
Total		1000	

Amount in words: One Thousand only

Prepared By

[Signature]
 9-7-15

Receivers Signature

amano

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Date :

09072015

Cheque No :

--	--	--	--

Head of Account :

Workshop Expense

Pay to :

Stephan

Particulars

Amount

Cheque No :

Dated :

Rs.

Ps.

Being amount paid to Stephan
for coal 25 sack and
its charge.

10500
1000

Total

Rs. 11500 -

Amount in words :

Eleven thousand five hundred and

Signed By :

[Signature]
Authorized By
9-7-15

[Signature]
STEPHAN
Receiver's Signature

amk

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No:

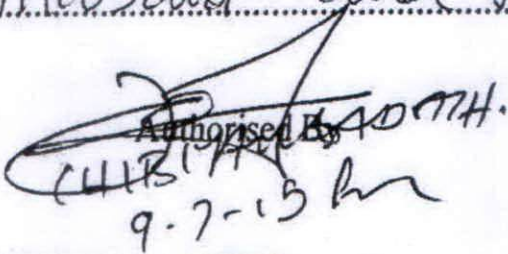
Date: 0 7 2 0 1 5

Head of Account: Miscellaneous Expenses

Id to: Fr. Jop - Frm

Particulars		Amount	
Voucher No:	Dated :	Rs.	Ps.
Being paid for various exp.		780	
		80	
		150	
Total		1010	

In words: One Thousand and Ten only

By  Authorised By CHIRAN
9-7-15

Receivers Signature

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



JYOTHI ENGINEERING COLLEGE - (14-15)

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 : 1111

Date : 7-Oct-2015

Paid to BEING AMOUNT PAID TO BABY KOOLA FOR VEHICLE & GENERATOR FOR THE MONTH OF SEPTEMBER 2015

Bank Federal Bank A/c - 101

Cheque No 10039204 Dates 7-Oct-2015

Particulars	Amount
Fuel Expenses - Generator	60,782.00
Fuel Expenses - Vehicle	16,158.00
Workshop Expenses	2,262.00
<i>amk</i>	
TOTAL	79,202.00

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

Prepared By

Authorised By

[Signature]
Receivers Signature

5 Advance Refund :-
10.09.15
23.09.15

TOTAL DEDUCTIONS

NET AMOUNT PAYABLE

300000
200000

538618



JYOTHI ENGINEERING COLLEGE - (15-16)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Date : 26-Nov-2015

Check No : 1431

Pay to BEING AMOUNT PAID TO TOMY ANTO FOR VARIOUS EXPENSES

Pay Federal Bank A/c - 101

Cheque No 100140076 Dates 26-Nov-2015

Particulars	Amount
Office Expenses	606.00
Co-Operative Store Purchase	3,549.00
Co-Operative Store Purchase	36.00
Inspection Charges	11,000.00

TOTAL 22,269.00

Amount in words Twenty Two Thousand Two Hundred Sixty Nine Only

Prepared By

Authorised By

Receiver's Signature


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



JYOTHI ENGINEERING COLLEGE - (15-16)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1431

Date : 26-Nov-2015

paid to BEING AMOUNT PAID TO TOMY ANTO FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 100140076 Dates 26-Nov-2015

Particulars	Amount
Travelling Expenses	10.00
Workshop Expenses	168.00
Workshop Expenses	750.00
Repairs & Maintenance	200.00
Repairs & Maintenance	2,373.00
Workshop Expenses	180.00
Repairs & Maintenance	287.00
Repairs & Maintenance	610.00
Repairs & Maintenance	2,500.00

amaly

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

Continued.....

Added Tax Rules, 2005
Form No. 8 B
Input tax credit is not required
Rule 58(10)
INVOICE CASH/CREDIT

32080276574 C



ERKOMA ENGINEERING CORPORATION

H O XXV/1454/3 KURUPPAM ROAD THRISSUR 680001

PHONE 0487-2426515 2428921(R) 2371850

E-mail erkoma.gj@gmail.com



09

Purchaser

Tel No.

Date 18/11/15

Commodity Item	Rate of Tax	Unit price		Quantity	Gross Value	
		Rs.	Ps.		Rs.	Ps.
grinding wheel	14.5%	2445		6	146	72
TOTAL						
Cash Discount						
Net Value						
Tax amount					21	28
Grand Total					168	00

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

By _____ Date 24/11

Invoices are subject to Thrissur jurisdiction

WORDS

168/-

R(17)

For ERKOMA ENGG. CORPORATION

(A GEORGE JOSEPH & SONS ENTERPRISE)

Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
Principal
Jyothi Engineering College
Cheruvu P.O. - 679 551

Added Tax Rules, 2005
 Form No. 8 B
 Input tax credit is not required)
 rule 58(10)
CASH/CREDIT

32080276574 C



ERKOMA ENGINEERING CORPORATION

H.O.XXV/1454/3,KURUPPAM ROAD, THRISSUR-680001

PHONE : 0487-2426515, 2428921(R) 23/1850

E-mail : erkoma.gj@gmail.com



3808

Purchaser.....

Tel No.....

Date

18/11

Commodity Item	Rate of Tax	Unit price		Quantity	Gross Value	
		Rs.	Ps.		Rs.	Ps.
5MM C126 Wheel	5	238	10	3	714	30
					32	71
					750	00

ved the materials as per
 voice in good condition
 tered in stock register
 4..... Page.....27.....

es are subject to Thrissur jurisdiction

ORDS

For
ERKOMA ENGG. CORPORATION

(GEORGE JOSEPH & SONS ENTERPRISE)

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

TOTAL

Cash Discount

Net Value

Tax amount

Grand Total

Handwritten signature and date 2011-15

ESTIMATE

Date : 17.11.2015

Product Name

Qty

Rate

Discount

Amount

SPINNING WHEEL[BULLET-SP]

12.00 Nos

15.00

0.00

180.00

Received the materials as per
this invoice in good condition

and entered in stock register

180.00

No. 38 dated 11.11.15

Handwritten signature
F-REV

Handwritten signature
26-11-15

Handwritten signature

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

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

BANK PAYMENT

Voucher No : 1872

Date : 11-Feb-2016

Paid to BEING AMOUNT PAID TO TOMY ANTO FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10042910 Dates 11-Feb-2016

Particulars	Amount
Co-Operative Store Purchase	12,738.00
Repairs & Maintenance	4,500.00
Workshop Expenses	960.00
Repairs & Maintenance	180.00
TOTAL	18,378.00

Amount in words Eighteen Thousand Three Hundred Seventy Eight Only

Prepared By

Authorised By

Receivers Signature

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

CST Reg No: 32081453234 C

POOTHOKAREN AGENCIES

POST OFFICE ROAD

THRISSUR - 680001

PHONE - 0487-2423614, 2420887

E-Mail : poothokarenag@gmail.com

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

Form No 8B RETAIL INVOICE CASH / CREDIT

Delivery Note Purchase order Despatch Document Terms Of Deli. if any Destination

BYHAND

(Original)

B/3871

29-Jan-2016

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

CST Reg.No:

JYOTHI ENGINEERING COLLEGE

Commodity

DUNLOP VEE BELT A69

HSN Code	Unit Price	Qty	Value	CD	Taxable Value	Tax	Total
5	228.57	4 Nos	914.28	0%	914.28	45.71	959.99

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

Page.....68

Total	4 Nos	914.28	914.28	45.71	959.99
Round Off					0.01
Grand total.					960.00

Total in Words : Indian Rupees Nine Hundred Sixty Only

Using Tally

for POOTHOKAREN AGENCIES

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

BANK PAYMENT

Voucher No : 1876

Date : 11-Feb-2016

Paid to BEING FUEL EXPENSES PAID TO GENERATOR, VEHICLE AND WORKSHOP FOR THE MONTH OF JAN 2016

Bank Federal Bank A/c - 101

Cheque No 10042915 Dates 11-Feb-2016

Particulars	Amount
Fuel Expenses - Generator	93,242.00
Fuel Expenses - Vehicle	18,684.00
Workshop Expenses	2,724.00
TOTAL	1,14,650.00

Amount in words **One Lakh Fourteen Thousand Six Hundred Fifty Only** 17

Prepared By

Authorised By

Receivers Signature

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



JYOTHI ENGINEERING COLLEGE - (14-15)

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 : 18-May-2015

Voucher No : 145

Paid to BEING CHEQUE ISSUED FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10037180 Dates 18-May-2015

Particulars

Amount

Fuel Expenses - Vehicle

2,500.00

Postage & Telegram

820.00

Advertisement Expenses

6,000.00

ICT Academy Expenses

550.00

Financial Help

2,500.00

Printing & Stationary

2,080.00

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

TOTAL 14,450.00

Amount in words Fourteen Thousand Four Hundred Fifty Only

Prepared By

Authorised By

Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date : 1 2 0 5 2 0 1 5

Head of Account: Fuel Expenses

Paid to: To: Joju

Particulars	Amount	
	Rs.	Ps.
Being paid for diesel expenses	2500 	
Total	2500	

Amaly

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

(in words) Two Thousand five hundred only

Receivers Signature

JYOTHI ENGINEERING COLLEGE - (14-15)

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 : 146

Date : 18-May-2015

BEING FUEL EXPENSES PAID TO BABY KOOLA FOR VEHICLE

Federal Bank A/c - 101

Cheque No 10037181 Dates 18-May-2015

Particulars

Fuel Expenses - Vehicle

Amount

2,500.00

ammy

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

TOTAL 2,500.00

Receiver's Signature

2081365135

Phone : 272137



Hrishikesh ASSOCIATES

IOC Dealers

Mullurkara - 680583

09

4865115

Date 15/5/15

E

X

Particulars

Rs.

Ps.

petrol

Liters

2500

High Speed Diesel

14.88

Engine Oil

"

Total

2500

Salesman

[Signature]

JOSEPH KALAYATHANKAL
MCA, M.Sc, M.Phil, B.Ed
(Computer Science), Ph.D
PRINCIPAL
Engineering College
uthuruthy P.O. - 680581

[Signature]
14-5-15



JYOTHI ENGINEERING COLLEGE - (14-15)

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 : 147

Date : 18-May-2015

Paid to BEING CHEQUE ISSUED FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10037182 Dates 18-May-2015

Particulars	Amount
Transportation Charges	650.00
Travelling Expenses	2,950.00
Repairs & Maintenance	750.00
Travelling Expenses	4,250.00
Fuel Expenses - Vehicle	6,470.00
Repairs & Maintenance	520.00
Insurance & Taxes	1,928.00
Post Office Expenses	4,000.00
Travelling Expenses	4,200.00
TOTAL	25,718.00

amms

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

Receiver's Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No:

Date: 07052015

Head of Account: Fuel expan - vehicle.

Paid to: Biju. k. C

Particulars

Amount

Cheque No:	Dated :	Rs.	Ps.
Fuel expan paid to Biju. k. C		2000	
		2000	
		2200	
		270	
Total		6470	

anar 5

KALAYATHANKAL
Chil, B. Ed
(Maths)

Rupees (in words): Six thousand four hundred & seventy only.

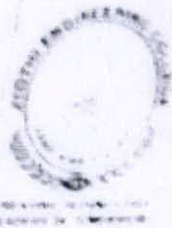
Dr. SUNNY JOSEPH KALAYTHANKAL
M.Tech, IISc, S.C. M. Phil, B. Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O.-679.531

Prepared By

Authorised by

PS
Receivers Signature

W. B. Anand
7-5-15



JYOTHI ENGINEERING COLLEGE - (14-15)

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 : 148

Date : 18-May-2015

Paid to BEING CHEQUE ISSUED FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10037183 Dates 18-May-2015

Particulars	Amount
Repairs & Maintenance	1,152.00
Fuel Expenses - Vehicle	1,000.00
Fuel Expenses - Vehicle	2,000.00
Fuel Expenses - Vehicle	2,890.00
News Paper & Periodicals	904.00
Postage & Telegram	518.00
Printing & Stationary	875.00
Travelling Expenses	709.00

TOTAL 10,048.00

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

Receiver's Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date : 0 2 0 5 2 0 1 5

Head of Account. Fuel Expenses
 Paid to. For - EM

Particulars		Amount	
Dated :		Rs.	Ps.
Being paid for diesel charge		1000	
		1	
Total		1000	

Amount in words. One Thousand only.

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

[Signature]
 Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date : 05

Head of Account Fuel Expenses

Paid to For: Joju - FM

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

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

Amount in words Two Thousand only

[Handwritten signature]
 2-5-15

[Handwritten signature]
 Receiver's Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date : 0 4 0 3 2 0 1 5

Head of Account Fuel Expenses

Paid to Babymala

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
Being paid for diesel charges		2890	
		1	
Total		2890	

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

Amount in words Two thousand Eight hundred


 Receiver's Signature

JYOTHI ENGINEERING COLLEGE - (14-15)

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 : 20-Jul-2015

Voucher No : 408

Paid to BEING FUEL EXPENSES PAID TO BIJU K C

Bank Federal Bank A/c - 101

Cheque No 10037413 Dates 20-Jul-2015

Particulars :

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

Amount

2,000.00
2,000.00
2,000.00

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

TOTAL 6,000.00

Amount in words Six Thousand

Prepared By

Authorised

Receiver's Signature

30058
9380807



Phone: 2335287
Mob. 9249560605

aram & Co., Thrissur-1

155225298 Date... 19/6/15

Ltr.

"

35.01

93011

2006

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

Invoice No. 107

8/6/2013

32080549015

Date

25113822

Cash Bill

SANTHOSH FUELS

Kalathode, Trichur - 680 655.

16275

Tel : 2374434, 3244601, 94471-67136

HINDUSTAN PETROLEUM CORPORATION LTD.

KCB 5298

Rs.

Ps.

34.15 (R 58.57) 2000.16

TOTAL

2000.16

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

2059
3360807



Phone: 2335287
Mob. 9249560605

aram & Co., Thrissur-1

Date.....

9/2/15

KLB(5298

Ltr.

"

35.48

2015

2000

Dr. SUNN JOSEPH KALAYATH
M.Tech (Computer Science), Ph.D.
Principal
Kerala Engineering College
Cheruvu P.O.-678

amms



JYOTHI ENGINEERING COLLEGE - (14-15)

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

Ph : 04884-274193

E-mail : accounts@jecc.ac.in

Voucher No : 104

BANK PAYMENT

Paid to BEING AMOUNT PAID TOTOMY ANTO FOR VARIOUS EXPENSES

Date : 5-May-2015

Bank Federal Bank A/c - 101

Cheque No 10037029 Dates 5-May-2015

Particulars	Amount
Repairs & Maintenance	13,000.00
Repairs & Maintenance	3,900.00
Fuel Expenses - Vehicle	1,800.00
Repairs & Maintenance	102.00
Repairs & Maintenance	6,400.00
Repairs & Maintenance	660.00
Repairs & Maintenance	4,250.00
Repairs & Maintenance	450.00
Repairs & Maintenance	50.00

Continued

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

Telephone No.

KGST No 23040370
Pin No 32297410813

Phone : 271077

KHAN PETROLEUM

JLR DEALERS, VAZHAKODE, MULLURKARA

Date 22/4/15

No. 12418
To

KL 48 C 686

Rate	Particulars	Liters	Rs	Ps
	Petrol	27.46	1800	
	Power Petrol			
	High speed Diesel			
	Turbo Diesel			
	Engine Oil			
	Total		1800	

Salesman

emany

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

JYOTHI ENGINEERING COLLEGE - (14-15)

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

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

BANK PAYMENT

Cher No : 968

Date : 4-Sep-2015

to BEING FUEL EXPENSES PAID TO RAVIDAS FOR PRINCIPAL FOR THE MONTH OF AUGUST 2015

Federal Bank A/c :- 101

Cheque No 10038917 Dates 4-Sep-2015

Particulars

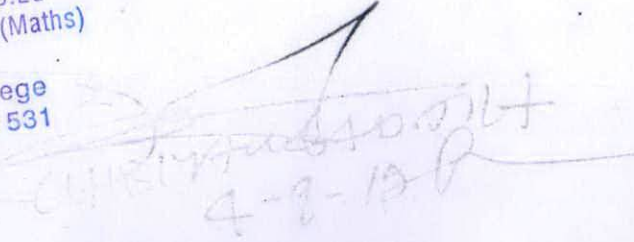
Amount

Expenses - Vehicle

8,000.00


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

TOTAL 8,000.00


4-9-15
Receiver's Signature



JYOTHI ENGINEERING COLLEGE - (14-15)

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 : 218

Date : 3-Jun-2015

Paid to BEING CHEQUE ISSUED FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10037225 Dates 3-Jun-2015

Particulars

Amount

Fuel Expenses - Vehicle
Repairs & Maintenance
Travelling Expenses
Printing & Stationary
Printing & Stationary

2,500.00
6,000.00
1,000.00
1,500.00
1,590.00

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

TOTAL 12,590.00

Receiver's Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

--	--	--	--

Date :

2	7	0	5	2	0	1	5
---	---	---	---	---	---	---	---

Head of Account: Fuel ExpensesPaid to: Dr. JOJO - PM

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
Being paid for diesel charges		2500	
		1	
Total		2500	

pees (in words):

Two Thousand five Hundred only

Signed by

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

Receivers Signature



JYOTHI ENGINEERING COLLEGE - (14-15)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Cher No : 224

Date : 3-Jun-2015

BEING FUEL EXPENSES PAID TO RAVIDAS FOR PRINCIPAL FOR THE MONTH OF MAY 2015

Federal Bank A/c - 101

Cheque No 10037231 Dates 3-Jun-2015

iculars

Expenses - Vehicle

Amount

8,000.00

Amuro

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

words Eight Thousand

TOTAL 8,000.00

Receiver's Signature



JYOTHI ENGINEERING COLLEGE - (14-15)

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 : 218

Date : 3-Jun-2015

Paid to BEING CHEQUE ISSUED FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10037225 Dates 3-Jun-2015

Particulars

Amount

Fuel Expenses - Vehicle

2,500.00

Repairs & Maintenance

6,000.00

Travelling Expenses

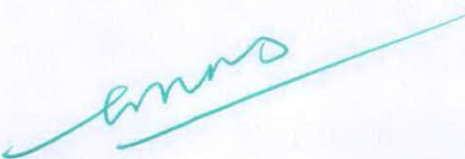
1,000.00

Printing & Stationary

1,500.00

Printing & Stationary

1,590.00


Dr. SUNNY JOSEPH KALAYATHANKAL

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

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

PRINCIPAL

Jyothi Engineering College
Cheruthuruthy P.O.- 679 531

TOTAL 12,590.00

Receiver's Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

--	--	--	--

Date :

2	7	0	5	2	0	1	5
---	---	---	---	---	---	---	---

Head of Account:

Fuel Expenses

Paid to:

To: Joju - PM

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
Being paid for diesel charges		2500	
Total		2500	

Amount in words:

Two Thousand five Hundred only

Prepared By

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

Receivers Signature



JYOTHI ENGINEERING COLLEGE - (14-15)

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

Number No : 224

Date : 3-Jun-2015

BEING FUEL EXPENSES PAID TO RAVIDAS FOR PRINCIPAL FOR THE MONTH OF MAY 2015

Federal Bank A/c - 101

Cheque No 10037231 Dates 3-Jun-2015

Particulars

Expenses - Vehicle

Amount

8,000.00


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

Words - Eight Thousand Only

TOTAL 8,000.00

Receiver's Signature



JYOTHI ENGINEERING COLLEGE - (14-15)

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 : 173

Date : 22-May-2015

Paid to BEING FUEL EXPENSES & TOLL FEE PAID TO BABY

Bank Federal Bank A/c - 101

Cheque No 10037198 Dates 22-May-2015

Particulars

Amount

Fuel Expenses - Vehicle

3,000.00

Travelling Expenses

100.00

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

TOTAL 3,100.00

CASH BILL

TIN:32080894075

KGST: 2515A0259

Date... 21/5/15

KUMARAN & CO

Agents : Indian Oil Corporation Ltd.,
Potta, N.H. 47, Chalakudy, Thrissur Dist.

Particulars	Liters	Rs.	Ps.
DIESEL ✓	5111	5115	
PETROL			
OIL			
CHITRAKUTAM MOORTHY			
22-5-15			

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



JYOTHI ENGINEERING COLLEGE - (14-15)

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 : 173

Date : 22-May-2015

Paid to BEING FUEL EXPENSES & TOLL FEE PAID TO BABY

Bank Federal Bank A/c - 101

Cheque No 10037198 Dates 22-May-2015

Particulars

Amount

Fuel Expenses - Vehicle

3,000.00

Travelling Expenses

100.00

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

Jyothi Engineering College
Cheruthuruthy P.O. - 679 531

TOTAL 3,100.00

BSF
Receiver's Signature

CASH BILL

TIN:32080894075

KGST: 2515A0259

Date...21/5/15

815
K.A. KUMARAN & CO

Dealers : Indian Oil Corporation Ltd.,
P.O. N.H. 47, Chalakudy, Thrissur Dist.

Particulars

Liters

Rs.

Ps.

