

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Cheque No:

Date:

Name of Account.....

Paid to... Amaldas.....

Cheque No:	Particulars	Amount	
		Rs.	Ps.
	Dated: <u>30-8-19 to 5-9-19 = 5 x 530</u>	<u>2650</u>	
	<i>[Signature]</i>	<u>1</u>	
	Total	<u>2650</u>	

Amount in words... Two Six Five Zero Only.....

Prepared By

[Signature]
 Authorised By

Receivers Signature

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



JYOTHI ENGINEERING COLLEGE

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 596

Date : 3-Sep-2019

Paid to BEING AMOUNT PAID TO VARGHESE FOR EXPENSES. SUPPORTINGS ATTACHED.

Bank Federal Bank A/c -15250100001019

Cheque No 10062085 Date: 3-Sep-2019

Particulars	Amount
Medical Expenses	617.00
Repairs & Maintenance	585.00
Repairs & Maintenance	60.00
Repairs & Maintenance	22.00
Repairs & Maintenance	60.00
Medical Expenses	531.00
Medical Expenses	107.00
Medical Claim	722.00
Repairs & Maintenance	760.00

TOTAL 3,464.00

Amount in words **Three Thousand Four Hundred Sixty Four** 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

ESTIMATE

Date 21.08.19

Particulars	Qty	Rs.	Ps.
Batteries	3	360	
30/-	3	90	
25/-	3	75	
20/-	3	60	
		<hr/>	
		585	
		<hr/>	
		2	

812
The materials as per
in good condition
in stock re

703,4936

[Signature]

[Signature]

[Signature]
21/8/19

Network
store

Work repair
completed

Signature

Sunny

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

SH MEMO

Bought of

Jyothi Engineering College
Cheruvu

Date 31/8/19

QTY	PARTICULARS	RATE	AMOUNT	
			RS	P
	9 VOLT. BATTERIES			
3		20.	60.	00
<p>0-815 ed the materia voice in good condition itered in stock register 43 Page... 22</p>				
<p>Signature</p>				
<p>1 Battery for exam celebration Auditorium.</p>				
<p>Signature</p>				
Thank you		Total	60.	00

Goods once sold will not taken back.

Signature

Dr. SUNIL K. RAYATHANKAL
 M.Tech (Electronics), M.Phil, B.Ed
 (Science), Ph.D (Maths)
 Jyothi Engineering College
 Cheruvu, P.O.-679 531

ESTIMATE

0011 Emry College No.

Date: 20-8-19

Description	Qty.	Rate	Amount
20 C-late	2kg	30	60
0-810			
ved the materials as per			
invoice in good cond			
entered stock			
8 776			
white cement			
marit stone			

UltraTech
CEMENT

The Engineer's Choice

(Ask The Expert. 1800 425 2525)

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

GST: 32ACGPJ8943B1ZV

KOCHAPPAN TRADERS

14/53 A, PAINKULAM ROAD, CHERUTHURUTHY

Cash paid

To: JYOTHI ENGINEERING COLLEGE

GST TAX INVOICE [CASH / CREDIT BILL]

Mob: 8089761788
9447175394

CHERUTHURUTHY

Bill No : G00139

Item Name

GST : 32AAATT6583F1ZF

Bill Date : 22/08/2019

CEMENT BHARATHI LP 25232930

Qty	Unit	Rate	Value	Rate	CGST Amount	SGST Amount	Total
2.00	Nos	296.88	593.76	14.00	83.13	83.13	760.01

IRMS-813

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

No. 8 774

[Signature]

Tools laying work at ME Dept

broken Tools replace

[Signature]
26/8/19

[Signature]

2.5%	CGST 6%	CGST 9%	CGST 14%	593.76	83.13	83.13	760.01
0.00	0.00	0.00	83.13	(0.01)			
2.5%	SGST 6%	SGST 9%	SGST 14%				0.00
0.00	0.00	0.00	83.13				

SEVEN hundred and sixty Paise one Only



Dr. SUNNY JOSEPH KALAYATHANKAL
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PRINCIPAL
Engineering College
679 534



JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 595

Date : 3-Sep-2019

Paid to BEING GARDNERS WAGE PAID FOR THE MONTH OF AUGUST 2019.

