

R K Enterprises

TAX INVOICE FORM



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To: **THE EXECUTIVE MANAGER
JYOTHY ENGINEERING COLLEGE
CHERUTHURUTHY, TCR 679 531**

Invoice No: **29**
Date: **20/4/2015**

Dispatched through:
Vehicle No:

Tax on:
Rs. **69,492.28**

S.N.	Particulars	Quantity	Unit Rate	Rs.	Amount	Tax Rate	Tax
1	WOOLMAN make chlorinator capacity of 1.0 kg/hr with all accessories	1 SET	1,31,968		1,31,968.00	5%	6,598.40
2	100 kg Chlorine gas cylinder	1 SET	35,728		35,728.00	5%	1,786.40
3	100 kg Chlorine gas	1 SET	6,785		6,785.00		
	Transporting erection and commissioning of Chlorination plant including cost of 1.0 HP 3 phase Pumpset with Autopanel with all Electricals	1 SET	27,135		27,135.00		



DECLARATION
I certify that all above particulars shown in this above invoice are true and correct in all respects and the goods on which the tax is levied are collected and are in accordance with the provisions of the VAT ACT 2003 and the rules made there under. I am also certified that the goods shown in VAT ACT 2003 are not subject to any special provisions and calculation and are not exempt from the date of this bill.

Sub Total 2,01,616.00
Total Tax 8,384.00
Grand Total 2,10,000.00

Amount in words: **Two Lakhs and Ten Thousand Only**

[Signature]
True Copy Attested

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

For R K ENTERPRISES

STOCK REGISTER

Name 19 Water cooler SS 180 ltr

Date	Received From or issued to	Inv. No or Issue	Rate	Receipts	Issues	Balance	Remarks
			Rs P				
10-1-11	Blue Star	129	27081.00	01	-	01	AEI 19 Dept
	Fax	12-57	3385.13		01	NIL	
			3046.13				14/10/11
17-6-13	Blue Star/water cooler SS 40 ltr	00037	20742.00				
	water purifier Coolmate		4804.00	01	-	01	
			25546.00		01	NIL	BH
	KVAR 14-57		3705.00				
			29251.00				25/6
30-7-14	Blue Star water cooler SS 12 ltr	00034	14411.00	02	-	02	
		14-51	28822.00				
			4179.19				14/8/14
			33001.19				
30-8-14	Issued to BH				02		
27-12-17	Blue Star	50	19687.50	01	-	01	20/12/17
			5512.25				
			25200.00				
3-1-18	Issued to Boys hostel				01	NIL	

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STOCK REGISTER

Name Alpha water purifier

19 AE

Date	Received From or issued to	Inv. No or Issue	Rate	Receipts	Issues	Balance	Remarks
			Rs P				
10-1-11	Blue Star	129	4617.00	01	-	01	AEI 17 Dept
	774772225 Fax	12-51	577.00	01	01	NIL	
			5194.00				14/10/11
30-7-14	Blue Star water purifier Coolmate	00034	5240.00	02	-	02	
			10485.00				14/8/14
			1519.60				
			11997.60				
30-8-14	Issued to BH				02	NIL	
27-12-17	Blue Star	050	4661.02	01	-	01	20/12/17
			838.98				
			5500.00				
3-1-18	Issued to boys hostel				01	NIL	

ASMAAD

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

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STOCK REGISTER

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Name UV Water purifier E 100DX, SL-462157/675, 676, 677, 678, 679.

Name Falcon

Date	Received From or Issued to	Inv. No. or Issue	Rate	Receipts	Issues	Balance	Remarks
			Rs. P.				
22-11-18	POTTS	87	4661.02 23305.10 <u>4195.00</u> 27500.10	05	-	05	28
29-2-19	Issued to EEE Passage				01	04	28
8-3-19	Issued to ME & IT Passage				02	02	28
13-3-19	Issued to Old IT Dept				01	01	28
2-4-19	Issued to New Decimal hall				01	Nil	28

Date	
16-12-18	AGRA

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DR. SURESH KALAYATHANKAL
 M.Tech, A.M.Sc., M.Phil., B.Ed.
 Ph.D (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Jyoti Engineering College
 Changanarayana P.O. - 679 531