DIESEL ✓

PETROL

OIL

51111

5115-
= 0000

~~CHITRA K. K. K.~~
22-5-15

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 - (14-15)

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 : 408

Date : 20-Jul-2015

Paid to BEING FUEL EXPENSES PAID TO BIJU K C

Bank Federal Bank A/c - 101

Cheque No 10037413 Dates 20-Jul-2015

Particulars

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

Amount

2,000.00
2,000.00
2,000.00

TOTAL 6,000.00

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

Amount in words Six Thousand Only
Jyothi Engineering College
Cheruthuruthy P.O. - 679 531

Receiver's Signature

V. S. S. 407

00058
8380807



Phone: 2335287
Mob. 9249560605

aram & Co., Thrissur-1

455225298 Date... 19/6/15

Ltr.

"

25.01

93011

2006

emr

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

No. 407

8/6/2015

Date

Cash Bill

SANTHOSH FUELS

Kannode, Trichur - 680 655.

2374434, 3244601, 94471-67136

INDUSTRIAL PETROLEUM CORPORATION LTD.

BC 5298

Rs.

Ps.

16275

34.15 (Rs 58.57) 2000.16

TOTAL

2000.16


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

0058
3380807



Phone: 2335287
Mob. 9249560605

aram & Co., Thrissur-1

Date.....

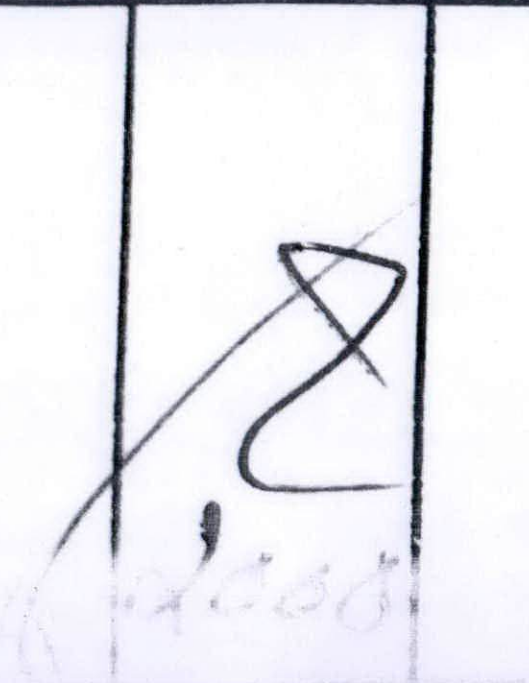
9/2/15

KL3BC5298

Ltr.

"

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

JYOTHI ENGINEERING COLLEGE - (14-15)

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 : 242

Date : 8-Jun-2015

Paid to BEING FUEL EXPENSE & VEHICLE MAINTENANCE EXPENSES PAID TO BIJU K C

Bank Federal Bank A/c - 101

Cheque No 10037247 Dates 8-Jun-2015

Particulars	Amount
Fuel Expenses - Vehicle	2,000.00
Fuel Expenses - Vehicle	2,000.00
Fuel Expenses - Vehicle	2,000.00
Vehicle Maintenance Expenses	100.00
Vehicle Maintenance Expenses	218.00
Vehicle Maintenance Expenses	2,096.00


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

TOTAL 8,414.00

320804/0015
25/1/82

Cash Bill

SANTHOSH FUELS

13203

Kalathode, Trichur - 680 655

2374434, 3244601, 94471-67136

HINDUSTAN PETROLEUM CORPORATION LTD.

Rs. 5298 Ps.

34.15 GR

2000

~~34.15 GR~~
~~2000~~
~~6.6~~

9300

58.5 TOTAL

2000

Dr. SHYAM JOSEPH KALAYATHANKAL

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

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

PRINCIPAL

Jyothi Engineering College

Cheruthuruthy P.O.- 679 531

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~~Dr. Sunny Joseph Kalayathankal~~
8-6-13

emk

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

93dms

37074049700



Phone: 2335287
Mob. 9249560605

Co., Thrissur-1

Date... 8/5/15

C 5298

Ltr.	
"	
5-99	2
23	2000

~~CHIRYAN~~
6-6-15

emano
DR. SUNNY JOSEPH KALAYANKAL
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O.- 680501



JYOTHI ENGINEERING COLLEGE - (14-15)

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 : 6-May-2015

Voucher No : 119

Paid to BEING CHEQUE ISSUED FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10037048 Dates 6-May-2015

Particulars	Amount
Miscellaneous Expenses	500.00
Fuel Expenses - Vehicle	2,000.00
Telephone Charges - Coin Box	896.00
Fuel Expenses - Vehicle	2,000.00
Fuel Expenses - Vehicle	2,000.00
Registration Fees	5,000.00
Bank Charges	12.00
Printing & Stationary	900.00
TOTAL	13,308.00

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

Prepared By
Jyothi Engineering College
Cheruthuruthy P.O. - 679 531

Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account Fuel Expenses

Paid to Dr. JOJU - FM

Particulars

Amount

Cheque No:	Dated :	Rs.	Ps.
Being paid for diesel charge		2000	
		1	
Total		2000	

Rupees (in words) Two Thousand (only)

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

Receivers Signature

[Handwritten signature and date 20-4-17]

40370

410813

Phone : 271077

KHAN PETROLEUM

DEALERS, VAZHAKODE, MULLURKARA

Date..23.../11/15

Liters	Rs	Ps
.....		
erPetrol.....		
1 speed Diesel.....	37.65	2000
ojet Disel.....		
.....		
ne Oil.....		
Total	2000	

Salesman

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

Choucher No :

Date :

Head of Account..... Fuel esqum - vehicle

Pay to..... Fr. Jgn.

Particulars		Amount	
Voucher No:	Dated :	Rs.	Ps.
Fuel esqum paid		2000-	
Total		2000-	

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

Signature (in words).....

Jyothi Engineering College
Cheruthuruthy P.O.- 679 531

Receiver's Signature



JYOTHI ENGINEERING COLLEGE - (14-15)

Ph: 04884-274125

E-mail: accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 121

Date : 6-May-2015

Pay to FUEL EXPENSES PAID TO RAVIDAS FOR PRINCIPAL FOR THE MONTH OF APRIL 2015

Bank Federal Bank A/c - 101

Cheque No 10037050 Dates 6-May-2015

Particulars

Amount

Fuel Expenses - Vehicle

8,000.00

Dr. SUNNY JOSEPH KALAYATHANKAL

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

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

Amount in words **Eight Thousand Only**

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

Prepared By

Authorised By

TOTAL 8,000.00

Receivers Signature

Prepared By

Authorised By

Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date : 2 5 0 4 2 0 1 5

Head of Account Fuel Expenses

Paid to Dr. Jiju - FM

Particulars

Amount

Cheque No:	Dated :	Rs.	Ps.
Being paid for diesel charge		2000)	
		Total	2000

amr

Two Thousand (only)

Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, MCA, M.Phil, Ph.D (Maths)
PRINCIPAL

Jyothi Engineering College
Cheruthuruthy P.O. - 679 531

Prepared By

[Handwritten Signature]
25-4-15

Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Sl. No :

Date :

of Account Fuel expense - vehicle

to For 2012

Particulars	Amount	
	Rs.	Ps.
Fuel expense paid	2000-	
Total	2000-	

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

Handed over
[Signature]

Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Cher No:

Date: 2 8 0 4 2 0 1 5

for Account Fuel Expense
to Mr. Jiju - PM

Particulars

Amount

Ch No:

Dated :

Rs.

Ps.

Ans
we paid for diesel Expense.

2000

/

Total

2000

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

The receipt only
[Signature]
28-4-15

Receiver's Signature

1040370

7410813

Phone : 271077

KHAN PETROLEUM

H.P. DEALERS, VAZHAKODE, MULLURKARA

Date..23..12/15

Particulars	Liters	Rs	Ps
rol.....			
rerPetrol.....			
h speed Diesel.....	37.65	2000	
rojet Disel.....			
.....			
ne Oil.....			
Total		2000	

Salesman

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



JYOTHI ENGINEERING COLLEGE - (14-15)

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 : 24-Apr-2015

Voucher No : 81

Paid to BEING CHEQUE ISSUED FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10037012 Dates 24-Apr-2015

Particulars	Amount
Repairs & Maintenance	100.00
Postage & Telegram	338.00
TOTAL	16,219.00

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

PRINCIPAL

Amount in words: Sixteen

Amount in words: Sixteen Thousand Two Hundred Nineteen Only

Authorised By

Receivers Signature



JYOTHI ENGINEERING COLLEGE - (14-15)

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 : 81

Date : 24-Apr-2015

Paid to BEING CHEQUE ISSUED FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10037012 Dates 24-Apr-2015

Particulars	Amount
Fuel Expenses - Vehicle	3,000.00
Telephone Charges	814.00
Printing & Stationary	1,500.00
Postage & Telegram	42.00
Fuel Expenses - Vehicle	2,000.00
Newspaper & Periodicals	922.00
Postage & Telegram	6,000.00
Printing & Stationary	103.00
	1,400.00

Continued.....

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

--	--	--	--

Date :

2	7	0	9	2	0	1	5
---	---	---	---	---	---	---	---

Head of Account Fuel Expenses

Paid to to JCU - for

Particulars

Cheque No:	Dated :	Amount	
		Rs.	Ps.
Being paid to diesel Expenses		2000	
		1000	
		1	
Total		3000	

Rupees (in words)

Three Thousand only

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

Prepared By Dr. Sunny Joseph Kalayathankal
PRINCIPAL

Jyothi Engineering College
Cheruthuruthy P.O.- 679 531

Authorised By

Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account Fuel Expenses

Paid to Ed. Jose - tm

Particulars		Amount	
Cheque No:		Rs.	Ps.
Being paid for fuel Expenses		1000	
		1000	
Total		2000	

Dr. SUNNY JOSEPH KALAYATHANKAL

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

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

PRINCIPAL

Jyothi Engineering College

Cheruthuruthy P.O.- 679 531

Prepared By

Two Thousand only

Authorised By

7-4-15

Receivers Signature



JYOTHI ENGINEERING COLLEGE - (14-15)

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

Ph : 04884-27419
E-mail : accounts@jecc.ac

800
29854
36215

BANK PAYMENT

Voucher No : 82

Paid to BEING CHEQUE ISSUED FOR VARIOUS EXPENSES

Date : 24-Apr-20

Bank Federal Bank A/c - 101

Particulars

Cheque No 10037013 Dates 24-Apr-20

	Amount
Fuel Expenses - Vehicle	2,000.
Travelling Expenses	499.
Postage & Telegram	22.
Sports Expenses	3,040.
Printing & Stationary	800.
Vehicle Maintenance Expenses	29,854.

TOTAL 36,215.

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

Amount in words

Prepared By

Jyothi Engineering College
Cheruthuruthy, P.O. 679 531

Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date : 1 7 0 4 2 0 1 5

Head of Account... Fuel Expenses

Paid to... For: Jose - tm

Particulars

Amount

Cheque No:	Dated :	Rs.	Ps.
Being paid for diesel Expenses		1000	
		1000	
		↑	
Total		2000	

Dr. SUNNY JOSEPH KALAYATHANKA
 Rupees (in words) Two thousand only
 Ph.D (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College
 Cheruthuruthy P.O.- 679 531

By [Signature]
 17-4-15

By [Signature]
 Receivers Signature



JYOTHI ENGINEERING COLLEGE - (14-15)

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Cheque No : 34

Date : 16-Apr-2015

For BEING FUEL EXPENSES PAID TO BIJU K C FOR VEHICLE

to Federal Bank A/c - 101

Cheque No 10036966 Dates 16-Apr-2015

Particulars	Amount
1 Expenses - Vehicle	2,200.00
1 Expenses - Vehicle	2,000.00
1 Expenses - Vehicle	2,000.00

amk

Dr. SUNNY JOSEPH KALAYATHANKAL

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

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

PRINCIPAL

Jyothi Engineering College

Cheruthuruthy P.O.- 679 531

TOTAL 6,200.00

Amount in words Six Thousand Two Hundred Only

Prepared By

Authorised By

Receivers Signature

Prepared By

Authorised By

58
807



Phone: 2335287
Mob. 9249560605

m & Co., Thrissur-1

Date: 18/3/13

BC - 5298

Ltr.

"

21

2200-00

3 dim
amaro

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

Veh. No.

CASH BILL

KL-08 BC

VADUKKOOT FUELS

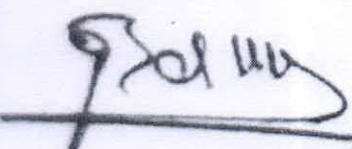
5298

Dealer : Indian Oil Corporation Ltd.)

14 P.O.VELUR, Thrissur - 680 601.

PH : 04885 285533

Date 22/3/2015

Particulars	Ltr.	Rs.	Ps.
M.S./ H.S.D. OIL 	36.48	2000	-
Total			

Salesman


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

RECEIVING COPY

REC NO. 6/0

NATIONAL AGENTS

RE: KALING, KG 0:25110615

PIN:37477950405

REF: 540 TRICOR 5 PH:2422828

LETTERS YOU

~~RECEIVED~~ 23-4 DATE: 08-04-2018

emman

TX

QTY

DATE

AMOUNT

36.756

54.41

2000.00

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

2000.00

2000.00

JYOTHI ENGINEERING COLLEGE - (14-15)

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

r No : 905

Date : 19-Aug-2015

BEING AMOUNT PAID TO BIJU K C FOR FUEL EXPENSES

Federal Bank A/c - 101

Cheque No 10038859 Dates 19-Aug-2015

ulars

Expenses - Vehicle
Expenses - Vehicle
Expenses - Vehicle

Amount

1,900.00
2,000.00
2,000.00

n words Five Thousand Nine Hundred Only

ed By

Authorised By

[Signature]
19-8-15

TOTAL 5,900.00

[Signature]
Receivers Signature

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

JYOTHI ENGINEERING COLLEGE - (14-15)

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 : 19-Aug-2015

Voucher No : 909

Paid to BEING CHEQUE ISSUED FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10038863 Dates 19-Aug-2015

Particulars

Fuel Expenses - Vehicle
Postage & Telegram
Medical Expenses
Accreditation Expenses
Laboratory Expenses
Office Expenses
Postage & Telegram
Printing & Stationary
Telephone Charges

Amount

2,000.00
144.00
180.00
550.00
9,690.00
600.00
248.00
268.00
3,670.00

Continued.....


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: 28072015

Head of Account: Fuel Expenses

Paid to: To: JGS - PM

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
By paid 100 Fuel Expenses		2000	
Total		2000	

Rupees (in words): Two thousand only

Prepared By

Authorised By

Receiver's Signature

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



JYOTHI ENGINEERING COLLEGE - (14-15)

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 : 911

Date : 19-Aug-2015

Paid to BEING CHEQUE ISSUED FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10038865 Dates 19-Aug-2015

Particulars	Amount
Accreditation Expenses	7,500.00
Postage & Telegram	27.00
Postage & Telegram	235.00
Fuel Expenses - Vehicle	2,000.00
Office Expenses	342.00
Miscellaneous Expenses	200.00
Fuel Expenses - Vehicle	2,000.00
Repairs & Maintenance	1,950.00
Repairs & Maintenance	2,600.00

Continued.....


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 - (14-15)

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 : 912

Date : 19-Aug-2015

Paid to BEING CHEQUE ISSUED FOR VARIOUS EXPENSES

Bank : Federal Bank A/c - 101

Cheque No 10038866 Dates 19-Aug-2015

Particulars	Amount
Printing & Stationary	750.00
Postage & Telegram	99.00
Printing & Stationary	800.00
Repairs & Maintenance	12,657.00
Repairs & Maintenance	1,100.00
Fuel Expenses - Vehicle	2,000.00
Postage & Telegram	32.00
News Paper & Periodicals	914.00
Printing & Stationary	10,000.00

Continued.....


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

Jyothi Engineering College
Cheruthuruthy P.O. - 679 531

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No:

Date: 0 1 0 8 2 0 1 5

Head of Account Fuel Expenses

Paid to Fr. Jojo - PM

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
Being paid to Fr. Jojo for fuel expenses.		2000	
		1	
Total		2000	

Rupees (in words).....

Prepared By

[Signature]
 Authorised By
 1-8-15

Receivers Signature

[Signature]

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



JYOTHI ENGINEERING COLLEGE - (14-15)

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 : 287

Date : 24-Jun-2015

Paid to BEING CHEQUE ISSUED FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10037293 Dates 24-Jun-2015

Particulars

Amount

Telephone Charges - Coin Box	687.00
Repairs & Maintenance	7,050.00
Repairs & Maintenance	6,690.00
Fuel Expenses - Vehicle	5,000.00
Printing & Stationary	1,400.00
Postage & Telegram	164.00

amr

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

Amount in words Twenty Thousand Nine Hundred Ninety One Only

Jyothi Engineering College
P.O.- 679 531

Prepared By

Authorised By

TOTAL 20,991.00

Receivers Signature

Phone : 272137

65135



Inishikesh ASSOCIATES

IOC Dealers

Mullurkara - 680583

Date 21.5.15

18 F. 6/67

Culars		Rs.	Ps.
ol	Liters		
h Speed Diesel	" 17.4 "	1000	
gine Oil	" "		
Total		1000	

Salesman

Dr. SUNNY J. K. MANKAL
M.Tech. (A), M.Phil. B.Ed.
Ph.D. (Education), Ph.D. (Maths)

Jyothi Engineering College
Cheruthuruthy P.O. - 679 531

Ph : 2322956
3291157

00000005

N. Krishna Iyer & Sons
P.C. DEALERS, K. N. ROAD, THRISSUR.
257354
No.

No. 616

Date. 28/5/2015

Lts

100 0 00

7.074

amaly

1000 00

Dr. SUNNY JOSEPH KALAYATHAN

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

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

PRINCIPAL

Govt. Engineering College

Changanassery, P.O. - 670 502

O.E.

~~CHUBATHAN~~
3-6-15

Phone : 272137

1365135

Hrishikesh Associates
IOC Dealers

419, Mullurkara - 680583

Date 31/05/15

6/67

Particulars	Rs.	Ps.
Petrol Liters		
High Speed Diesal	000	00
Engine Oil		
Total	1000	00

Salesman

Dr. SUNNY JOSE H KANDYATHANIKAL
M.Tech, MCA, M.Sc, M.Phil
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruvu P.O. - 679 691

10
1814P

Cash / Credit Bill

Phone: 0487-2353443

OLLUR FUELS

(B.P.C. Dealer)

OLLUR, THRISSUR (Dt.)

10-5-15
Date.....

122 L 8 F 6167

Qty.	Unit Price	Amount Rs. Ps.
		55-52 1000

emms
Dr. SUNNY JOSEPH K. KAYATHANILAL
M.Tech, MCA, M.Sc., M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
Principal
Jyothi Engineering College
Cheruthuruthy P.O. 689 551

Thank for fueling

Cashier

AS

CASH BILL

Ph: 2252299

AGAR ENTERPRISES

ALERS B. P. C. LTD.

achira, Thrissur - 680 006

Date: 6/5/15

49002

Particulars	Rs.	Ps.
..... Litres		
..... Litres		

DR. SURESH JOSEPH KALAYATHANKAL

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

O.E.

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

Principal

Coaching Engineering

Changanassery - 689 534

Manager

3-6-15



JYOTHI ENGINEERING COLLEGE - (14-15)

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 : 288

Date : 24-Jun-2015

Paid to BEING CHEQUE ISSUED FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10037294 Dates 24-Jun-2015

Particulars

Amount

News Paper & Periodicals

908.00

Miscellaneous Expenses

1,100.00

Printing & Stationary

1,200.00

Printing & Stationary

220.00

Fuel Expenses - Vehicle

2,500.00

Financial Help

1,000.00

em

Dr. SUNNY JOSEPH. KALAYATHANKAL

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

Jyothi Engineering College
Cheruthuruthy P.O - 679 531

Amount in Words Six Thousand Nine Hundred Twenty Eight Only

Prepared By

Authorised By

[Signature]
25-6-15

TOTAL 6,928.00

Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date : 0 8 0 6 2 0 1 5

Head of Account: Fuel Expenses

Paid to: Dr. Jyo - FM

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
Being paid to Dr. Jyo - FM for diesel expense.		2500	
		1	
Total		2500	

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

Rupees (in words):

Five thousand five hundred only

Prepared By

[Signature]
Approved By
8-6-13

Receivers Signature



JYOTHI ENGINEERING COLLEGE - (14-15)

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 : 290

BANK PAYMENT

Paid to PAID TO BABY KOLLA FOR EXPENSES

Date : 24-Jun-2015

Bank Federal Bank A/c - 101

Cheque No 10037296 Dates 24-Jun-2015

Particulars

Amount

Fuel Expenses - Vehicle
Miscellaneous Expenses

2,950.00

1,000.00

amr

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

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

Prepared By

Authorised By

Flowers, bouquet, stage-car decoration & garlands
Day-Night Services

TOTAL 3,950.00

Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

Date : 2 4 0 6 2 0 1 5

Head of Account: Fuel Expenses

Paid to: Prizipool

Particulars

Amount

Cheque No:

Dated :

Rs.

Ps.