Bank Federal Bank A/c -15250100001019

Cheque No 10062084 Date 3-Sep-2019

Particulars	Amount
Repairs & Maintenance	1,709.00
Festivel Allowance	250.00
Repairs & Maintenance	3,500.00
Suma (Gardner)	1,000.00

TOTAL 4,459.00

Amount in words Four Thousand Four Hundred Fifty Nine Only

Prepared By

Authorised By

Receivers Signature

Sunny

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH/BANK PAYMENT

Voucher No:

Date:

Head of Account..... Suma A.K [Garden Workers]

Paid to.....

Particulars		Amount	
Cheque No:	Dated:	Rs.	Ps.
Salary of the month	$\frac{10 \times 5300}{31}$	1709 +	
August		250	
onagift - 250/-		<hr/>	
		1959	
		- 1000	
Deduction of the Advance - 1000/-		<hr/>	
	Total	959/-	

Rupees (in words)..... nine hundred and fifty nine only

Prepared By

[Signature]
03/9/19

Authorised By *[Signature]*

Receivers Signature

ammy
Dr. SUNNY JOSEPH KALAYATHANKAL
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 PRINCIPAL
 Jyothi Engineering College
 Cheruthuruthy P.O.- 679 531

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH/BANK PAYMENT

Voucher No:

Date:

Head of Account..... Jaisoo Joseph [Garden Worker]

Paid to.....

Cheque No:	Dated :	Amount	
		Rs.	Ps.
<u>Salary of the month - 3500/-</u>			
<u>Total</u>		<u>3500/-</u>	

Handwritten signature and date: 02/9/19

Rupees (in words)..... Three Thousand Five hundred only

Prepared By

Authorised By [Signature]

Receivers Signature

[Signature]
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BANK PAYMENT

Voucher No : 594

Date : 3-Sep-2019

Paid to BEING AMOUNT PAID TO VINOD K FOR EXPENSES IN CONNECTION WITH CAMERA LENS , EXAM CEL PR INTER REPAIR AND IDEA TELEPHONE BILL.

Bank Federal Bank A/c -15250100001019

Cheque No. 10062083 Date: 3-Sep-2019

Particulars	Amount
Repairs & Maintenance	18,500.00
Printing & Stationary	750.00
Telephone Charges	4,027.00

TOTAL 23,277.00

Amount in words Twenty Three Thousand Two Hundred Seventy Seven Only

Prepared By

Authorised By

Receivers Signature

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



JYOTHI ENGINEERING COLLEGE

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 590

Date : 30-Aug-2019

Paid to BEING GENERAL LABOUR CHARGES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10062078 Date 30-Aug-2019

Particulars	Amount
Repairs & Maintenance	12,720.00
Kamaraj (Labour)	500.00

TOTAL 12,220.00

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

Prepared By

Authorised By

Receivers Signature

Sunny

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 M.Tech, MCA, M.Sc, M.Phil, B.Ed
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Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 585

Date : 29-Aug-2019

Paid to BEING LABOUR CHARGES PAID FOR LAYING VERIFIED TILES .SUPPORTINGS ATTACHED.

Bank Federal Bank A/c -15250100001019

Cheque No 10062073 Date 29-Aug-2019

Particulars	Amount
C.L Mathew	2,10,255.00

TOTAL 2,10,255.00

Amount in words Two Lakh Ten Thousand Two Hundred Fifty Five Only

Prepared By

Authorised By

Receivers Signature

amrthy

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

MR.C.L.MATHEW
 CHIRAMEL HOUSE
 K.II.LIMANGALAM
 THRISSUR

PAN NO :ASSPL1058P

WO.NO.JECC/5/A/3/19-20/008

Flooring with Vitrified tiles at EAB +84.75 (Civil engineering block)

<u>Sl no</u>	<u>Description</u>	<u>Qty</u>	<u>Rate</u>	<u>Amount</u>
1)	Labour charges for laying vertified tile of size 60cm X 60 cm in proper line and slope after preparation of the existing surface as directed by project engineer including shifting materials from ground floor and clearing the site after complection of the work.			
	Flooring (Page 34 of MB 89)	4137 sft	18/sft	74466.00
	Skirting (Page 35 of MB 89)	465 sft	30/sft	13950.00
	Total value of work done			88416.00

[Handwritten signature]

array
 Dr. SUNNY JOSEPH KALAYATHANKAL
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 PRINCIPAL
 Jyothi Engineering College
 Cheruthuruthy P.O. - 679 531

[Handwritten signature]
 Dr. SUNNY JOSEPH KALAYATHANKAL
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 PRINCIPAL
 Jyothi Engineering College
 Cheruthuruthy P.O. - 679 531