Being paid for diesel exp
 enes

2950

|

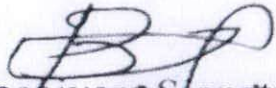
Total

2950

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

Rupees (in words)

Two Thousand nine hundred and fifty one


 Receivers Signature

Prepared By

Authorised By

Jyothi Engineering College
 Cheruthuruthy P.O.- 679 531

19.06.15

PAID TO JESSA

FOR DIESEL



JYOTHI ENGINEERING COLLEGE - (14-15)

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 : 24-Jun-2015

Voucher No : 299

Paid to BEING CHEQUE ISSUED FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10037305 Dates 24-Jun-2015

Particulars	Amount
Repairs & Maintenance	✓ 4,650.00
Postage & Telegram	✓ 119.00
Travelling Expenses	✓ 60.00
Miscellaneous Expenses	✓ 150.00
Vehicle Maintenance Expenses	✓ 4,000.00
Fuel Expenses - Vehicle	✓ 3,000.00
Fuel Expenses - Vehicle	✓ 1,871.00
Printing & Stationary	✓ 640.00
Fuel Expenses - Vehicle	✓ 2,000.00

TOTAL 16,490.00

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

Amount in words Sixteen Thousand Four Hundred Ninety Only

Prepared By

Authorised By

Receivers Signature

Jyothi Engineering College
Cheruthuruthy P.O - 679 531

26-5-15

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date : 1 8 0 6 2 0 1 5

Head of Account Fuel Expenses

Paid to For: bse - em

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
Being paid for diesel charges		1000	
		2000	
Total		3000	

amount

Rupees (in words) Three Thousand only

Prepared By

[Signature]
Authorised By
18-6-15

[Signature]
Receivers Signature

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date : 18062015

Head of Account Fuel Expenses

Paid to Jojo - FM

Particulars

Amount

Cheque No:	Dated :	Rs.	Ps.
Being paid for diesel charges		1871	
		1	
Total		1871	

Dr. SUNNY JOSEPH KALAYATHANKAL

Amount

Dr. SUNNY JOSEPH KALAYATHANKAL

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

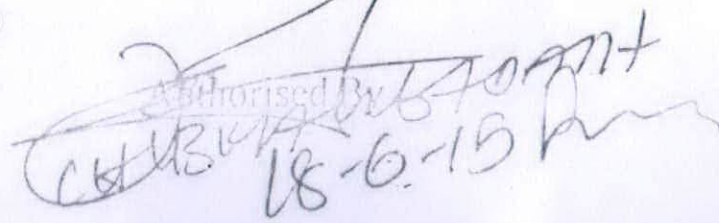
Ph.D (Computer Science), Ph.D (Maths)

PRINCIPAL

Rupees (in words)

One Hundred and Seventy one
only.

Prepared By


 Authorised By
 18-6-15

Receivers Signature

6167

emma

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



JYOTHI ENGINEERING COLLEGE - (14-15)

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 : 301

Date : 24-Jun-2015

Paid to BEING CHEQUE ISSUED FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10037307 Dates 24-Jun-2015

Particulars

Amount

Repairs & Maintenance	16,030.00
Fuel Expenses - Vehicle	2,000.00
Travelling Expenses	3,500.00
Postage & Telegram	60.00
Postage & Telegram	254.00
Fuel Expenses - Vehicle	2,650.00
Repairs & Maintenance	3,000.00
Repairs & Maintenance	2,000.00
Postage & Telegram	35.00

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

Jyothi Engineering College
Cheruthuruthy P.O.- 679 531

Continued

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Cher No :

Date :

Account of Travel Expenses
 to Ex: Joju-TM

Particulars		Amount	
Dated :		Rs.	Ps.
being paid for Diesel Expenses		2000	
		1	
Total		2000	

amount

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

pees (in words) Two thousand only

Prepared By [Signature]
 Authorised By [Signature]
 16-6-15

Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Date :

16 06 2015

Voucher No :

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Head of Account Fuel Expenses

Paid to Relax Inn

Particulars

Amount

Particulars		Rs.	Ps.
Cheque No:	Dated :		
paid for diesel expenses		2650	
		1	
Dr. SUNNY JOSEPH KALAYATHANKAL M.Tech, MCA, M.Sc, M.Phil, B.Ed Ph.D (Computer Science), Ph.D (Maths) PRINCIPAL		Total 2650	

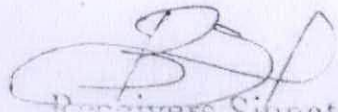
Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL

Jyothi Engineering College
Cheruthuruthy PO 679 531

Rupees (in words) Two thousand six hundred and fifty

Prepared By

Authorised By


 Receiver's Signature



JYOTHI ENGINEERING COLLEGE - (14-15)

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 : 838

Date : 10-Aug-2015

Paid to BEING FUEL EXPENSES PAID TO RAVI DAS FOR THE MONTH OF JULY 2015

Bank Federal Bank A/c. - 101

Cheque No 10038674 Dates 10-Aug-2015

Particulars

Amount

Fuel Expenses - Vehicle

8,000.00

Amount in words Eight Thousand Only

Prepared By

Authorised By

TOTAL 8,000.00

Receivers Signature


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

TOTAL AMOUNT

41582

JYOTHI ENGINEERING COLLEGE - (14-15)

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 : 841

Date : 10-Aug-2015

Paid to BEING CHEQUE ISSUED FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10038677 Dates 10-Aug-2015

Particulars

Amount

Placement Expenses	4,000.00
Travelling Expenses	339.00
Miscellaneous Expenses	10,000.00
Fuel Expenses - Vehicle	2,000.00
Travelling Expenses	3,404.00
Laboratory Items	18,654.00
Telephone Charges - Coin Box	685.00
Fuel Expenses - Vehicle	1,500.00
Travelling Expenses	1,000.00

TOTAL 41,582.00

Amount in words Forty One Thousand Five Hundred Eighty Two Only

Prepared By

Authorised By

Receiver's Signature

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

JYOTHI ENGINEERING COLLEGE - (14-15)

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 : 844

Date : 10-Aug-2015

Particulars BEING CHEQUED FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10038680 Dates 10-Aug-2015

Particulars

Amount

Student Activity Fund Expenses	10,000.00
Fuel Expenses - Vehicle	2,500.00
Travelling Expenses	1,000.00
Travelling Expenses	1,500.00
Sports Expenses	9,560.00
Printing & Stationary	2,250.00
Printing & Stationary	2,540.00
Postage & Telegram	138.00
Retreat Expenses	700.00

Continued


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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

Date : 2 1 0 7 2 9 15

Head of Account Fuel Expenses

Paid to Babybooks

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
Being paid to babybooks for diesel expenses.		2500	
		1	
	Total	2500	

Rupees (in words) Two thousand five hundred only

Prepared By

Authorised By


 Receivers Signature



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



JYOTHI ENGINEERING COLLEGE - (14-15)

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 : 322

Paid to BEING FUEL EXPENSES PAID TO PRINCIPAL FOR THE MONTH OF JUNE 2015

Date : 6-Jul-2015

Bank Federal Bank A/c - 101

Cheque No 10037333 Dates 6-Jul-2015

Particulars

Fuel Expenses - Vehicle

Amount

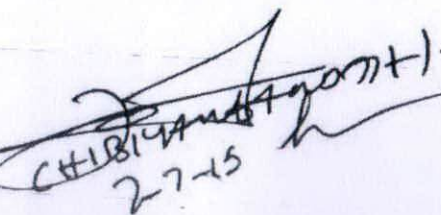
8,000.00


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

Amount in words Eight Thousand Only

Prepared By

Authorised By


CHIBI...
27-15

TOTAL 8,000.00


Receivers Signature



JYOTHI ENGINEERING COLLEGE - (14-15)

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 : 1007

Date : 14-Sep-2015

For **BEING FUEL EXPENSES PAID TO BABY FOR GENERATOR & VEHICLE FOR THE MONTH OF AUGUST 2015**

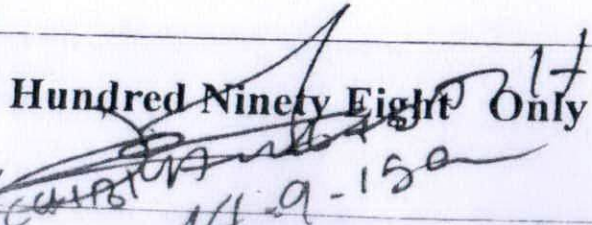
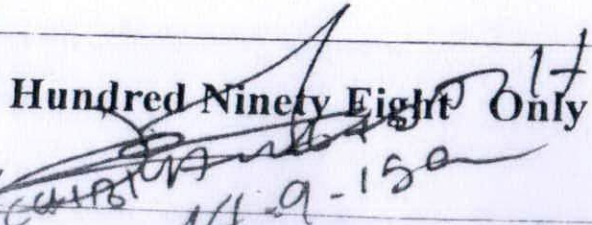
Bank **Federal Bank A/c - 101**

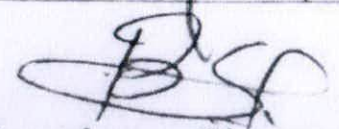
Cheque No **10038949** Dates **14-Sep-2015**

Particulars	Amount
Fuel Expenses - Vehicle	47,622.00
Fuel Expenses - Vehicle	14,776.00


Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O-678 531

TOTAL 62,398.00

Amount in words **Sixty Two Thousand Three Hundred Ninety Eight Only**
Prepared By 
Authorised By 
14-9-15


Receiver's Signature

JYOTHI ENGINEERING COLLEGE - (14-15)

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 : 84

Date : 25-Apr-2015

For BEING CHEQUE ISSUED FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10037015 Dates 25-Apr-2015

Particulars

Amount

Postage & Telegram	180.00
Repairs & Maintenance	4,800.00
Ramesh (Labour)	2,000.00
Printing & Stationary	1,690.00
Printing & Stationary	700.00
Postage & Telegram	495.00
Postage & Telegram	98.00
Fuel Expenses - Vehicle	1,000.00
Vehicle Maintenance Expenses	1,675.00

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

Jyothi Engineering College
Cheruthuruthy P.O.- 679 531

TOTAL 12,638.

Amount in words Twelve Thousand Six Hundred Thirty Eight Only

Prepared By

Authorised By

Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account Fuel Expenses

Paid to Dr. Joseph - J.P.

Particulars

Amount

Cheque No:

Dated :

Rs.

Ps.

Being paid for diesel charges.

1000

1

Total

1000

Dr. SUNNY JOSEPH KALAYATHANKAL

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

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

PRINCIPAL

Rupees (in words) One Thousand only

Cheruthuruthy P.O. - 679 531

Prepared By

Authorised By

Receiver's Signature

16.4.15



JYOTHI ENGINEERING COLLEGE - (14-15)

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 : 85

Date : 25-Apr-2015

Paid to BEING CHEQUE ISSUED FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10037016 Dates 25-Apr-2015

Particulars	Amount
Postage & Telegram	292.00
Postage & Telegram	113.00
Laboratory Expenses	570.00
Fuel Expenses - Vehicle	2,000.00
Printing & Stationary	1,375.00
Postage & Telegram	510.00
Printing & Stationary	1,905.00
Sports Expenses	10,345.00

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

TOTAL 17,110.00

Amount in words **Seventeen Thousand One Hundred Ten Only**

Prepared By

Authorised By

Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account Fuel Expenses

Paid to Brihaswala

Particulars

Amount

Cheque No:	Dated :	Rs.	Ps.
Being paid for diesel expenses. <u>amr</u>		2000 1	
		Total	2000

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

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

PRINCIPAL

Rupees (in words) Two Thousand only

Prepared By

Authorised By


Receivers Signature



JYOTHI ENGINEERING COLLEGE - (14-15)

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 : 993

Date : 9-Sep-2015

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

Bank Federal Bank A/c - 101

Cheque No 10038935 Dates 9-Sep-2015

Particulars.

Amount

Fuel Expenses - Vehicle	2,180.00
Fuel Expenses - Vehicle	2,000.00
Fuel Expenses - Vehicle	2,000.00
Vehicle Maintenance Expenses	100.00

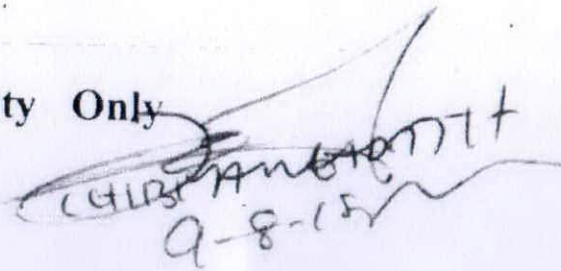

Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL

Jyothi Engineering College
Cheruthuruthy, P.O - 670511

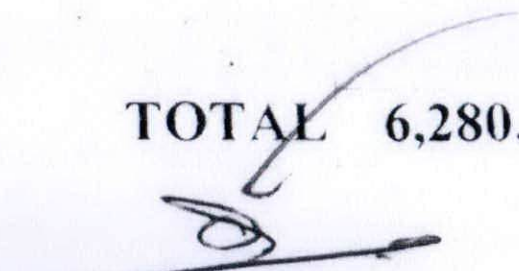
Amount in words Six Thousand Two Hundred Eighty Only

Prepared By

Authorised By


9-8-15

TOTAL 6,280.00


Receivers Signature

r - 68000

Phone: 2335287
Mob. 9249560605



ram & Co., Thrissur
Date: 31/1/15

LEB (5d 98)

Ltr.

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

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Date 19/8/2015

Cash Bill

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M.Tech, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
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Chennai - 600 070 - 679 531

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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

09)

JYOTHI ENGINEERING COLLEGE - (14-15)

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 : 10-Sep-2015

Voucher No : 994

BEING AMOUNT PAID TO BABY FOR MAT & FUELEXPENSES

Cheque No 10038936 Dates 10-Sep-2015

Federal Bank A/c - 101

Particulars

Printing & Stationary
Fuel Expenses - Vehicle

Amount

6,285.00

2,470.00

TOTAL 8,755.00

Amount in words Eight Thousand Seven Hundred Fifty Five / Only

Prepared By

Authorised By

Receivers Signature

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

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or Dist. Private Bus Operators Association

Bharat Petroleum Dealers

ID NORTH, THRISSUR. PH: 2320364

PUMP TIN No. 32080786705



Date 10/9/

Qty.	Unit Rate	Amount	
		Rs.	Ps.
30		2470	-

amro

Dr. SUNNY JOSEPH KALAYATHANK
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

Thank you for your kind
10-9-10

Cashier

LAVISH ELECTRICALS & SANITARIAN
 100/101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000.

Amulya

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

Jyothi Engineering College

Approved by AICTE & Affiliated to APJ Abdul Kalam Technological University

EXCELLENCE IN SCIENCE & TECHNOLOGY BY THE FATHOM OF KNOWLEDGE

VETTIKATTIRI P.O. - CHERUTHURUTHY, TRICHUR PIN-679331 PH - 0471-255006, 274421 FAX - 0471-255012

P.O. NO. JECC/51A/3/17-18/01A

Date: 23/03/2018



JYOTHI ENGINEERING COLLEGE - (17-18)

Ph. 0471-274336

E-mail: accounts@jecc.ac.in

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

BANK PAYMENT

Date: 23/03/2018

Voucher No : 1708

Paid to BEING AMOUNT PAID TO DIGITAL WORLD FOR SUPPLY OF COMPUTER ACCESSORIES

Cheque No 10055922 Date: 23/03/2018

10055922/26194
18-171

Bank Federal Bank A/c - 15250100001019

Amount

9,38,410.00

Particulars

M/s Digital World

TOTAL 9,38,410.00

Amount in words Nine Lakh Thirty Eight Thousand Four Hundred Ten Only

Authorised By

Receivers Signature

Prepared By

amro

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

2020
29

2020
29

Particulars	Quantity	Rate	Total
INTEL I3-10100 4GB Memory 1x 128 SSD	10 nos	14,500/-	1,45,000/-
Logitech Keyboard USB	10 nos	1,500/-	15,000/-
Logitech Mouse USB	10 nos	1,000/-	10,000/-

TERMS AND CONDITIONS

- Price is inclusive of all taxes.
- 10% after delivery.
- Delivery should be within 10 days of the order.

For: *Thomas Kalayathankal*
 Manager

CREATING TECHNOLOGY LEADERS OF TOMORROW

Dr. Sunny Joseph Kalayathankal
 Dr. SUNNY JOSEPH KALAYATHANKAL
 M.Tech, MPA, M.Sc, M.Phil, B.Ed
 Ph.D (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College
 Chennai, India

M/S
SL

INVOICE

INVOICE FOR SUPPLY



Digital World
Building No. 5/5012, 2nd Floor, Complex,
Kondhwa, Pune-400 012, Maharashtra
98221 30401, 98221 30402, 98221 30403
GSTIN: 27AABD1234567890
E-Mail: E-Mail: digitalworld@dw.com

Invoice No.
DWTR0001

Date
24 Feb 2018

Bill To
JITH
Jyothi Engineering College

Bill To
Jyothi Engineering College

Invoice No.
88804
Invoice Date
24 Feb 2018

Invoice No.
88804

INVOICE FOR SUPPLY
INVOICE NO. 88804
INVOICE DATE 24 FEB 2018
INVOICE FOR SUPPLY
INVOICE NO. 88804
INVOICE DATE 24 FEB 2018

Particulars	QTY	UNIT	PRICE	TAX	AMOUNT
INTEL MOTHERBOARD NUC8POYH	38	Nos	14,300.00	0%	5,43,432.30
CGST				9%	48,908.91
SGST				9%	48,908.91
Round Off					(-10.12)
Total	38 Nos				₹ 6,41,250.00

Amount Chargeable (in words)	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
Indian Rupees Six Lakh Forty One Thousand Two Hundred Fifty Only	5,43,432.30	9%	48,908.91	0%	48,908.91	97,817.82
HSN/SAC	Total		5,43,432.30			

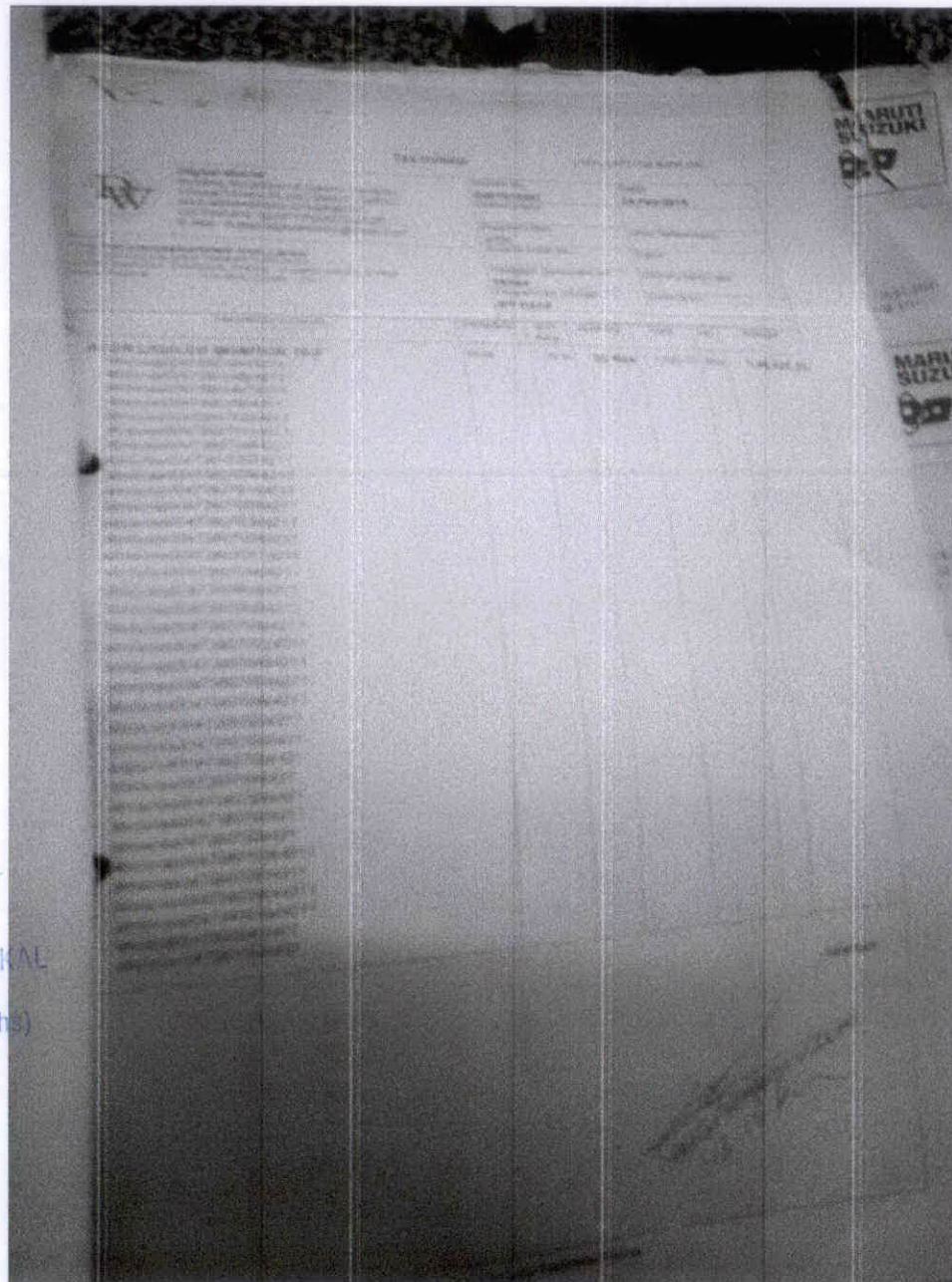
Indian Rupees Ninety Seven Thousand Eight Hundred Seventeen and Eighty Two paise Only

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This is a Computer Generated Invoice

Dr. SUNNY KALAYATHANKAL
M.A., M.Sc., M.Phil., B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Pune-400 012, Maharashtra


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





Tax Invoice (Page 2)



Digital Invoice
Invoice No. 12345678901234567890
Invoice Date 22-Feb-2018
Customer Name ABC Company Ltd
Customer Address 123 Main Street, Chennai, India

Particulars	Amount
1. 2018 Suzuki Swift 1.2L	15,00,000.00
2. 2018 Suzuki Swift 1.2L	15,00,000.00
3. 2018 Suzuki Swift 1.2L	15,00,000.00
4. 2018 Suzuki Swift 1.2L	15,00,000.00
5. 2018 Suzuki Swift 1.2L	15,00,000.00
6. 2018 Suzuki Swift 1.2L	15,00,000.00
7. 2018 Suzuki Swift 1.2L	15,00,000.00
8. 2018 Suzuki Swift 1.2L	15,00,000.00
9. 2018 Suzuki Swift 1.2L	15,00,000.00
10. 2018 Suzuki Swift 1.2L	15,00,000.00



CGST
SGST
Amount 100

15,00,000.00
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0.00

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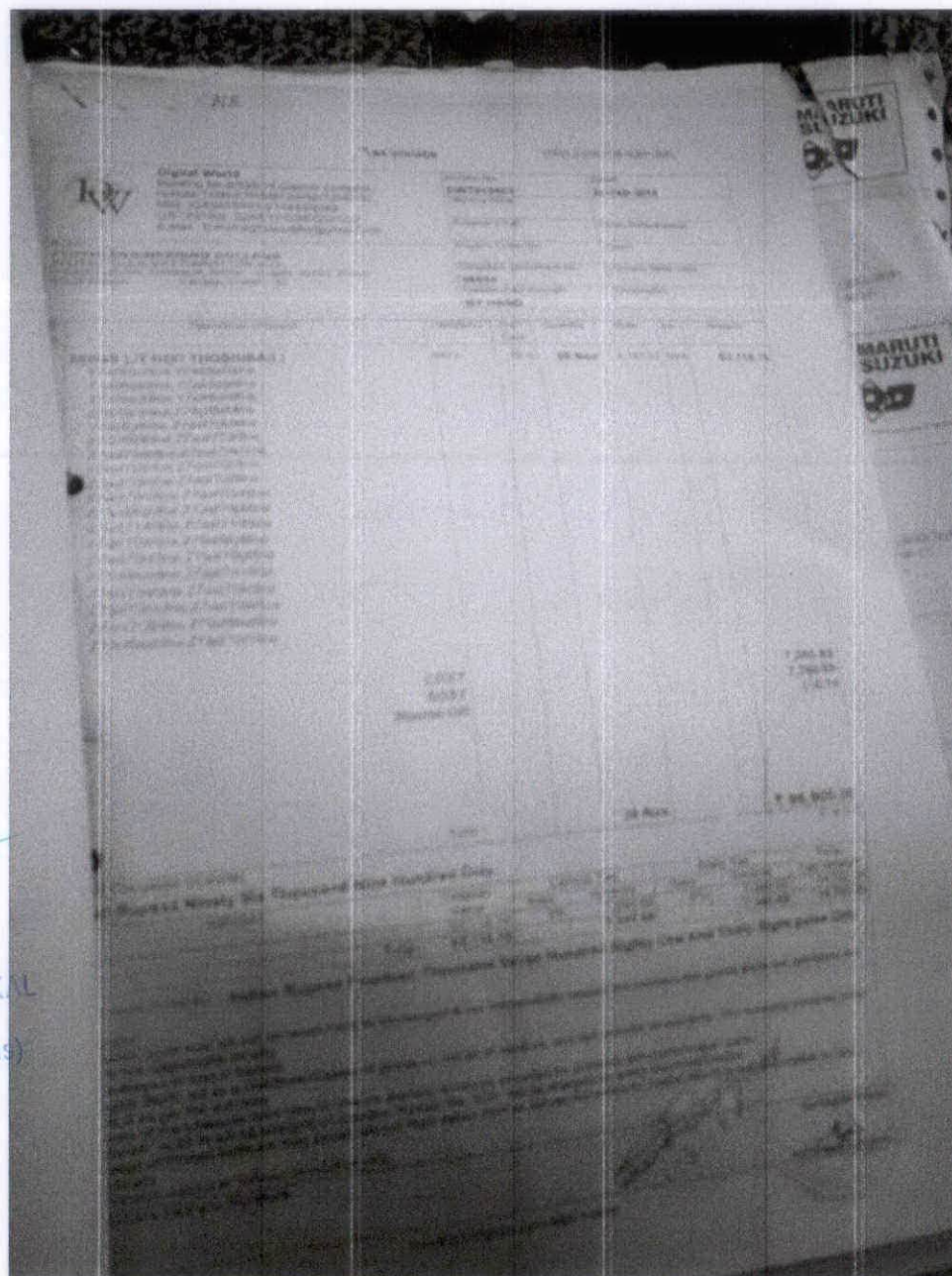
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Signature
JOSEPH KALAYATHANKAL
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O.-679 531

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



[illegible][illegible]

Sunny

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

BUS SERVICE CHARGES FOR THE MONTH OF MARCH 2015			
BUS CONTRACTOR - EASY RIDER			
PARTICULARS	AMOUNT	TOTAL	REMARKS
Bus No. 6 - MADATHUR	1577		
Bus No. 7 - BISHOP'S HOUSE	2540		
Bus No. 8 - OLLUR	2528		
Bus No. 9 - PERUMANGALAM	2675		
Bus No. 10 - PALAKKOD	2787		
Bus No. 11 - PATTAD	2879	14793	
Bus No. 12 - Palakkod			
(DAYS * Rs. 3050 (Variable Expenses))	7075		
JYOTHI ENGINEERING COLLEGE - (14-15)		To: 0000127100	
Jyothi Hills, Puzha Road, Cheruthuruthy P.O., Cheruvu, I. Madhavapada		Email: jyoengg@rediffmail.com	
BANK PAYMENT			
Date: 14-03-2015			
BANK AMOUNT PAID FOR MARCH 2015		Date: 14-03-2015	
Bank Name: SBI		Branch: Jyothi	
Date: 14-03-2015		Amount: 1,47,930.00	
To: Jyothi Engineering College			
		TOTAL 147930	
By: <i>[Signature]</i>		For: <i>[Signature]</i>	
Name: <i>[Name]</i>		Designation: <i>[Designation]</i>	
Date: <i>[Date]</i>		Place: <i>[Place]</i>	

BUS SERVICE CHARGES FOR THE MONTH MARCH 2015				
BUS CONTRACTOR - A.T. JOSE				
Sl. No	PARTICULARS	AMOUNT	TOTAL	REMARKS
BUS No. 2	SEARUNITHY	53675		
BUS No. 3	PALLIANKARA	56575		
BUS No. 4	KANDASALAYATHUR	58875		
BUS No. 5	IRINGALAKUDI	63857	232982	
BUS No. 13	MAAMUTUR	50891		
23 DAYS @ Rs. 2217 (Variable Expenses)				



JYOTHI ENGINEERING COLLEGE - (14-15)

Jyothi Hills, Pappal Road, Vandalam, Palakkad District, Kerala, India. E-Mail: principal@jyothicollege.ac.in

Ph: 04944-274100

E-mail: principal@jyothicollege.ac.in

BANK PAYMENT

Date: 14-4-2015

Voucher No. : 3

Paid to: BEING ADVANCE PAID FOR APRIL 2015

Cheque No. 1006297 Date: 14-4-2015

Bank: Federal Bank A/c - 101

Particulars

A. T. Jose - Bus Service Contractor
23% Payable-Contractors

TOTAL 232982

Amount in Words: Three Lakh Four Thousand Two Hundred and Ninety Eight Rupees Only

Received by:

NOT AMOUNT PAID

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

GS

1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 26

BANK RAYBURN

Author No.	1	Date	1-1-1971
Author Name	JOHN W. HARRIS, JR.	Chapter No.	10000000
Author Address	10000000	Page	10000000
Author City	10000000	Author	10000000
Author State	10000000		
Author Zip	10000000		

TOTAL 1,200,000

10. Number of days since treatment began _____

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, Thrissur-679531
(Approved by AICTE and affiliated to the University of Calicut)
www.jecc.ac.in E-mail: info@jecc.ac.in

College 04684-274198
27423-274878, 274879
Fax 04684-274777

Date: 31/03/2015

Work Order NO. JECC/5/A/3/14-15/025



JYOTHI ENGINEERING COLLEGE - (14-15)

Ph : 04684-274198
E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Date : 24-Apr-2015

Voucher No : 75

Paid to BEING ADVANCE PAID FOR APRIL 2015

Cheque No 10037006 Dates 24-Apr-2015

Bank Federal Bank A/c - 101

Particulars

A. T. Jose - Bus Service Contractor
TDS Payable-Contractors

Amount
1,00,000.00
1,000.00

TOTAL 99,000.00

Amount in words Ninety Nine Thousand Only

Authorised By

Receiver's Signature

Principal and Secretary cum

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

amang

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

From
V.K. RAJAKUMAR

Chk/req & R
17th 2017

PODUVAL BROTHERS
THERMAL VALUATION, TAXATION AND FINANCIAL

JYOTHI ENGINEERING COLLEGE - (14-15)
Jyothi Hills, Pappal Road, Verudakkal P.O., Cheruthuruthy, I. Mad. accehthipar, P.O.

BANK PAYMENT

Voucher No - 45
Particulars: DEBIT ADVANCE PAID TO BANK ACCOUNT FOR 1290.00
Bank: Federal Bank A/c - 100
Date: 17-04-2017
Amount: 1290.00

TOTAL

CIN: U21000KL2009PTC024196
TIN: 32080628463

CSY: 32080628463C

Invoice No: 142/15-16 Date: 22-Apr-2015

Name and Address of the Purchasing Dealer:
PRINCIPAL, JYOTHI ENGINEERING COLLEGE
JYOTHI HILLS, PANJAL ROAD, VETTIKATTIRI (P.O), CHERUTHURUTHY, E-Mail: accounts@jecc.ac.in



JYOTHI ENGINEERING COLLEGE - (14-15)

Ph: 04884-274198

E-mail: accounts@jecc.ac.in

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

BANK PAYMENT

Date: 13-Apr-2015

Voucher No: 68

Paid to: BEING ADVANCE PAID FOR APRIL 2015

Bank: Federal Bank A/c - 101

Cheque No: 10036999 Date: 13-Apr-2015

Particulars

Baby Koola Bus Service Contractor
TDS Payable-Contractors

Amount

2,00,000.00

2,00,000.00

TOTAL 1,98,000.00

enmas

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 - (14-15)
 Jyothi Hills, Panjal Road, Vemakkattur P.O., Cheruthuruthy, E-Mail: jec@jyothi.ac.in
 Ph: 04894-274198, Email: jec@jyothi.ac.in

Voucher No: 202
BANK PAYMENT
 Paid to: BEING ADVANCE PAID FOR MAY 2015
 Date: 4-May-2015
 Bank: Federal Bank A/c - 101
 Cheque No: 10037027
 Dated: 4-May-2015

Particulars	Amount
Labx Kooda Bus Service Contractor	2,00,000.00
OS Payable-Contractors	2,00,000.00
	TOTAL 1,98,000.00

Words: One Lakh Ninety Eight Thousand Only
 By: _____
 Authorised By: _____
 Receiver's Signature: _____

amns

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

[illegible]

BANK PAYMENT

1. *Journal of the American Medical Association*, 1997; 277: 1001-1005.

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

BUS SERVICE CHARGES FOR THE MONTH OF APRIL 2015				
BUS CONTRACTOR - BABY KOOLA				
Sl. No.	PARTICULARS	AMOUNT	TOTAL	REMARKS
BUS No. 6	NADATHARA	54205		
BUS No. 7	BISHOPS HOUSE	56116		
BUS No. 8	OLLUR	55915		
BUS No. 9	PERAMANGALAM	57064		
BUS No. 10	PALLIKUNNU	67659		
BUS No. 11	PATTIKAD	59862	350881	
BUS No. 12	Palakkad	40730		



JYOTHI ENGINEERING COLLEGE - (14-15)

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: 7-May-2015

Voucher No: 123

Paid to: BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF APRIL 2015

Cheque No: 10037052 Date: 7-May-2015

Bank: Federal Bank A/c - 101

Particulars

Baby Koola Bus Service Contractor

Amount

50,662.00

TOTAL 50,662.00

Amount in words: Fifty Thousand Six Hundred Sixty Two Only

Authorised By

Receivers Signature

Prepared By

2. Loan Refund -
(100000/24 - 17th Instalment)
43760.81 (853328)*11/100*1/12
647559

41657

3056

200000

200000

200000

647559

50662

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

G.S.

Website: www.alstom.com

1984-1985 17-18

Journal of the Pacific Rim Veterinary Association, 1998, 1: 1-2

BANK PAYMENT

Volume No. 133

Date: 10/27/2004

© 2004 Blackwell Publishing Ltd, *Journal of Internal Medicine* 255: 105–112

Printed in the United States of America

2004-2005 2004-2005 2004-2005

1984-1985

Abstract

TOTAL: 100%

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 - (14-15)

Jyothi Hills, Pappal Road, Cheruthuruthy P.O., Cheruthuruthy, I. Mad. 679 531

BANK PAYMENT

Number No : 131

Date : 22/05/2015

Bank : Federal Bank A/c - 1001

Particulars

A. T. J. - New Service Contractor
1125 Payable Contractors

Chq. No. : 1001/2015

Date : 22/05/2015

Date : 22/05/2015

Amount

1,12,500.00

1,12,500.00

TOTAL 1,12,500.00

Authorized by

Dr. L. K. Nair, Vice-Chancellor

Authorized by

Proposed by

Signature

Signature

amr

SUNNY JOSEPH
M.Tech, MCA, M.S.
I.D (Computer Sci)

PRINCIPAL

Jyothi Engineering College
Cheruthuruthy P.O.-679 531

Approved by AICTE and affiliated to the University of Calicut
www.jec.ac.in Email: jec@jec.ac.in

W. O. NO. JECC/SA/15-16/002

Date: 27/03/2015

To
Mrs. Tresa Telecom
Kumbalangi Building



JYOTHI ENGINEERING COLLEGE - (14-15)

Jyothi Hills, Puzhal Road, Vengalloor P.O., Cherthala, E-Mail: jec@jec.ac.in

Ph: 94464-27430
Email: jec@jec.ac.in

BANK PAYMENT

Voucher No. : 201

Date: 27/03/2015

Pay to - MRS. TRESA TELECOM TO BURY KUMBA FOR 27/03/2015

Bank - Federal Bank A/c - 100

Chq. No. 1000200 Date: 27/03/2015

Particulars

Bank A/c to Mrs. Tresa Telecom
Mrs. Tresa Telecom

Amount
Rs. 100.00
100.00

TOTAL 100.00

KALAYATHI
B.Sc., M.Phil., B.Ed.
(Science), Ph.D. (M.A.)
PRINCIPAL

Jyothi Engineering College
Cheruthuruthy P.O.- 679 531

Emilio



JYOTHI ENGINEERING COLLEGE - (14-15)

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

Ph: 04834-274198
E-mail: accounts@jecc.ac.in

BANK PAYMENT

Date: 11-May-2015

Voucher No: 131

Paid to: BEING ADVANCE PAID FOR MAY 2015

Cheque No: 10037056 Date: 11-May-2015

Bank: Federal Bank A/c - 101

Particulars

A. T. Jose - Bus Service Contractor
TDS Payable-Contractors

Amount
3,00,000.00
3,000.00

TOTAL 2,97,000.00

Amount in words: Two Lakh Ninety Seven Thousand Only

Prepared By

Authorized By

[Signature]
11-5-15

Receiver's Signature

Receiver's Signature

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

Date: 27/05/2015

W. O. NO. JECC/5/A/3/15-16/002

To

M/s. Team Telecom
Kanjirathingal Building



JYOTHI ENGINEERING COLLEGE - (14-15)

Ph: 944854-274198

E-mail: accounts@jecc.ac.in

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

BANK PAYMENT

Date: 28/05/2015

Voucher No : 201

Paid to: BEING ADVANCE PAID TO BABY KOOLA FOR JUNE 2015

Bank: Federal Bank A/c - 101

Cheque No: 10037208 Date: 28-May-2015

Particulars

Baby Koola Bus Service Contractor
TDS Payable-Contractors

Amount

3,00,000.00

3,000.00

TOTAL 29,000.00

Two Lakh Ninety Seven Thousand Only

Received Signature

Dr. SUNIL K. KALAYATHA
M.Tech, M.Sc., M.Phil., B.Ed.
Ph.D (Chemistry), Ph.D (Management)
Principal
Jyothi Engineering College
Cheruthuruthy P.O. - 679 531



JYOTHI ENGINEERING COLLEGE - (14-15)

Block 100, Poojil Road, Vellikudil P.O., Cheruthuruthy, K. Mal. 679 531

BANK PAYMENT

Check No. 198
Payable to Jyothi Engineering College
Payable to Federal Bank A/c - 198

Particulars
A. T. Jyothi, Head Service Engineer
T. M. Poojil & Co.

Check No. 198
Payable to Jyothi Engineering College
Payable to Federal Bank A/c - 198

TOTAL
KALAYATHI
M.Sc, M.Phil, B. Ed
(Science), Ph.D (Mat
PRINCIPAL
Jyothi Engineering College



CMC Enterprises

The Supporting Services Company

A-13, Kalanur Bypass, Kalanur-Kadavur Bypass Road, Kalanur, Erode - 625 017
Tel: 04265 3048309, 2280722, 2280723 Fax: 04265 3048309



JYOTHI ENGINEERING COLLEGE - (14-15)

Ph: 04265 274156
Fax: 04265 274156



JYOTHI ENGINEERING COLLEGE - (14-15)

Ph: 04265 274156
Fax: 04265 274156

Jyothi Hills, Panjal Road, Vetrakkottai (P.O), Cheruthuruthy, E-Mail: jec@jyothi.ac.in

BANK PAYMENT

Date: 4 Jan 2015

Voucher No: 227

Particulars: BEING ADVANCE PAID FOR THE MONTH OF JUNE 2015

Cheque No: 10637236 Date: 4 Jan 2015

Bank: Federal Bank A/c: 101

Amount:

Particulars

A. T. Jee - Bus Service Contractor
HIS Payable Contractors

1,00,000.00

1,00,000.00

TOTAL 2,57,000.00

mans

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

GS

Registered office:
C-19, Community Centre,
Brahmapur, Sakinaka, Indraprastha
New Delhi - 110055

Tel: +81-3-6522-0951 Fax: +81-3-6522-2292
 Web: www.gts.com
 CH: UTAWWCC1588P104V100



FD-302a (Rev. 12-13-60)

Schizothorax sinensis

Date: Sep 24/17

REXCO SECURITIES CHARGES INX FOR THE MONTH OF MAY 1981

Order No. 10027244 Date: 5-Jun-2015

Amoy

1.45329 OK

Only 50844 CC

Management Team

Management Team

1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific information required.

Contact DMS Today Contact Cards for all your requests, service complaints or suggestions. Please dial 1-800-746-1623 (Toll Free) or visit our website at www.dms-today.com. Our Centre is open 24/7 for your service needs.

For Sales Office Locations, Please Contact Us
Contact Us

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

Amnro

Date	Branch	Purpose	Amount
14-15	...	...	...

JYOTHI ENGINEERING COLLEGE - (14-15)

Jyothi Engineering College, Cheruthuruthy P.O., Cheruthuruthy, I. Mad. 679 531

BANK PAYMENT

Number No. 244

Amount Paid to Bank for 244

Bank Name: ...

Branch: ...

Amount: ...

Signature: ...

Stamp: ...

TOTAL: 1,00,000.00

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 - (14-15)

Jyothi Hills, Pappal Road, Vattakkal P.O., Cheruthuruthy, I. Mal., Kerala 679 531

BANK PAYMENT

Voucher No. 247

Pay to SUNNY JOSEPH ADVANCE PAID TO BATH MOOLA

Bank: Federal Bank Ltd. 100

Particulars

Bath Moolla Adv. Service Charge 500

Chq. No. 100/177 Date: 10.06.2015

Amount

Rs. 1000.00

TOTAL 1000.00

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

No.EG-1/2/7138/2010

Calicut University PO
673636
Dated: 05-06-2015

NOTIFICATION

JYOTHI ENGINEERING COLLEGE - (14-15)

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



BANK PAYMENT

Voucher No : 246

Paid to BEING ADVANCE PAID FOR THE MONTH OF JUNE 2015

Bank Federal Bank A/c - 101

Particulars

A. T. Jose - Bus Service Contractor
IDS Payable-Contractors

Cheque No

10037152 Date: 16-Jun-2015

Amount

2,00,000.00

2,00,000.00

Cheruthuruthy
KALAYATHAL
M.Sc, M.Phil, B.Ed
(Science), Ph.D. (Maths)
PRINCIPAL
Engineering College
Cheruthuruthy P.O. Thrissur

TOTAL 1,98,000.00

Cheruthuruthy P.O. Thrissur

JYOTHI ENGINEERING COLLEGE - (14-15)

FD - 04784-274106
Local - 04784-274106

Jyothi Hills, Pandal Road, Vembakudi P.O., Chavakkassery, E. Nellore District, Andhra Pradesh

BANK PAYMENT

Bank No. 510

Branch - M.M. Nagarajapuram

Bank - Federal Bank A/c - 101

Particulars

Bank A/c for Salary Contractor

Chq. No. 1007117 Date 27.04.2015

Amount

₹ 12,70,000

TOTAL ₹ 12,70,000

Amount in words: Twelve Lakhs Seven Thousand Only

Signature of

Principal

Date

KALAYATHA

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

(Science), Ph.D. (Maths)

PRINCIPAL

Principal Collector

P.O.

Amrta

**Edu-Tech
Systems**


Edu-Tech Systems

9/258, NH Bypass Jn. P.O. Potta.

Chalakudy, Thrissur - 680 722, Kerala.

Phone : 0480 - 2706979 Fax : 0480 - 2706979

Mob : 9847277321

E-mail : edutechsystems@sancharnet.in

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

INVOICE No.31/15-16

Date : 19-08-2015

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

P.O. No. JECC/5/A/3/15-16/024/414 dt. 23-07-15

Telephone No		Mobile No		Fax		Email		
Sr.	S. Entry	Commodity Item	Rate of Tax	Unit Price	Qty	Gross Value	Cash Disc.	Net Value
	V	Magnetic White Marker Board Size 6 ft x 4 ft	14.5%	4750.00	6 Nos	28500.00	-	28500.00
2	V	-do- Size 3 ft x 2 ft	14.5%	1150.00	36 Nos	41400.00	-	41400.00
Sub. Total						69900.00		
Add : VAT @ 14.5%						10135.50		
Transportation						-		
Total Value						80035.50		
Add / Less (R. Off)						+ .50		
Grand Total						Rs.80036.00		

Received the materials as per
this invoice in good condition
and entered in stock register
No. 7-2 Page 7

Grand Total Rupees. Eighty Thousand Thirty Six Only

Name : Edu-Tech Systems
A/c. No. : 1708020000092
Bank : The Federal Bank Ltd.,
Branch : Potta
IFSC : FDRL0001708

For Edu-Tech Systems



Authorised Signatory

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

Handwritten signature and date:
21-8-15



JYOTHI ENGINEERING COLLEGE - (14-15)

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 : 1008

Date : 14-Sep-2015

Paid to BEING AMOUNT PAID FOR CHEMICALS

Bank Federal Bank A/c - 101

Cheque No 10038950 Date 14-Sep-2015

Particulars

Amount

M/s Chemind

1,10,800.00

TOTAL 1,10,800.00

Amount in words One Lakh Ten Thousand Eight Hundred Only

Prepared By

Authorised By

Receiver's Signature

4

217 350 869.40

anand

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 - (14-15)

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 : 1035

Date : 16-Sep-2015

Paid to BEING CHEQUE ISSUED FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10039136 Dates 16-Sep-2015

Particulars

Amount

Repairs & Maintenance	2,600.00
Financial Help	1,500.00
Fuel Expenses - Vehicle	1,000.00
Medical Expenses	5,380.00
Miscellaneous Expenses	535.00
Laboratory Expenses	1,710.00
Repairs & Maintenance	1,300.00

TOTAL 38,148.00

Amount in words Thirty Eight Thousand One Hundred Forty Eight Only

Prepared By

Authorised By

Receivers Signature

[Handwritten signature in green ink]

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

COMPONENTS COST

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No:

Date:

Head of Account.....

Paid to: Milind Jose

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
Balance paid for Lab services. (Ae1 lab)		1710	
Total		1710	

Rupees (in words) one thousand seven hundred & one
only.

Prepared By

Authorised By

Receivers Signature

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



JYOTHI ENGINEERING COLLEGE - (14-15)

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 : 1036

Date : 16-Sep-2015

Paid to BEING CHEQUE ISSUED FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10039137 Dates 16-Sep-2015

Particulars	Amount
Laboratory Expenses	1,145.00
Miscellaneous Expenses	200.00
Fuel Expenses - Vehicle	1,500.00
Postage & Telegram	1,468.00
Student Activity Fund Expenses	1,611.00
Postage & Telegram	1,754.00
Printing & Stationary	600.00
TOTAL	33,891.00

Amount in words Thirty Three Thousand Eight Hundred Ninety One Only

Prepared By

Authorised By

Receivers Signature

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

Vi Microsystems Pvt. Ltd.

No.75, Electronics Estate, Perungudi, Chennai - 600 096.

Tel : 2496 3142, 4204 8142 Fax : 2496 1536

Mail : service@vimicrosystems.com

SE No.: 15078

DATE : 18/8/15

SERVICE ESTIMATE

CUSTOMER ADDRESS : The Principal, Jyothi Engg. College, Korumbur, Korumbur, Vellore APN: Hod of EEE.	YOUR REF :	DATE :
	OUR REF. : PSR/17721	DATE : 18/8/15

COMPONENTS COST

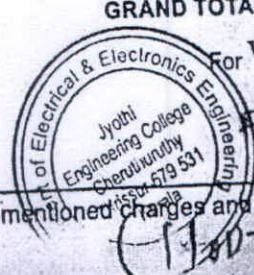
DESCRIPTION	QTY	UNIT PRICE	UNIT SL.No.	AMOUNT Rs.	P.
Mic 56188 LC LCD (Pw 3)	02	250	3331 3H 01	500	00
Mic 51 LC LCD (Pw 0)	02	250	2121 EX-31	500	00

COMPONENT VALUE	1000	00
CST / RESALE TAX 11.5%	115	00
NET COMPONENT VALUE	1115	00
SERVICE CHARGES	-	-
SERVICE TAX 12%	-	-
GRAND TOTAL	1115	00

Amur

18.8.15

Dr. SUNNY JOSEPH KALAYAR
M.Tech, MCA, M.Sc, M.Phil Ed
Ph.D (Computer Science) (Maths)
PRINCIPAL
Jyothi Engineering College
Korumbur, Korumbur, Vellore
679 531



For Vi Microsystems Pvt Ltd
(M. Sathiyamoorthy)
MANAGER - SERVICE

PAYMENT : 100% AGAINST SERVICE
VALIDITY : 30 DAYS FROM THE DATE OF ESTIMATE

CUSTOMER ACCEPTANCE : We accept the above mentioned charges and agree to pay the same

PLACE :
DATE :
CUSTOMER SIGNATURE & SEAL

Note : Kindly send our approval by sending the pink copy of the estimate duly signed with seal.

STIC

Sophisticated Test and Instrumentation Centre

(A Joint venture of KJ Somaiya Govt. of Kerala and Cochin University of Science & Technology)

Cochin University P.O., Kochi - 682 022, Kerala, India
Tel: (0484) 2576908, 2576697, Fax: (0484) 2576699
e-mail: stic@vsnl.com, Website: www.sticindia.com

INVOICE / CASH BILL

M/s. Jyothi Engineering college
Electrical and electronics dep

No. :
Date : 6333
Our Ref. No. : 14-sep-2015
Your Ref. No. :

No	Particulars	Amount
1	Calibration Charge For Ammeter, Make : MECO-V Job No: ET/150812A/01.	600.00
2	Ammeter, Make : MECO-V Job No: ET/150812A/02.	600.00
3	Voltmeter, Make : MECO-V Job No: ET/150812A/03.	900.00
4	Voltmeter, Make : EIC, Model : 6P/C Job No: ET/150812A/04.	450.00
5	Micro Ammeter, Make : MECO-V Job No: ET/150812A/06.	450.00
6	Milli Ammeter, Make : MECO-V Job No: ET/150812A/07.	450.00
7	Voltmeter, Make : MECO-V Job No: ET/150812A/08.	450.00
8	Voltmeter, Make : MECO-V Job No: ET/150812A/10.	900.00
9	Ammeter, Make : MECO-V Job No: ET/150812A/11.	600.00
10	Ammeter, Make : EIC, Model : 6P/1 Job No: ET/150812A/12.	600.00
11	Ammeter, Make : MECO-V Job No: ET/150812A/13.	900.00
12	Voltmeter, Make : MECO-V Job No: ET/150812A/14.	900.00
13	Voltmeter, Make : MECO-V Job No: ET/150812A/15.	450.00
14	Voltmeter, Make : MECO-V Job No: ET/150812A/16.	1,400.00
15	Wattmeter, Make : EIC, Model : 6P/DW1 Job No: ET/150812A/17.	1,400.00
16	Wattmeter, Make : EIC, Model : 6P/DW1 Job No: ET/150812A/18.	36,879.00
Rupees		

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

Principal
Jyothi Engineering College
Charuvathur P.O. - 679 531

Total Invoice Amount Six Thousand Eight Hundred and Seventy Nine Only

Please note the following

- The payment should be made either in cash or by DD drawn in favour of The Director, STIC. Payable at Ernakulam. Bank commission, if any, be borne by the customer.
- Deduction of Income Tax at source is not applicable for payments to STIC, under section 12A (a) of the Income Tax Act 1961
- Our Service Tax Regn. No.: AALFS5518GIST001

Director

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, E-Mail : accounts@jecc.ac.in Ph : 04884-274198
E-mail : accounts@jecc.ac.in

Ph :04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Date : 8-Oct-2015

Cheque No 10039664 Dates 8-Oct-2015

M/s Sophisticated Test Instrumentation Centre

Amount
36,879.00

TOTAL	36,879.00
-------	-----------

Prepared By

Authorised By

Receivers Signature

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



JYOTHI ENGINEERING COLLEGE - (14-15)

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 : 1125

Date : 8-Oct-2015

Paid to BEING AMOUNT PAID FOR LAB EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10039658 Dates 8-Oct-2015

Particulars

Amount

M/s Sciencetech Technologies Pvt. Ltd

37,315.00

TOTAL 37,315.00

Amount in words Thirty Seven Thousand Three Hundred Fifteen Only

Prepared By

Authorised By

Receivers Signature

DIPINKRISHNAN

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

Invoice

Yothi Engineering College,
Yothi Hills, Panjal Road, Vettikkattiri (po) Cheruthuruthy,
Thrissur 679531, Kerala,
India
Tel: 4884 - 274198, 274423.
ST :



94, Electronic Complex, Pardesipura,
Indore - 452010, (M.P.), India
Ph : 91-731-4211100
Fax : 91-731-2555643 Email : info@sciencetech.biz
Web : www.SciencetechWorld.com
CIN No : U30007MP2001PTC014613

NO: JECC/5/A/14-15/062

Bill No : MS/01/15-16/490
Date : 23/06/2015
Ref. No : E-mail 27.03.15
S.O. : DO/14-15/1596
Date : 27/03/2015

Challan No. CHM/01/15-16/533 we have dispatched/delivered to you for sale by under MTR 343392881 EX. Indore to the undermentioned goods.

Description	Quantity	Rate	Amount
112 QAM Trainer 1214259 to 1214260	2	16,366.41	32,732.82
		Total	32,732.82
		Sub Total	32,732.82
		VAT/CST @ 14.0%	4,582.59
		Grand Total With VAT/CST	37,315.00

Received
[Signature]

Received the materials as per
condition
and entered in stock register
No. 1214259 to 1214260 Page 279.

in Main Stock Register
Page No. 44.

Payment can be released

[Signature]
DIPINKRISHNAN R.

[Signature]
18/09/15
HOD ECE

Amber signed.
[Signature]

Inv. No. 15-16/512 Date: 23/06/2015
Qty Seven Thousand Three Hundred Fifty Only
O.E.
Subject to Indore Jurisdiction
Project Engineer



THOMAS MATHEW
ADMINISTRATOR
YOTHI ENGINEERING COLLEGE
CHERUTHURUTHY, THRISSUR - 679 531
For Sciencetech Technologies Pvt. Ltd..



TIN No. : 23171201508
Central S.T. No. : 0112/XIV/1221/C

Sciencetech Technologies Pvt. Ltd. 94, Electronic Complex, Pardesipura, Indore-452010, India.
731-4211100, info@sciencetech.biz, www.SciencetechWorld.com

THANK YOU FOR your Business!

Cheruthuruthy P.O.-679 531

Cheruthuruthy P.O.-679 531



Jyothi Engineering College

Jyothi Hills, Panjal Road, Vettikkatturi P.O., Cheruthuruthy, Thrissur-679531

(Approved by AICTE and affiliated to the University of Calicut)

www.jecc.ac.in

E-mail: info@jecc.ac.in

College 04384 - 308512, 274198

274423, 274578, 274879

Fax 04384-274777

Date: 26/06/2015

P.O. NO. JECC/5/A3/15-16/012

M/s. Scientific Enterprises,
P.B. No. 1951, Vyttila, Cochin - 682 019.

Dear Sirs,

SUB: Supply of CRO, Function Generator etc.

REF: Your Quotation No. Qtr/1796/14-15/SR

We are pleased to inform you that your quotation cited above is accepted by us. Accordingly, you are requested to supply the following items as per the terms and conditions given below:

Particulars	Rate	Quantity	Amount
20 MHz Oscilloscope with 1 : 10 Attenuation Probe (Model No. 5020)	14,490.00	3 Nos.	43,470.00
Function Generator - Frequency Range 0.2 Hz to 2MHz (SINE, SQR and PULSE), 0.1Hz to 200 KHz (TRI. RAMP), Modulation : AM, FM, PWM, ASK, FSK and SWEEP (DC TO 20 KHz) 9Model No. FG 2000M.	5,399.00	3 Nos.	16,197.00
Total			59,667.00

TERMS AND CONDITIONS

1. Delivery: Items should be delivered and at site free of charge within 8-10 weeks.
2. Tax: Price is inclusive of all taxes.
3. Payment: 100% against delivery.
4. Warranty: 1 Year from the date of delivery.

Yours faithfully,


Fr. JOS PUNNOIPARAMBIL
Executive Manager

Copy to:

1. The HOD, EEE Department. He is requested to ensure the supply of items within the stipulated period and verify the items on arrival. The items may also be taken in the stock and certify the bills for payment.
2. The Finance Manager for information and necessary action. The payment may be released after due verification of the item and certification of the bills by the department concerned.
3. The Project Engineer.
4. Store Keeper.

A CENTRE OF HIGHER LEARNING BY ARCHDIOCESE OF TRICHUR

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

BANK PAYMENT

Voucher No : 1161

Date : 14-Oct-2015

<i>Paid to</i>	BEING AMOUNT PAID FOR VARIOUS EXPENSES
----------------	--

Bank Federal Bank A/c - 101

Cheque No 10039692 Dates 14-Oct-2015

Particulars	Amount
Sports Expenses	2,000.00
Fuel Expenses - Vehicle	2,360.00
Kamaraj (Labour)	500.00
TOTAL	55,923.00

Amount in words Fifty Five Thousand Nine Hundred Twenty Three Only /

Prepared By

Authorised By

Receivers Signature

Dr. SUNNY JOSEPH KALAYATHANKAL

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

Jyothi Engineering College
Cheruthuruthy P.O.- 679 531



JYOTHI ENGINEERING COLLEGE - (14-15)

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 : 1161

Date : 14-Oct-2015

Paid to BEING AMOUNT PAID FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10039692 Dates 14-Oct-2015

Particulars	Amount
Donation	500.00
Repairs & Maintenance	6,320.00
Repairs & Maintenance	5,650.00
Telephone Charges - Coin Box	912.00
Laboratory Expenses	1,000.00
Travelling Expenses	1,710.00
Repairs & Maintenance	13,500.00
Repairs & Maintenance	6,050.00
Laboratory Expenses	16,421.00

Continued.....

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



JYOTHI ENGINEERING COLLEGE - (14-15)

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

500

BANK PAYMENT

Voucher No : 909

Date : 19-Aug-2015

Paid to BEING CHEQUE ISSUED FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10038863 Dates 19-Aug-2015

Particulars

Amount

Repairs & Maintenance	6,400.00
Sports Expenses.	500.00
Repairs & Maintenance	7,760.00
Repairs & Maintenance	9,810.00
Repairs & Maintenance	14,500.00
Printing & Stationary	5,266.00
Amal Das (Labour)	500.00
Arogysamy (Labour)	500.00
Benjamin (Labour)	500.00

TOTAL 60,086.00

Amount in words Sixty Thousand Eighty Six Only

Prepared By

Authorised By

Receiver's 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

CNC
FMS/CIM

Industrial
Automation

Mechatronics
Robotics

Rapid
Prototyping

Software

MTAB

MTAB Engineers (P) Ltd
Plot No 107, developed plots,
Industrial Estate,
Perungudi, Chennai -96

GS/MTAB/SER-132/2015-16

To

The Principal,
Jyothi Engineering College
Cheruthuruthy, Thrissur
Kerala-679 531
Shrigonda

Em/Fm
Order may be
placed + payment
made at per list
terms + Conditions.

29/06/15

Dear Sir,

Sub: Service Charges for CNC Machines

Ref: Email Received from Customer

We thank you very much for the enquiry made on us. As per the discussion had with
You, we are sending the Quote

DESCRIPTION	QTY	Each	Amount RS
Service Charges for CNC Machines	01	8500.00	8500.00
Service Tax @ 14%			1190.00
		Total	9690.00

Terms & Conditions:

Payment : 100% Advance along with Purchase order.
Delivery Period : 7- 10 Working days from the date of order.
Validity : 60Days

Note: The above charges only for the given spares, not includes any other spares and
service charge .If any problem found with spares at the time of inspection, the actual cost
of the spare will be extra.

Thanking you,
Yours faithfully,
For MTAB Engineers Pvt Ltd,

S. Muthukumar,
Manager (Service),
Mob: 9444395829 /99

Dr. SUNNY

Dr. K.R. BABU
Principal
Jyothi Engineering College
Cheruthuruthy, Thrissur
Kerala-679 531
Email: service@mtabundia.com

Recommended & forwarded
to the F.M. The warranty
period of the machine
was over and no AMC.
If the Dept may be
service with the
supplies.



29/06/15

H.D.M.E

28-7-15 pm

20/6/15



JYOTHI ENGINEERING COLLEGE - (14-15)

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 : 920

Date : 19-Aug-2015

Paid to PAID TO TOMY ANTO FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10038875 Dates 19-Aug-2015

Particulars	Amount
Repairs & Maintenance	2,350.00
Laboratory Expenses	790.00
Repairs & Maintenance	480.00
Repairs & Maintenance	40.00
TOTAL	13,273.00

Amount in words Thirteen Thousand Two Hundred Seventy Three 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

557903 C
12 - 2008

Kerala Sales Corporation

Branch XI / 46 - 47- 47A, P.O. ROAD, TRICHUR - 1
(36 / 2501 H.O. P.O. ROAD, TRICHUR - 1)
E-mail : febsonpeterksc@gmail.com

Phone : 2420894
2445500

1716

Dealers of : Consumer & Industrial Electronic Components
KVAT RULES, 2005 - FORM. 8B (See Rule 58 (10))

RETAIL INVOICE / CASH / CREDIT

Date: 01/08/2015

of the purchaser with tin, if any.....

Jyothi Engg. college Cheruthuruthy

Mobile.....

E-mail.....

Tin.....

CST No.....

Schedule with Entry No. Commodity / code	Comm. item	Rate of tax	Unit Price	Qty	Gross Value	Net value	Tax Amount	Total
12V 1A <i>Thermal Lab</i>	617	14.5%	150	1	150			
blue sm	"	"	350	1	350			
blue stick	"	"	9.50	20	190			
Total					690	690	100.05	790.05

Received the materials as per
this invoice in good condition
and entered in stock register
No. T & R 202 Page 225, 223, 224

4/8/15
Engineer

Authorised Signatory
(with status & seal)

AND TOTAL IN WORDS

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

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 - (14-15)

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 : 927

Date : 20-Aug-2015

Paid to BEING AMOUNT PAID TO TOMY ANTO FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10038883 Dates 20-Aug-2015

Particulars

Repairs & Maintenance
Laboratory Expenses
Repairs & Maintenance

Amount

440.00
5,550.00
120.00

TOTAL 24,603.00

Amount in words Twenty Four Thousand Six Hundred Three Only

Prepared By

Authorised By

Receivers Signature

Total

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

Date: 8/2/15

INVOICE NO. 101

R264190

RETAIL INVOICE

Date: 12/28/2011

ITEM	QTY	Rate	Disc	Discount	Tax	Net Value
101	5	54.00	109.95	0.00	1.2	104.95
						5549.95

Received the materials as per
Invoice in good condition
entered in stock register
Page 58

Project Engineer

12/8

DELIVERED

5549.95
5550.00

Five thousand five hundred and fifty only.

Bank : Syndicate Bank A/c 45501400000510 IFS Code : SYNB0004550

Received Payment

Dr. SUNNY 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 - (15-16)

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 2016

Date : 29-Feb-2016

Paid to BEING AMOUNT PAID FOR AMC FOR XL TURN & XLMILL

Bank Federal Bank A/c - 101

Cheque No 10043015 Dates 29-Feb-2016

Particulars

Amount

M/s MTAB Engineers Pvt. Ltd.

44,688.00

TOTAL 44,688.00

Amount in words Forty Four Thousand Six Hundred Eighty Eight Only

Prepared By

Authorised By

Receivers Signature

Copy to:

[Signature]
DR. SUNNY JOSEPH KALAYATHANKAL
M.Tech., P.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 - (15-16)

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 2003

Date : 26-Feb-2016

Paid to BEING 50% AMOUNT PAID FOR AMC FOR WARRENTY EXTENSION PROPOSSL

Bank Federal Bank A/c - 101

Cheque No 10043009 Dates 26-Feb-2016

Particulars

Amount

M/s R - Tech Solutions

74,500.00

TOTAL 74,500.00

Amount in words Seventy Four Thousand Five Hundred Only

Prepared By

Authorised By

Receivers Signature

[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

4 Floor, South Square Building,
Bridge, Panampilly Nagar,

ring College
Thiruvananthapuram-679 531.

Thrissur-679 531.

4-259000

Tax Invoice

Order Ref.	W.O.NO.JECC/54/3/15.16.21
Order Date	P.O dt.23rd. Feb.2015

INVOICE NUMBER	RT/15-16/90
INVOICE DATE	25-Feb-16

[illegible]

nt in words: Rupees One Lakh Forty Nine Thousand Nine Hundred And Ninety Five Only

ions concerning this invoice?

Call

4028929

MAKE ALL PAYMENTS PAYABLE TO:

M/s. R-Tech Solutions.

ce Tax Reg. No: AHFPR3500GST001

for R-Tech Solutions

Admin Officer

Dr. SURESH K. KALAYATHANKAL
M.Sc., M.Phil., B.Ed.
Ph.D. (Maths)
Principal



13160200014964

Engineering College
P.O. - 673 831



JYOTHI ENGINEERING COLLEGE - (15-16)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1734

Date : 14-Jan-2016

Paid to BEING AMC PAID FOR KIRLOSKAR DG SET FOR THE PERIOD FROM 05.11.15 TO 04.11.16

Bank Federal Bank A/c - 101

Cheque No 10041037 Dates 14-Jan-2016

Particulars

Amount

M/s Calicut Diesels Pvt.Ltd

6,756.00

TOTAL 6,756.00

Amount in words Six Thousand Seven Hundred Fifty Six Only

Prepared By

Authorised By

Receivers Signature

Dr. SUNNY JOSEPH KALAYATHANKAL

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

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

PRINCIPAL

Jyothi Engineering College

CALICUT DIESELS PVT LTD

An ISO 9001-2008 Certified Organization
Authorized Service Dealer of Kirloskar Oil Engines LTD
V/1/239/E, ABA Plaza, Koorkanchery, Thrissur-680007
Phone: 0487-2427707 Email: service@calicutdiesels.com
Web: www.calicutdiesels.com

TIN: 32150909845

CST: 32150909845 C

PAN: AAFDC5550E Service Tax code: AAFDC5550ESD001 Category: Maintenance Or Repair Service

(Original)

Service Invoice

Date: 10-12-2015

Invoice No: PS-1396/15-16
Name & Address of Customer

Jyothi Engineering College
Jyothi Hills
Panjal Road
Vedikattin P O
Cheruthuruthi
Eng No 4H.3420/0020658
Ob: 9846335220
9544408547
work order no JECC/5A/3/15-16/024

Serial No.	Description	Amount
1	Paid Service @ 14% Amc Charges for Dg From 05-11-2015 to- 04-11-2016 Including One Visit @ Every Two Month	5900.00
	Swachh Bharat Cess 0.5%	29.50
	Service Tax @ 14%	826.00
	Round Off	0.50
	TOTAL	6756.00

Rupees : INR Six Thousand Seven Hundred Fifty Six Only

Round Off 0.50

INVOICE AMOUNT ₹ 6,756.00

Prepared by: Anil123

Checked by

for CALICUT DIESELS PVT LTD

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

Authorised Signatory

Help Line No: 09388877707

CALICUT DIESELS PVT LTD

Bank: Federal Bank

Branch: Koorkanchery

O.D. A/C No: 14675500000974

Dr. S. K. KALAYATHAN
M.Sc, M.Phil, B.Ed
Principal
Principal

E-mail: accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1190

Date : 6-Nov-2015

Page 30 BEING BALANCE AMT PAID

Bank Federal Bank A/c - 101

Cheque No 1004009 Dated 6-Nov-2015

Particulars	Amount
Active Solutions	43,600.00
TDS Payable-Contractors	1,090.00
TOTAL	42,510.00

TOTAL 42,510.0

and in words Forty Two Thousand Five Hundred Ten Only

pared 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

Active Solutions
 First Floor, Computer Plaza
 College Jn, Kottamangalam
 Cochin
 Kerala, India
 PH: 9445282855
 E-mail: active.dashboard@gmail.com
 Buyer

Jyothi Engineering College
 Jyothi Hills, Panjal Road, Vettikkattin PO,
 Thrissur, Cheruthuruthy

INVOICE

Invoice No

0048

Delivery Note

Supplier's Ref

Buyer's Order No

Despatch Document No

Despatched through

Terms of Delivery

Dated

30-Oct-2015

Mode/Term of Payment

Other Reference(s)

Dated

Dated

Destination

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	A M C CHARGES For Fee Collection Software & Data Maintenance				1,09,000.00

Total

1,09,000.00

E & OE

Amount Chargeable (in words)
 One Lakh Nine Thousand Only

Handwritten signature
 6-11-15



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

This is a Computer Generated Invoice

Handwritten signature
DR. K. KALAYATHAR
 M.Sc., M.Phil., B.Ed.
 Ph.D (Computer Science), Ph.D (Maths)
 PRINCIPAL



JYOTHI ENGINEERING COLLEGE - (14-15)

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 : 1188

Date : 15-Oct-2015

Paid to BEING AMC PAID TO LIFT FOR THE PERIOD FORM 01.10.15 TO 30.09.2016

Bank Federal Bank A/c - 101

Cheque No 10039695 Dates 15-Oct-2015

Particulars

Amount

M/s Johnson Lift (P) Ltd

66,150.00

TOTAL 66,150.00

Amount in words Sixty Six Thousand One Hundred Fifty Only

Prepared By

Authorised By

Receivers Signature

anand
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
Cheruthuruthy P.O.-679 531



Jyothi Engineering College

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

Date: 14/10/2015

W. O. NO. JECC/5/A/3/15-16/015

To

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

Dear Sirs,

Sub : AMC for Jonson Lift L-E9353- Reg.
Ref: Your Quotation SMC3890 dt. 16-09-2015

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

Sl. No.	Name of the item and Specification	Qty.	Unit Price	Amount in Rupees
1.	AMC for Johnson L-E9353 Lift (Period Covered - 01-Oct 2015 to 30-Sep 2016)	1 No.	67,500/-	67,500.00
Total				67,500.00

TERMS AND CONDITIONS

1. Period covered: One Year (01-10-2015 to 30-09-2016)
2. Price : Price is inclusive of all taxes
3. Payment : 100% after executing an Agreement on Non Judicial Stamp Paper worth Rs. 100/-

Yours faithfully,

H. JOS PUNNOLIPARAMBIL
Executive Manager

Copy to:

1. The Project Engineer
2. The Administrator
3. The Finance Manager
4. The Store Keeper
5. File.

Dr. S. K. KALAYATHAR, KAL
M.Sc, M.Phil, B.Ed
(Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O - 679 531

Johnson
Platinum

SERV / 07 / QR / 05

Johnson
Over fifty years of taking you higher!

SIGNED ON BEHALF OF THE CUSTOMER

Ref. No:

SMC3890

Date: 10-SEP-2015

to/s:

L-E9353

Name & Address of Client:

JYOTHI ENGINEERING COLLEGE
JYOTHI HILLS, PANJAL ROAD
VETTIKATTIRI PO,
CHERUTHURUTHY,
THRISSUR 679531

Installation Address:

VETTIKATTIRI P.O
CHERUTHURUTHY
THRISSUR, 0

Contract Amount
Inclusive of Taxes):

67500/
76421/- Per Lift

67500 - per Lift

76421/- Per Lift

Period of Contract:

From 01/10/2015 To 30/09/2016

Contact Person:

PROJECT ENGINEER Ph: 94470 28657

Signature (authorised signatory):

Email id:

Designation With Seal:

EXECUTIVE MANAGER
Jyothi Engineering College
Cheruthuruthy, Thrissur-679 531

SIGNED ON BEHALF OF JOHNSON LIFTS PRIVATE LIMITED:

Signature (authorised signatory):

Name & Designation:

Payment Should be made only by Cheques / Drafts in favour of Johnson Lifts Private Limited
CONTRACT IS DEEMED TO HAVE BEEN ENTERED ON SIGNING THE CONTRACT AND PAYMENT RECEIVED

Our PAN No: AAACJ0838Q Our Service Tax No: AAACJ0838QST002

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



JYOTHI ENGINEERING COLLEGE - (14-15)

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 : 9

Date : 9-Apr-2015

Paid to BEING AMC CHARGES PAID FOR SUN SYSYEMS A7 STORAGE

Bank Federal Bank A/c - 101

Cheque No 10036402 Dates 9-Apr-2015

Particulars

Amount

Accel Frontline Limited

95,520.00

TOTAL 95,520.00

Amount in words Ninety Five Thousand Five Hundred Twenty Only

Prepared By

Authorised By

Receivers Signature

Amur

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

Invoice for Work Contract

FD-302 (Rev. 11-27-70)

TAX INVOICE

CIN: L30006IN1995 1638

0
M/s.....
JOYTI ENGINEERING COLLEGE
JOYTI HILLS, VETTAKATTURU P.
CHERUTHURUTHY,
THRISSUR, 679531

CUSTOMER No.	:	
INVOICE No.	:	CIN/1415201
H.O. ORDER No.	:	1214252
BRANCH ORDER No.	:	
PURCHASE ORDER No.	:	
DATE	:	TSP
B/R. LOCATION	:	

No.	Particulars	Unit	Unit Rate		Total Value (In Rupees)	
			Rs.	P.	Rs.	P.
	AMC CHARGE FOR SUNSERVER & APL SUPPORT				27320.00	
	Contract Period 24/03/2013 To 23/03/2016 Billing Period 24/03/2015 To 23/03/2016					
	TAXABLE VALUE UNDER NOTFN 24/2012 - RS. 61,264.00 (70% of BASIC VALUE)					
	Service Tax @ 12%				7,351.68	
	Cess @ 0.36%				220.55	
	WCT @ 3% on 10% of Total Value				2,377.30	
	Bill entered in the Warranty and Home Regression of Computer Centre. Please JEcc/cc/c/1/5, Page no. 21. <i>[Signature]</i> 28.03.15 NO TDS TO BE DEDUCTED ON SERVICE TAX COMPONENT <i>[Signature]</i> 31-3-15					
	Round off				0.47	

Bill entered in the Warranty and Home Register
of Computer Centre. File no. JEcc/cc/c/1/5
Page no. 21. *[Signature]*
28.08.15

NO TDS TO BE DEDUCTED
ON SERVICE TAX COMPONENT

Ninety Seven Thousand Four Hundred and Sixty Nine Only

PAN No.: AAACA5622M

Service Tax Code(STC): AAACA5622MST001

Sales Tax Code : See overleaf

For **ACCEL FRONTLINE LIMITED**

Jyoti Engineering College
Cheruvu, Pimpri, G. S.



JYOTHI ENGINEERING COLLEGE - (14-15)

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 : 73

Date : 24-Apr-2015

Paid to BEING AMC PAID FOR BIOMETRIC SYSTEMS (2 MACHINE) PERIOD FROM 21.04.15 TO 20.04.17

Bank Federal Bank A/c - 101

Cheque No 10037004 Dates 24-Apr-2015

Particulars

Amount

Sands Lab Security Solution Provider

4,500.00

TOTAL 4,500.00

Amount in words Four Thousand Five Hundred Only

Prepared By

Authorised By

Receivers Signature

Amu
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

Jyothi Hills, Panjal Road, Vettikkattiri P.O., Cheruthuruthy, Thrissur-679531

(Approved by AICTE and affiliated to the University of Calicut)

www.jeec.ac.in

E-mail: info@jeec.ac.in

College : 04884 - 358512, 274101

274423, 274875, 274875

Fax : 04884-274777

Date: 31/03/2015

Work Order. NO. JECC/5/A/3/14-15/025

M/s Sands Lab
Trichur Infopark, Chandanam Block
Koratty P.O., Thrissur - 680 308

Dear Sirs

SUB : Annual Maintenance Contract of Biometric Systems- Reg.
REF : Your quotation dated 16-03-2015.

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

Sl. No.	Description	Quantity	Total cost in Rs.
1.	AMC charge for Biometric System (2 Machines) Period : from 21-04-2015 to 20-04-2017	2 Nos	4,500.00
	Total		4,500.00

TERMS AND CONDITIONS

1. Payment: 100% along with Order.
2. Period : 2 Years.

Yours faithfully,


Fr. JOS PUNNOLIPARAMBIL
Executive Manager.

Copy to:

1. The Administrator.
2. The Finance Manager for information and necessary action.
3. The System Administrator
4. The Store Keeper

Approved.

31/3/15


Principal
Jyothi Engineering College
Cheruthuruthy, Thrissur



JYOTHI ENGINEERING COLLEGE - (14-15)

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 : 24-Jun-2015

Voucher No : 276

Paid to BEING AMC PAID FOR ACER DESKTOP

Cheque No 10037282 Dates 24-Jun-2015

Bank Federal Bank A/c - 101

Particulars

Amount
36,835.00

Accel Frontline Limited

TOTAL 36,835.00

Amount in words Thirty Six Thousand Eight Hundred Thirty Five 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

EL FRONTLINE

AL IT SERVICES

Form No. 8C
[See Rule 53(10)]
Invoice for Work Contract

OLD NO. 41/469
TEKSHANAM ROAD, KOCHI - 18
PIN CODE 223001 TEL 3070830

CIN: L10006IN100001805

TAX INVOICE

JOYTHI ENGINEERING COLLEGE JOYTHI HILLS, VETTIKATTURI PO, CHERUTHURUTHY, THRISSUR, 679531	CUSTOMER No.	DATE:
	INVOICE No.	
	H.O. ORDER No.	1415/375
	BRANCH ORDER No.	
	PURCHASE ORDER No.	TSE
	DATE	
	B/R. LOCATION	

Particulars	Unit	Unit Rate		Total Value (In Rupees)	
		Rs.	P.	Rs.	P.
AMC CHARGES FOR COMPUTERS AND PERIPHERALS				33750.00	
Contract Period 26/10/2014 To 25/10/2015					
Billing Period 26/04/2015 To 25/10/2015					
TAXABLE VALUE UNDER NOTFN 24/2012 - RS. 23,625.00 (70% of BASIC VALUE)				26550.00	
Service Tax @ 12%				85.05	
Cess @ 0.36%				916.75	
NOTFN 24 on 50% of Total Value					
Reference: W.O. No. JECC/5/A/3/14-15/019 Bill entered in AMC and Subscription Register of Computer Centre. File no: JECC/6/4/17.11.14 NO TDS TO BE DEDUCTED ON SERVICE COMPONENT 10.06.15 16-6-15					
				0.20	

Dr. KALAYATHALIL M.Sc, M.Phil, B.Ed (Mathematics), P.H.D (Maths) PRINCIPAL Joythi Engineering College V.P.O. - 679531	TOTAL For ACCEL FRONTLINE LIMITED
No.: AAACA5622M Service Tax Code (STG): AAACA5622MST001 Tax Code: See overleaf	

Jyothi Engineering College

Jyothi Hills, Panjath Road, Verikkatturi P.O., Cheruthuruthy, Thrissur 679531

(Approved by AICTE and affiliated to the University of Calicut)

www.jeece.ac.in

E-mail: info@jeece.ac.in

Date: 14/07/2015

Work Order, NO, JEEC/5/A/3/15-16/011

M. Subitha Sales & Services (P) Ltd.
Building No. XIX 172, PB No. 29
Palace Road, Tripunithura,
Chennai - 682 301

RE: Annual Maintenance Contract for Cummins Generator
Your Qtn. No. 000132 dtd. 01.07.15

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

Sl. No.	Name of the item and Specification	Quantity	Amount in Rupees
1.	Annual Maintenance Contract for Cummins Generator. LSN : 25780160 Model 6CTAA8.3 250KVA	01 No	7,980.00
	For the Period: 28-07-2015 to 27-07-2016		
	Total		7,980.00

TERMS AND CONDITIONS

1. The price is inclusive of Service Tax.
2. Payment: 100% made in advance.
3. Validity: 1 Year. (28 July 2015 to 27 July 2016)

Faithfully,

PUNNOLIPARAMBIL
Project Manager

For Project Engineer

For Finance Manager for information and necessary action

Approved:
Dr. S. PHILIP KALAYATHANKAL
B.Sc., M.Sc., M.Phil., B.Ed.
Ph.D. (Science), Ph.D. (Maths)
PRINCIPAL
Jyothi Engineering College,
Cheruthuruthy P.O. - 679 531



JYOTHI ENGINEERING COLLEGE - (14-15)

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 : 870

Date : 11-Aug-2015

Paid to BEING AMC PAID FOR UPS IN CSE DEPT FOR THE PERIOD FROM 01.07.15 TO 30.06.18

Bank Federal Bank A/c - 101

Cheque No 10038706 Dates 11-Aug-2015

Particulars

Amount

M/s Hykon India Pvt. Limited

58,800.00

TOTAL 58,800.00

Amount in words Fifty Eight Thousand Eight Hundred Only

Prepared By

Authorised By

Receivers Signature

Dr. Sunny Joseph Kalayathankal
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 - (15-16)

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 2044

Date : 10-Mar-2016

Paid to BEING FUEL EXPENSES PAID TO BABY FOR GENERATOR & VEHICLE FOR THE MONTH OF FEB 2016

Bank Federal Bank A/c - 101

Cheque No 10043754 Dates 10-Mar-2016

Particulars

	Amount
Fuel Expenses - Generator	75,085.00
Fuel Expenses - Vehicle	3,376.00
Fuel Expenses - Vehicle	6,773.00
Fuel Expenses - Vehicle	8,424.00

TOTAL 93,658.00

Amount in words Ninety Three Thousand Six Hundred Fifty 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 - (15-16)

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1876

Date : 11-Feb-2016

Paid to BEING FUEL EXPENSES PAID TO GENERATOR, VEHICLE AND WORKSHOP FOR THE MONTH OF JAN 2016

Bank Federal Bank A/c - 101

Cheque No 10042915 Dates 11-Feb-2016

Particulars

Amount

Fuel Expenses - Generator

93,242.00

Fuel Expenses - Vehicle

18,684.00

Workshop Expenses

2,724.00

TOTAL 1,14,650.00

Amount in words One Lakh Fourteen Thousand Six Hundred Fifty 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



JYOTHI ENGINEERING COLLEGE - (15-16)

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1507

Date : 17-Dec-2015

Particulars: BEING FUEL EXPENSES PAID TO BABY FOR GENERATOR & VEHICLE FOR THE MONTH OF NOVEMBER 2015

Bank: Federal Bank A/c - 101

Cheque No 10040248 Date: 17-Dec-2015

Particulars

Amount

Fuel Expenses - Vehicle

15,018.00

Fuel Expenses - Generator

80,122.00

TOTAL 95,140.00

Amount in words: Ninety Five Thousand One Hundred Forty Only

Prepared by

Authorised By

Receiver's 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

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Date : 7-Oct-2015

RENT AMOUNT PAID TO BABY KOOLA FOR VEHICLE & GENERATOR FOR THE MONTH OF SEPTEMBER, 2015

Post Federal Bank A/c - 101

Cheque No 10039204 Dates 7-Oct-2015

Particulars	Amount
Fuel Expenses - Generator	60,782.00
Fuel Expenses - Vehicle	16,158.00
Working Expenses	2,262.00
TOTAL	79,202.00

Seventy Nine Thousand Two Hundred Two Only

Authorized By _____

Receivers Signature

Dr. SUNNY JOSEPH KALAYATHANKAL
M.Ed., 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 - (14-15)

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

Check No : 880

Date : 12-Aug-2015

For BEING FUEL EXPENSES PAID TO BABY KOOLA FOR GENERATOR & VEHICLE FOR THE MONTH OF JULY 2015

Bank Federal Bank A/c - 101

Cheque No 10038716 Date 12-Aug-2015

Particulars	Amount
Fuel Expenses - Vehicle	21,216.00
Fuel Expenses - Generator	72,824.00

TOTAL 94,040.00

Amount in words Ninety Four Thousand Forty Only

Prepared By

Authorised By

[Handwritten signature]
12-8-15

[Handwritten signature]
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 - (14-15)

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

Ch No : 344

Date : 9-Jul-2015

BEING AMOUNT PAID TO BABY KOOLA FOR VEHICLE & GENERATOR FOR THE MONTH OF JUNE 2015

Federal Bank A/c - 101

Cheque No 10037352 Dates 9-Jul-2015

Particulars	Amount
Expenses - Generator	95,583.00
Expenses - Vehicle	6,909.00

TOTAL 1,02,492.00

Words One Lakh Two Thousand Four Hundred Ninety Two, Only

By

Authorised By

[Signature]
9-7-15

[Signature]
Receivers 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

Cheruthuruthy P.O.- 679 531

CASH / BANK PAYMENT

--	--	--	--

2	2	0	6	2	0	1	5
---	---	---	---	---	---	---	---

Head of Account: Fuel Expenses - General

Paid to...		Particulars	Amount

Rupees (in words) Six thousand two hundred and ninety two only.

Authorised By _____ Receivers Signature PSO

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



JYOTHI ENGINEERING COLLEGE - (14-15)

Ph : 04884 27419

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 270

Date : 20-Jun-2015

Paid to : BEING AMOUNT PAID TO BABY KOOLA FOR VEHICLE & GENERATOR FOR THE MONTH OF MAY 2015.

Bank : Federal Bank A/c - 101

Cheque No : 10037276 Date : 20-Jun-2015

Particulars	Amount
Fuel Expenses - Generator	94,613.00
Fuel Expenses - Vehicle	8,522.00
Fuel Expenses - Vehicle	6,126.00
Fuel Expenses - Vehicle	3,812.00

TOTAL 1,13,073.00

Amount in words : One Lakh Thirteen Thousand Seventy Three Only.

Prepared By

Authorised By

Receivers 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
Cheruthuruthy P.O.- 679 531

JYOTHI ENGINEERING COLLEGE - (14-15)

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

her No : 733

Date : 28-Jul-2015

BEING 90% ADVANCE PAID FOR PAINTING WORK

Federal Bank A/c - 101

Cheque No 10038567 Dates 28-Jul-2015

iculars

U.M (Painting Contractor)

Amount

1,26,000.00

TOTAL 1,26,000.00

Amma
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

t in words

One Lakh Twenty Six Thousand Only

red By

Authorised By

Receivers Signature

ASIAN COLORS

CHELAKKARA-680586

MOB: 9656211550 Phone: 04884-254850

- E LAKSHMI VALUE ADDED TAX RULES 2005

FORM 8B - Retail Invoice

CASH BILL

Inv No: B3120

Date : 27-07-2015

JYOTHI ENGINEERING COLLEGE

CHERUTHURUTHY - TELAVANURU - 680584 274196, 274423

Sl. No. & Description	Commodity Code	Rate of Tax (%)	Unit Price	Quantity	Gross Value	Discount	MRP	NET VALUE	Tax Amount	Total
1. 100% WHITE EMUL. W/ 100% L.A.	14.50%	250.00	51.000 NO	269436.63	-	-	-	269436.63	129983.31	399419.94
2. 100% WHITE EMUL. W/ 100% L.A.	14.50%	160.00	20.000 NO	32651.29	-	-	-	32651.29	5218.77	37870.06
3. 100% WHITE EMUL. W/ 100% L.A.	14.50%	60.00	10.000 NO	13362.45	-	-	-	13362.45	1977.36	15339.81
4. 100% WHITE EMUL. W/ 100% L.A.	14.50%	100.00	3.000 NO	2608.04	-	-	-	2608.04	369.76	3077.80
5. 100% WHITE EMUL. W/ 100% L.A.	14.50%	12.00	60.000 NO	738.88	-	-	-	738.88	105.97	844.85
6. 100% WHITE EMUL. W/ 100% L.A.	14.50%	700.00	1.000 NO	788.63	-	-	-	788.63	114.35	902.98
7. 100% WHITE EMUL. W/ 100% L.A.	14.50%	1000.00	1.000 NO	1000.34	-	-	-	1000.34	154.91	1155.25
8. 100% WHITE EMUL. W/ 100% L.A.	14.50%	816.00	3.000 NO	2454.93	-	-	-	2454.93	355.96	2810.89
9. 100% WHITE EMUL. W/ 100% L.A.	14.50%	713.00	2.000 NO	1427.90	-	-	-	1427.90	207.05	1634.95
10. 100% WHITE EMUL. W/ 100% L.A.	14.50%	9.00	34.000 NO	333.86	-	-	-	333.86	48.41	382.27
			190.000	259772.76				259772.76	37696.00	

TOTAL: 297608.00

Add Round Off: 0.00

297608.00

For ASIAN COLORS

Signature

[Signature]

Receipt Two Lakh Ninety Seven Thousand Six Hundred And Sixty Nine Only
Please visit Again

Returning colour cannot be taken back.

Painting 2 classrooms
100% rooms etc.

K. M. 29/7/2015

Dr. SUNNY JOSEPH, M. Tech, M. Ed, B. Ed, Ph.D (Computer Science), Ph.D (Maths)

Jyothi Engineering College
Cheruthuruthy P.O. - 679 531

CASH / CREDIT BILL

TAX INVOICE

ANAND AGENCIES

Dealers in : Paints, Adhesives, Mirrors, Fur

Page 1 of 1

2010-11-10 10:10:10

No. 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 8

Date 02-07-11

To. Jyothi Engineering College
Panjal Road, Vertikkattur P O
Thrissur

Plus d'indices sur

Dates

Yes, No, NA

Date _____

Terms of reference

72

VEHICLE NO :

SNO	Schedule with Entry No./Description of Goods	C.Code	Tax %	Qty	UnitRate	Amount
1	Geo Hambertone Paint GRP-2 20 lit.		14.5%	2	3360.00	6720.00

1	Gen Hammerstone Paint GRP-2 20 lit.	14.5%	2	3360.00	6720.00
---	-------------------------------------	-------	---	---------	---------

meeting of bench
desk unit - 12m

20/x/11
Project Engineer

GROSS VALUE	6720.00
VAT TAX	974.40
NET VALUE	7694.40
GRAND TOTAL	7694.00

Rupees Seven Thousand Six Hundred And Ninety Four Only
E & DE

For ANAND AGENCIES

Authorised Signatory

Dr. SUNNY JOSEPH KALAYATHANKAL

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

PRINCIPAL

Jyothi Engineering College

ANAND AGENCIES

Dealers in : Paints, Adhesives, Mirrors, Furniture Locks Etc

FORM 8B No 1715

CASH - CREDIT BILL
TAX INVOICE

Date 03-07-15

To, Jyothi Engineering College
Panai Road, Vettikkattir P O
Thrissur

VEHICLE NO :

S.No	Schedule with Entry No./Description of Goods	C.Code	Tax %	Qty	Unit	Rate	Amount
1	Sea Hammerstone Paint GRP-2 20 lit.		14.5%	2		3360.00	6720.00
2	Cheolac Enamel Thinner 25Ltr		14.5%	1		2100.00	2100.00

GROSS VALUE 8820.00
VAT TAX 1278.90
NET VALUE 10098.90
GRAND TOTAL 10099.00

Rupees Ten Thousand Ninety Nine Only
E & OE

For ANAND AGENCIES
Authorised Signatory

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

(A/Sunny Joseph)
26-10-15

Ent 26/10

anand

ANAND AGENCIES

Dealers in : Paints, Adhesives, Mirrors, Furniture Locks Etc

Jyothi Engineering College
Panai Road, Vettikkattur P O
Thrissur

CASH CREDIT BILL
TAX INVOICE

FORM REC NO

2027

01-15

Date

Invoice No

Date

Invoice No

Date

Invoice No

VEHICLE NO :

S.No	Schedule with Entry No./Description of Goods	C.Code	Tax %	Qty	Unit	Rate	Amount
1	Ben Hammerstone Paint GRP-2 20 lit.		14.5%	7		3360.00	23520.00
2	Chemolac Enamel Thinner 25Ltr		14.5%	1		2074.23	2074.23

Handwritten:
King of
in desk int
Km 20/x/15
0.0/10/19

GROSS VALUE	25594.23
VAT TAX	3711.16
NET VALUE	29305.39
GRAND TOTAL	29305.00

Rupees Twenty Nine Thousand Three Hundred And Five Only
E & OE

For ANAND AGENCIES
Authorised Signatory

Handwritten signature

Handwritten signature
10-15

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

ANAND AGENCIES
Paints, Adhesives, Mirrors, Etc.

ANAND AGENCIES
Dealers in : Paints, Adhesives, Mirrors, Furniture Locks Etc.
Shop No. 10, Main Market, Bangalore Road, P.O. Mundlacode (A), Thiruvallur - 686 026
Shop No. 10, Main Market, Bangalore Road, Thiruvallur - 686 004

FORM 8-B

No 2062

25-07-13

Date _____

Gato

Date _____

2,4,6-Trichlorobenzene

Doc Doc No

terres n° del 1975

Jyothi Engineering College
Panai Road, Vettikkattur P O
Thrissur

VEHICLE NO :

SN	Schedule with Entry No./Description of Goods	C.Code	Tax %	Qty	Unit	Rate	Amount
1	Gen Hammerstone Paint GRP-2 20 lit.		14.5%	8		3360.00	26880.00
2	Chenolac Enamel Thinner 50Ltr		14.5%	1		4148.00	4148.00

29/10/15
 KLM
 with dark int-
 enting of

GROSS VALUE	31028.00
VAT TAX	4499.06
NET VALUE	35527.06
GRAND TOTAL	35527.00

=====

Rupees Thirty Five Thousand Five Hundred And Twenty Seven Only

E & DE

For ANAND AGENCIES
Authorised Signatory

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

ANAND AGENCIES

Dealers in: Paints, Adhesives, Mirrors, Furniture Locks Etc.

TAX INVOICE

15, 11th, CHIDAMBARAM ROAD, CHIDAMBARAM
TAMIL NADU, INDIA

Vehicle No. 4

S.No.	Schedule with Entry No./Description of Goods	C.Code	Tax %	Qty	Unit Price	Total
1	See Hammerstone Paint GRP-2 20 lit.		14.5%	172	20.00	3440.00
2	Chesolai Inker; thinner 50ltr		14.5%	1	40.00	40.00

Handwritten:
26/10/11
Kln
26/10/11

GROSS VALUE	38220.00
VAT TAX	5541.90
NET VALUE	43761.90
GRAND TOTAL	43762.00

Rupees Forty Three Thousand Seven Hundred And Sixty Two Only
E & DE

For ANAND AGENCIES
Authorized Signatory *[Signature]*

[Signature]
26-10-11
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

CASH / CREDIT BILL

TAX INVOICE

ANAND AGENCIES

Sales in: Paints, Adhesives, Mirrors, Furniture Locks Etc.
 218 P. Mendal College Road, P.O. Mundathicoda (W), Thrissur - 680 623
 100 Feet, Pothay Lane, Pothole Road, Thrissur - 680 004

No. _____
 Date: _____

1. Jyothi Engineering College
 100 Feet, Pothay Lane, Pothole Road, Thrissur - 680 004

Pur Order No. _____ Date: _____

Des. Doc. No. _____ Date: _____

Terms of delivery :

VEHICLE NO. :

SNO	Schedule with Entry No./Description of Goods	C.Code	Tax %	Qty	Unit/Rate	Amount
1	Chemical Enamel Thinner 50ltr		14.5%	1	4620.00	4620.00
2	Gen Hammerstone Paint GRP-2 20 lit.		14.5%	6	3360.00	20160.00
3	Gen Hammerstone Paint GRP-2 4 lit.		14.5%	1	747.50	747.50

Handwritten:
 207x111
 Project Engineer.

GROSS VALUE 25527.58
 VAT TAX 3701.50
 NET VALUE 29229.08
 GRAND TOTAL 29229.00

Rupees Twenty Nine Thousand Two Hundred And Twenty Nine Only
 E & DE

For ANAND AGENCIES
 Authorised Signatory *[Signature]*

Handwritten:
 26/10
 10-19h

Handwritten:
 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. - 680 004



JYOTHI ENGINEERING COLLEGE - (15-16)

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1610

Date : 28-Dec-2015

Paid to BEING LABOUR CHARGES PAID FOR PAINTING WORK

Bank Federal Bank A/c - 101

Cheque No 10040972 Dates 28-Dec-2015

Particulars

Jafar U.M (Painting Contractor)

Amount

2,00,000.00

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

Amount in words **Two Lakh Only**

TOTAL 2,00,000.00

Prepared By

Authorised By

[Signature]
Receiver's Signature

surface including all cost of materials and labour charges

PAINTING WORKS

S.No	Description of item	Qty	Rate	Amount
1)	labour charges for painting with white cement using brush including all labour charges and hire charges for scaffolding etc complete inside environment lab and Mechanical dept. library	93.98 m ²	21.50/m ²	2021.00
	(Page 47 of MB 57)			
2)	Painting primer coat 2 coats over newly plastered area and surface of newly erected V panels for faculty cabins and walls of Tutorial rooms for ECE CS including cost of materials and labour charges etc complete	649.25 m ²	32.25/m ²	20956.00
	(Page 47 of MB 57)			
3)	Painting primer coat 1 coats over the surface V panel including all cost of materials and labour charges etc. complete over the "V" panels for Tutorial rooms and staff cabins	1061.53 m ²	16.00/m ²	16984.00
	(Page 48 of MB 57)			
4)	Painting Interior with Emulsion paint 2 coats over the surface of walls and newly erected V panel of all faculty rooms, partition wall of class rooms Environment lab, Startup office, Dispensary, Sick rooms Toilet block for disabled, verandah around auditorium Computer centre EEE class rooms and new coffee shop including all cost of materials and labour charges etc complete	7545.48 m ²	75.25/ m ²	567797.00
	(Page 48 of MB 57)			
5)	Painting Interior with Emulsion paint 1 coat over the surface of walls including all cost of materials and labour charges etc. complete in class rooms Physics lab, Verandahs and Auditorium	4784.75 m ²	37.50/m ²	179428.00
	(Page 49 of MB 57)			
6)	Painting one coat with enamel paint over wooden and iron joineries after cleaning the surface including all cost of materials and labour charges etc complete			
a)	Doors of class rooms, labs and staff rooms	679.68 m ²	43/m ²	29226.00
b)	Painting double coat for verandah wall skirting, Rolling shutters in auditorium & boys hostel	1948.55 m ²	86/m ²	167575.00
	(Page 50 of MB 57)			
Total				983987.00

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

Jyothi Engineering College

P.T.O

Value of work done
Already paid

Rs. 9,83,987-00
Rs. 4,25,669-00

Rs. 5,58,318-00

Balance

materials

Invoice no. B 6307.

Labour.

Rs. 3,10,995
Rs. 2,47,323

Being a part bill
Rs. 2.0 lakhs towards labour and
Rs. 3,10,995 towards cost of materials
may be paid now.

Klm
Project Engin
Project Engineer


2.12.18

Sunny

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



JYOTHI ENGINEERING COLLEGE - (15-16)

Ph : 04884-274198

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

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1611

Paid to BEING AMOUNT PAID FOR PAINT

Date : 28-Dec-2015

Bank Federal Bank A/c - 101

Cheque No 10040973 Dates 28-Dec-2015

Particulars

M/s Asian Colors

Amount

3,10,995.00

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

Received
[Signature]

TOTAL 3,10,995.00

Amount in words **Three Lakh Ten Thousand Nine Hundred Ninety Five Only**

Prepared By

Authorised By

[Signature]
Receiver's Signature

TIN: 32001343535

ASIAN COLORS

CHELAKKARA-680386
 MOB: 9656211550 Phone: 04884-254850
 THE KERALA VALUE ADDED TAX RULES 2005
 FORM 8B - Retail Invoice
 CASH BILL

JYOTHI ENGINEERING COLLEGE

Inv No: 86307
 Date : 19-12-2015

Sl. Commodity Item	Commodity Code	Rate of Tax	Unit Price	Quantity	Gross Value	Discount	MRP	NET VALUE	Tax Amount	Total
1. APEX AZZ 2LTR & COLORANT		14.50%	4126.64	36.000 NO	123799.20	-	-	123799.20	17950.55	141750.00
2. PREMIUM BWL 2LTR & COLORANT		14.50%	4356.55	20.000 NO	87731.00	-	-	87731.00	12721.30	100452.00
3. APEX ULTIMA HIZ 2LTR & COLORANT		14.50%	6008.09	12.000 NO	66096.90	-	-	66096.90	9711.73	75808.63
				68.000	271611.10			271611.10	39383.61	

14.50% Amt: 271611.10 Tax: 39383.61

Rupees Three Lakh Ten Thousand Nine Hundred and Ninety Five Only
 Please Visit Again!

1. Mixing colour cannot be taken back.

TOTAL: 310994.71
 Add: Round Off: 0.29
 310995.00

For ASIAN COLORS

Signature

Prof. Engineer

DR. SURESH JOSEPH KALAYATHAN
 M.Tech (Sci), M.Sc. M.Phil, B.Ed
 Ph.D (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College
 Changaneruthy, P.O. 679 531

28-12-15

Thanking You



JYOTHI ENGINEERING COLLEGE - (15-16)

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

Ph :04884-274198

E-mail :accounts@jecc.ac.in

BANK PAYMENT

Cr No : 1765

Date : 23-Jan-2016

BEING AMOUNT PAID TO TOMY ANTO FOR VARIOUS EXPENSES

Federal Bank A/c - 101

Cheque No 10042822 Dates 23-Jan-2016

ulars

& Stationary
& Maintenance

Amount

2,489.00

6,000.00

TOTAL 14,159.00

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

Fourteen Thousand One Hundred Fifty Nine Only

Authorised By

Receivers Signature

JYOTHI ENGINEERING COLLEGE - (15-16)

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

No : 1765

Date : 23-Jan-2016

BEING AMOUNT PAID TO TOMY ANTO FOR VARIOUS EXPENSES

Federal Bank A/c - 101

Cheque No 10042822 Dates 23-Jan-2016

Particulars	Amount
& Maintenance	1,503.00
& Maintenance	675.00
Expenses	162.00
Expenses	224.00
& Maintenance	86.00
& Maintenance	250.00
& Maintenance	700.00
Expenses	620.00
Expenses	1,450.00

Continued.....

amr
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

22/1/16

40 = 1" sheet .5 / 200
25x8 sala 100 = 86
4x13 Ran Est. 150
6x19 pa su 73

1503

Project Engineer.

Lestor
minium Centre
Munuruthy Changanam
Thrissur Dist.

ed the materials as per
pipe in good condition
in stock register

Page 5179, 5143, 169

ARMEL AGENCIES

Hardware Distributors

TOTAL

Dr. S. K. KALAYATHANKAL
Ph.D (Science), Ph.D (Maths)
PRINCIPAL
Engineering College
P.O. - 679 531

NB: Boards once worked

13.1.16

Dim 8
2
10 5

175
260
240

675

ved the materials as per
voice in good condition
ntered in stock register

Page 157, 158, 69

[Signature]

15/1/16
ect Engineer.

[Signature]
19-1-16

[Signature]

[Signature]
Dr. S. J. KALAYATHANIKAL
M.Sc., M.Phil., B.Ed.
Ph.D. (Computer Science), Ph.D. (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy, P.O. 686 012

DL 8524-23-2006

S 5252 (2006)

TIN : 32090557852

21-12-2006

Date 13-01-16

P-Name

Pharmacist

Received
Nisha John
2/28/11

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

MEDICALS

THIRU

CASH BILL

DL S 524/202006 } 21-12-2006
S 525/21/2006
TIN : 32080552652

Date 13-01-16

P.Name

Particulars	B.No	Exp.	Mfg.	MRP	Amount
COLD Tab	55554	317	CIPRA		40 00
STAL Tab	154612	418	TERREST		26 04
CLOFAM Tab	553526	15	INDICO		70 45
AMIDE Tab	1444329	1	TERREST		31 00
AD AID w/p	144033	15	MD		20 00
ALPINE	14255	317	CIPRA		36 54
					<u>224 03</u>

13/1/16

224-03

emmas

Pharmacist

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

00776445
No: 0909024662
2000/Tiny

CASH / CREDIT

Ph : 0487-2423467
THE KERALA VALUE ADDED
TAX RULES - 2005 Form No: 8B
RETAIL INVOICE

FRIENDS ELECTRICALS

Med Basheer Complex
Chembottil Lane, Thrissur

Invoice No: 106

Date: 13/1/2016

Address of the purchaser with TIN, if any

Phone No. Mobile. Fax. E-mail.

Commodity / Item	Unit Price	Rate of Tax	Gross Value
12x4 Shit			86=00
Net Value			
Tax Amount			
TOTAL			86=00

Received the materials as per
this invoice in good condition
and entered in stock register
No. 2VLU Page 49

Project Engineer
13/1/14



E & O.E.
Grand Total In Words

NB: Boards once worked cannot be taken back

DR. S. KALAYATHANKAL
M.Sc., M.Phil., B.Ed.
Ph.D. (Computer Science), Ph.D. (Maths)
RINCI, PALAKKAD

Authorised Signatory
(With Status & Seal)

Jyothi Engineering College

14/1/14 Cheruthuruthy P.O. - 679 531

CLASSIC Mobiles

Panjayath Building
Main Road, **Cheruthuruthy**
Phone : 04884 - 263150

Date: 16/01/16

173 - 40th Cong College

Particulars	Rate	Qty.	Amount	
			Rs.	Ps.
Sandok (Pondue L. GB			250	6
good				
100				
300				
				
Total			250	6

Rupees

1871/16
Project Engineer

Summary

Principal
Engineering College
Truhy P.O. - 679 531

Signature _____

ESTIMATE

No. : 1736

Date : 14.01.2016

To

SI/bsi.
Engineer

Product Name	Qty	Rate	Discount	Amount
PRIMER 4L	1.00 Nos	700.00	0.00	700.00
TOTAL	11	700.00		

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

ix

10

Date : 18.01.2016

(ct Name

Qty

Rate

Discount

Amount

1877

Date : 18.01.2016

To/

415

Product Name

Qty

Rate

Discount

Amount

WHITE END 1L

1.00 Nos

270.00

0.00

270.00

2 P.O RED IN7 1L

1.00 Nos

270.00

0.00

270.00

3 TURFENTINE 1LT

1.00 Nos

80.00

0.00

80.00

Received the materials as per
this invoice in good condition

620.00

T O T A

and entered in stock register

No. 11-3A

Page 10292

23 1080

CHINA 1-16

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

No. : 1700

Date : 13.01.2016

To JYOTHI ENG. COLLEGE

PORATHUR STORES
PAINT DEALERS
117, SHORANUR ROAD
OTTUPASA - MADHURAI
K.G.S.T. No: 2510130

Sl.	Product Name	Qty	Rate	Discount	Amount
1	WHITE [N] 1L	2.00 Nos	285.00	0.00	570.00
2	WOOD PINK 1LT	2.00 Nos	170.00	0.00	340.00
3	Y.PRIMER 1L	2.00 Nos	190.00	0.00	380.00
4	TURPENTINE 2LT	1.00 Nos	160.00	0.00	160.00

Received the materials as per
this invoice in good condition

and entered in stock register
TOTAL 1450.00

Page 1099, 1080, 1081, 109

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

E CORNER OFFICE STATIONERY

TIN : 32000558265

PHONE : 0487-2444985

FORM NO 80

THE KERALA VALUE ADDED TAX RULES 2005
[SEE RULE (30) 10]

TAX INVOICE CASH / CREDIT

FOR CUSTOMERS WHEN INPUT TAX CREDIT IS NOT REQUIRED SEE RULE 50(10)

NAME : JYOTHI ENGINEERING COLLEGE BILL NO : B80746

CHERUTHURUTHY

BILL DATE : 13/01/2016

TIN :

COMMODITY	HSN CODE	TAX% UNIT RATE	QTY	GROSS VAL	C DISC	NET VAL	TAX AMT	B TOTAL Free		
3	4	5	6	7	8	9	10	11	12	13
MAN PAPER		5.00	8.57	120.00	1028.40	0.00	1028.40	51.42	1079.82	
E		5.00	25.71	12.00	308.52	0.00	308.52	15.43	323.95	
CKER		5.00	20.95	3.00	62.85	0.00	62.85	3.14	65.99	
ISSORS		5.00	42.86	1.00	42.86	0.00	42.86	2.14	45.00	
IE SPONCH		14.50	19.21	2.00	38.42	0.00	38.42	5.57	43.99	
ADON PAPER		5.00	133.33	1.00	133.33	0.00	133.33	6.67	140.00	
OVER		5.00	1504.76	0.50	752.38	0.00	752.38	37.62	790.00	

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

Page 836, 850, 816, 808, 852, 894

Received
WITH THANKS

Two Thousand Four Hundred Eighty Nine Only

2366.76 0.00 2366.76 121.99 2488.75

GRAND TOTAL

2488.75

OK VARGHESE CORNER OFFICE STATIONERY

AUTHORISED SIGNATORY

[Handwritten signatures and dates]
19-1-16

[Handwritten notes and stamps]
KAYATHA
M. Phil, B. E.
Ph.D (M)
ing Colle
-6795



JYOTHI ENGINEERING COLLEGE - (14-15)

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 : 756

Date : 29-Jul-2015

Paid to PAID FOR PAINT

Bank Federal Bank A/c - 101

Cheque No 10038590 Dates 29-Jul-2015

Particulars

Amount

M/s Asian Colors

2,97,669.00

TOTAL 2,97,669.00

Amount in words Two Lakh Ninety Seven Thousand Six Hundred Sixty Nine Only

Prepared By

Authorised By

Receiver's Signature

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

Jyothi Engineering College
Cheruthuruthy P.O. - 679 531

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No:

Date: 1 3 0 1 2 0 1 6

Head of Account.....

Paid to..... EMMITTY BROTHERS.

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
Rent paid for 'Mala bulb' for 'X' mas. celebration 100 nos. one month. 15/1/16		6000	00
		/	
Total		6000	00

Project Engineer.

Rupees (in words).....

Six thousand only

Prepared By

[Signature]
Authorised By
19-1-16

[Signature]
Receivers Signature

emma
PH. KALAYATHANKAL
M.Sc. M.Phil, B.Ed
(Science), Ph.D (Maths)
PRINCIPAL
Jyoti Engineering College
Cheruthuruthy P.O. - 679 531



JYOTHI ENGINEERING COLLEGE - (15-16)

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 2040

Date : 5-Mar-2016

Paid to BEING AMOUNT PAID FOR PAINT

Bank Federal Bank A/c - 101

Cheque No 10043750 Dates 5-Mar-2016

Particulars

Amount

M/s Mercy Agencies

26,384.00

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

TOTAL 26,384.00

Amount in words Twenty Six Thousand Three Hundred Eighty Four Only

Prepared By

Authorised By

Receivers Signature

(K.R.COLOUR CORNER)

80575655
7595/01/02/96

Phone Shop: 2427948
Res: 2422732

CREDIT BILL

MERCY AGENCIES
X/931, SOUTH BAZAR, THRISSUR-680 001

Time: 12:52:31
Date: 23/02/16

803

RETAIL INVOICE

The Kerala Value Added Tax Rules-2005, FORM NO.8B
YOTHI ENGINEERING COLLEGE CHERUTHURITHY

COMMODITY/ITEM	TAX RATE	UNIT PRICE	QTY	GROSS VALUE	CASH DISC	NET VALUE	TAX AMOUNT	TOTAL (9+10)
CONCORD SAND PAPER 80 METER	14.50%	29.59	2.00	59.18	0.00	59.18	8.58	67.76
ICI W/S BW 20LT (p)	14.50%	3362.97	4.00	13451.88	0.00	13451.88	1950.52	15402.40
ICI W/S CLEAR 20LT	14.50%	4800.00	1.00	4800.00	0.00	4800.00	696.00	5496.00
JAWAN WATEER PAPER 100	14.50%	13.39	6.00	80.34	0.00	80.34	11.65	91.99
birla wall putty 5kg	14.50%	162.00	1.00	162.00	0.00	162.00	23.49	185.49

Net Amount :

Dr. SUNNY 18553.40
Cess @ 1.00 % 185.53
21244.00
M.Sc. M.Phil. B.Ed
Science Ph.D (Maths)
PRINCIPAL

Jyothi Engineering College
Cheruthuruthy P.O.-679 531

Five Thousand Two Hundred and Forty Four Only

Once sold will not be taken back

(K . R . COLOUR CORNER)

Phone Shop: 2427948

Res: 2422732

CREDIT BILL

MERCY AGENCIES

X/931, SOUTH BAZAR, THRISSUR-680 001

Time: 12:53:30

Date: 03/03/16

825

RETAIL INVOICE

The Kerala Value Added Tax Rules-2005, FORM NO.8B
JOYTHI ENGINEERING COLLEGE CHERUTHURUTHY

/ /

COMMODITY/ITEM	TAX RATE	UNIT PRICE	QTY	GROSS VALUE	CASH DISC	NET VALUE	TAX AMOUNT	TOTAL (9+10)
BHL.TURPENT 5LT	14.50%	436.74	1.00	436.74	0.00	436.74	63.33	500.07
ICI SATIN BLACK 4LT	14.50%	930.60	1.00	930.60	0.00	930.60	134.94	1065.54
ICI W/S VIBRANT YELLOW BASE 9L	14.50%	3058.00	1.00	3058.00	0.00	3058.00	443.41	3501.41
ICI. BRUSH 50MM	14.50%	63.75	1.00	63.75	0.00	63.75	9.24	72.99

4489.09 650.92 5140.01

Net Amount

Cess @ 1.00 %
5140.00

Jyothi Engineering College
Cheruthuruthy P.O.-679 531

Thousand One Hundred and Forty Only

once sold will not be taken back

(K.R.COLOUR CORNER)

02/96

CREDIT BILL

Phone Shop: 2427948

Res: 2422732

MERCY AGENCIES

X/931, SOUTH BAZAR, THRISSUR-680 001

Time: 10:40:50

Date: 16/03/16

RETAIL INVOICE

The Kerala Value Added Tax Rules-2005, FORM NO.8B

HI ENGINEERING COLLEGE CHERUTHURITHY ✓

2013/2016.
Project Engineer

/ /

COMMODITY/ITEM	TAX RATE	UNIT PRICE	QTY	GROSS VALUE	CASH DISC	NET VALUE	TAX AMOUNT	TOTAL (9+10)
1-BUILD SLEEP MATT INT 1LT	14.50%	258.11	5.00	1290.55	0.00	1290.55	187.13	1477.68
1-BUILD SLEEP INT MATT 4LT	14.50%	1030.65	5.00	5153.25	0.00	5153.25	747.22	5900.47
ICI W/S BW 20LT	14.50%	3362.97	2.00	6725.94	0.00	6725.94	975.26	7701.20
1-L.TURPENT 5LT	14.50%	436.74	2.00	873.48	0.00	873.48	126.65	1000.13

14043.22 2036.26 16079.48

Cess @ 1.00 % 0.00

16079.00

Thousand and Seventy Nine Only

Dr. SUNNY JOSEPH KALAYATHANKAL
M.Sc., M.Phil., Ph.D (Maths)
Ph.D (Engineering), Ph.D (Physics)
Principal
Engineering College
Cheruthuruthy P.O.-679534

Not sold will not be taken back

For MERCY AGENCIES

Date 28/3/16

NEFT DO AWE PO

mb mercy Agemur.

50162093931

ALLAHABAD Bank

ALLAHABAD 212507
28979/-

28979/-

Asst Manager

gurus

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

(K . R . COLOUR CORNER)

75655

8/01/02/96

CREDIT BILL

Phone Shop: 2427948

Res: 2422732

MERCY AGENCIES

X/931, SOUTH BAZAR, THRISSUR-680 001

Time: 12:01:17

Date: 09/03/16

837

RETAIL INVOICE

The Kerala Value Added Tax Rules-2005, FORM NO.8B

THE ENGINEERING COLLEGE CHERUTHURITHY

21/3/2016
Protect Engineer

/ /

COMMODITY/ITEM	TAX RATE	UNIT PRICE	QTY	GROSS VALUE	CASH DISC	NET VALUE	TAX AMOUNT	TOTAL (9+10)
W/S ACCENT BASE 9LT granite grey	14.50%	2375.00	1.00	2375.00	0.00	2375.00	344.38	2719.38
W/S BW 20LT (p)	14.50%	3362.97	1.00	3362.97	0.00	3362.97	487.63	3850.60
W/AK: BLACK & GREY EMUL 1LT	14.50%	120.40	1.00	120.40	0.00	120.40	17.46	137.86

5858.37 849.47 6707.84

Cess @ 1.00 % 0.00

Net Amount :

6708.00

and Seven Hundred and Eight Only

old will not be taken back

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

For MERCY AGENCIES

19/3/16

(K.R.COLOUR CORNER)

875655
05/01/02/96

CREDIT BILL

Phone Shop: 2427942

Res: 2422732

MERCY AGENCIES

X/931, SOUTH BAZAR, THRISSUR-680 001

Time: 11:50:31

Date: 14/03/16

844

RETAIL INVOICE

The Kerala Value Added Tax Rules-2005, FORM NO.8B

ENGINEERING COLLEGE CHERUTHURITHY ✓

2013/2016
Project Engineer

COMMODITY/ITEM	TAX RATE	UNIT PRICE	QTY	GROSS VALUE	CASH DISC	NET VALUE	TAX AMOUNT	TOTAL (9+10)
CLEAR VARNISH 1LT	14.50%	218.50	1.00	218.50	0.00	218.50	31.68	250.18
WH.BUIL.SLEEK INT MATT 4LT	14.50%	1030.65	2.00	2061.30	0.00	2061.30	298.89	2360.19
ICI W/S PROTECT WHITE 4LT	14.50%	881.92	1.00	881.92	0.00	881.92	127.88	1009.80
ICI W/S BRILL.WHITE 10KG	14.50%	2086.50	1.00	2086.50	0.00	2086.50	302.54	2389.04
URPENT 2LT	14.50%	160.00	1.00	160.00	0.00	160.00	23.20	183.20

5408.22 784.19 6192.41

Cess @ 1.00 % 0.00

Net Amount :

6192.00

and One Hundred and Ninety Two Only

old will not be taken back

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

For MERCY AGENCIES



JYOTHI ENGINEERING COLLEGE - (14-15)

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 : 280

Date : 24-Jun-2015

Paid to BEING AMOUNT PAID TO GIRISH FOR LAB EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10037286 Dates 24-Jun-2015

Particulars

Amount

Laboratory Expenses

5,098.00

TOTAL 5,098.00

Amount in words Five Thousand Ninety Eight Only

Prepared By

Authorised By

Receiver's Signature

amud

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 - (14-15)

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 : 273

Date : 22-Jun-2015

Paid to BEING AMOUNT PAID FOR LAAN EXPENSES FOR CE LAB

Bank Federal Bank A/c - 101

Cheque No 10037279 Dates 22-Jun-2015

Particulars

Amount

M/s Chemik

29,818.00

TOTAL 29,818.00

Amount in words Twenty Nine Thousand Eight Hundred Eighteen Only

Prepared By

Authorised By

Receivers Signature

Amas
Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, B.Ed., 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 - (14-15)

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 : 338

Date : 8-Jul-2015

Paid to BEING CHEQUE ISSUED FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10037346 Dates 8-Jul-2015

Particulars

Amount

Accreditation Expenses	5,000.00
Travelling Expenses	3,300.00
Repairs & Maintenance	900.00
Internet Charges Paid	818.00
Repairs & Maintenance	2,400.00
FDP Expenses	5,000.00
Laboratory Expenses	19,882.00

TOTAL 37,300.00

Amount in words Thirty Seven Thousand Three Hundred Only

Prepared By

Authorised By

Receivers Signature

Dr. SURESH K. KALAYATHAN
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, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No:

Date: 16042015

Head of Account: Laboratory Expenses - EEE Lab.

Paid to: Mr. Majumdar - EEE Lab Staff

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
Being paid for Lab consumables purchased for lab purpose. - EEE Lab.		19882	
Total		19882	

Rupees (in words): Nineteen Thousand Eight Hundred and Eighty two only.

Prepared By

Authorised By

Receiver's Signature

Date: 15.05.2015

Yours faithfully,

emms

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 - (14-15)

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

Ph : 04824-274198

E-mail: accounts@jeec.ac.in

BANK PAYMENT

Voucher No : 85

Date : 25-Apr-2015

Paid to BEING CHEQUE ISSUED FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10037016 Date: 25-Apr-2015

Particulars	Amount
Postage & Telegram	292.00
Postage & Telegram	113.00
Laboratory Expenses	570.00
Fuel Expenses - Vehicle	2,000.00
Printing & Stationary	1,375.00
Postage & Telegram	510.00
Printing & Stationary	1,905.00
Sports Expenses	10,345.00
TOTAL	17,110.00

Amount in words Seventeen Thousand One Hundred Ten Only

Prepared By

Authorised By

Receivers Signature

Dr. SURESH K. 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, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

Date : 21042015

Head of Account Laboratory Expenses

Paid to Ommy auto

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
Being paid for Repair and maintenance charges (Thermal Lab) Me Dept		120	
		450	
		1	
Total		570	

Rupees (in words) five hundred and seventy one

Prepared By

Authorised By


 Receivers Signature

amas

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



JYOTHI ENGINEERING COLLEGE - (14-15)

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 : 29-Jul-2015

Voucher No : 742

Paid to : BEING AMOUNT PAID TO TOMY ANTO FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10038576 Dates 29-Jul-2015

Particulars

Amount

Office Expenses
Co-Operative Store Purchase
Office Expenses
Printing & Stationary
Co-Operative Store Purchase

4,498.00
2,076.00
2,998.00
1,236.00
4,559.00

TOTAL 39,620.00

Amount in words

Thirty Nine Thousand Six Hundred Twenty

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



JYOTHI ENGINEERING COLLEGE - (14-15)

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 : 744

Date : 29-Jul-2015

Paid to BEING AMOUNT PAID TO TOMY ANTO FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10038578 Dates 29-Jul-2015

Particulars

Amount

Repairs & Maintenance	2,950.00
Repairs & Maintenance	2,425.00
Repairs & Maintenance	576.00
Repairs & Maintenance	500.00
Co-Operative Store Purchase	204.00
Co-Operative Store Purchase	16,036.00
Co-Operative Store Purchase	8,300.00

TOTAL 34,981.00

Amount in words Thirty Four Thousand Nine Hundred Eighty One Only.

Prepared By

Authorised By

CHIRAN
29-7-15

Receivers Signature

maas

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 - (14-15)

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 : 759

Date : 30-Jul-2015

Paid to BEING AMOUNT PAID TO MAJEENDRAN FOR SUPPLY OF DIGITAL IC TRAINER KIT

Bank Federal Bank A/c - 101

Cheque No 10038592 Dates 30-Jul-2015

Particulars	Amount
Laboratory Items	18,000.00

TOTAL 18,000.00

Amount in words Eighteen Thousand 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

109 37410

Date 24/07/15



JYOTHI ENGINEERING COLLEGE - (14-15)

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 : 10-Aug-2015

Voucher No : 841

Paid to BEING CHEQUE ISSUED FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10038677 Dates 10-Aug-2015

Particulars	Amount
Placement Expenses	4,000.00
Travelling Expenses	339.00
Miscellaneous Expenses	10,000.00
Fuel Expenses - Vehicle	2,000.00
Travelling Expenses	3,404.00
Laboratory Items	18,654.00
Telephone Charges - Coin Box	685.00
Fuel Expenses - Vehicle	1,500.00
Travelling Expenses	1,000.00
TOTAL	41,582.00

Amount in words Forty One Thousand Five Hundred Eighty Two Only

Prepared By

Authorised By

Receiver's 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 : 02072015

Head of Account Lab Consumables - EEE Lab

Paid to Majeenthiran

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
Being paid to majeenthiran for lab consumable purchased		18654	
Total		18654	

Rupees (in words) Eighteen Thousand Six Hundred and fifty two only.

Prepared By

Authorised By

Receiver's Signature

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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

10001

JYOTHI ENGINEERING COLLEGE - (14-15)

Ph : 04884-274198

E-mail : accounts@jeece.ac.in

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

BANK PAYMENT

Voucher No : 842

Date : 10-Aug-2015

Paid to EXPENSES INCLUDING DONATION TO NAFTHAR RS. 5000/- DONATION TO CHELAKARA CHURCH AGAINST 52 ND DEATH ANNIVERSARY OF FR. ANTONY THACHUPARAMBIL

Bank Federal Bank A/c - 101

Cheque No 10038678 Dates 10-Aug-2015

Particulars**Amount**

Donation	7,000.00
Workshop Expenses	11,500.00
Travelling Expenses	1,000.00
Office Expenses	1,010.00
Donation	5,000.00

TOTAL 35,038.00

Amount in Words Thirty Five Thousand Thirty Eight 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



JYOTHI ENGINEERING COLLEGE - (14-15)

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 : 843

Date : 10-Aug-2015

Part to BEING CHEQUED FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10038679 Dates 10-Aug-2015

Particulars

Amount

Repairs & Maintenance

2,425.00

Repairs & Maintenance

4,892.00

Repairs & Maintenance

13,200.00

Repairs & Maintenance

6,000.00

Laboratory Expenses

2,280.00

TOTAL 59,892.00

Amount in words Fifty Nine Thousand Eight Hundred Ninety Two Only

Prepared By

Authorised By

Receiver's Signature

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

Jyothi Engineering College
Cheruthuruthy P.O. - 679 531

JYOTHI ENGINEERING COLLEGE - (14-15)

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 : 844

Date : 10-Aug-2015

Paid to BEING CHEQUED FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10038680 Dates 10-Aug-2015

Particulars	Amount
Repairs & Maintenance	20,900.00
Shaila (Gardner)	2,000.00
Sports Expenses	600.00
Benjamin (Labour)	500.00
Amal Das (Labour)	500.00
Eshimalai (Labour)	1,000.00
Kamaraj (Labour)	500.00
Arogysamy (Labour)	500.00

TOTAL 91,609.00

Amount in words Ninety One Thousand Six Hundred Nine 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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No:

Date: 20072015

Head of Account.....

Paid to M. G. Cyriac - C E dept

Particulars

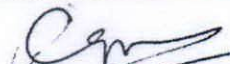
Amount

Cheque No:	Dated :	Rs.	Ps.
Beiver paid to M. G. Cyriac for Environmental Engineering lab Expenses.		12665 	
		Total 12665	

Rupees (in words).....

Prepared By

Authorised By


Receiver's 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