MR.C.L.MATHEW
CHIRAMEL HOUSE
KILIMANGALAM
THRISSUR

PAN NO :ASSPL1058P

WO.NO.JECC/5/A/3/19-20-007

Flooring with Vitrified tiles a. WAB +84.75 (PG block)

Sl no	Description	Qty	Rate	Amount
1)	Labour charges for laying vitrified tile of size 60cm X 60 cm in proper line and slope after preparation of the existing surface as directed by project engineer including shifting materials from ground floor and clearing the site after completion of the work.			
	Flooring (Page 31 of MB 89)	6072.51 sft	18/sft	109305.00
	Skirting (Page 33 of MB 89)	488.61 sft	30/sft	14658.00
	Total value of work done			123963.00

Sunny

Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jawahar Engineering College
Kilimangalam, Thrissur - 686531

[Signature]
26/08

GSTIN No: 32AGDP14773812R

TAXABLE INVOICE

PR 10487 2442105
2428580

ELECTROVISION INDUSTRIES

GOOD LUCK SHOPPING COMPLEX, NEAR TRICHUR GURDICALS VELLIANKOR ROAD
THRISSUR, 680 021

Phone: 0477 2442105 Email: info@electrovision.com www.electrovision.com

Credit Bill

Invoice No : C 74

Date : 24/07/2019

Name

Delivery

JYOTHI ENGINEERING COLLEGE
CHERUTHURUTHY

SAME BILLING ADDRESS

GSTIN No

STATE CODE : 32

Vehicle No:

SL No	Commodity Name	HSN Code	Tax %	Rate	QTY	Net Value	Tax	Total
1	RUNNING CAPACITER 50MFD (Service Room)		18.00	250.00	2.500	500.00	90.00	590.00
2	RUNNING CAPACITER 35MFD (Deserial)		18.00	203.33	1.000	203.33	36.61	240.00
3	RUNNING CAPACITER 5MFD (Deserial)		18.00	101.59	1.000	101.59	18.30	119.90
4	TOP LIPPING OF REFERIGERANT (Service Room)		18.00	1228.81	1.000	1228.81	221.19	1450.00
5	REPAIR OF IDU REMOTE SENSOR (C/O Job)		18.00	805.08	1.000	805.08	144.91	949.99

Handwritten notes:
Please verify the amount and sign.
Roshan

→ Sir
The above work is checked and found okay.

26/08/19
12

Handwritten notes:
The amount under A/c is to be paid.
26/08/19

3249.98

Amount in Words: Three thousand three hundred and fifty only

Signature: Anurag
DR. ANURAG JOSEPH KALAYATHANKAL
M.A., M.Sc., M.Phil., B.Ed
P.H.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy, P.O: 679 534

PAID TOTAL 3350.00

TAX %	AMOUNT	GST
5%	0.00	0.00
12%	0.00	0.00
18%	2828.97	255.50
28%	0.00	0.00

ELECTROVISION INDUSTRIES
Authorized Signatory

BANK : CITY UNION BANK
AC No. : 512028010022813
MIFC Code : 680054003

BRANCH : EAST FORT
IFSC Code : CIUB0000553
SWIFT Code : CIUBIN5M

Tax Invoice

PC CLINIC
 AKM COMPLEX
 OFF CASINO HOTELS
 T. B. ROAD, KOKKALAI
 THRISSUR
 Ph: 0487-2449869/2449870
 GSTIN/UIN: 32A/AMFP1597K12T
 State Name: Kerala, Code: 32
 E-Mail: pc.pcc@rediffmail.com
 Buyer
Jyothi Engineering College
 Jyothi Hills, Panjal Road
 Vettikkattin P. O
 Cheruthuruthy, Thrissur
 State Name: Kerala, Code: 32

Invoice No: PCC/274/19-20
 Delivery Note
 Dated: 5-Aug-2019
 Mode/Terms of Payment
 Suppliers Ref: _____
 Other Reference(s)
 Buyer's Order No: _____
 Dated: _____
 Dispatch Document No: _____
 Delivery Note Date: _____
 Despatched through: _____
 Destination: _____
 Terms of Delivery: _____

Description of Goods	HSN/SAC	KFC Rate	Quantity	Rate	per	Amount
O Link Switch 24 Port Giga Qs83115001574 Qs83115001572	85176290	1%	2 nos	4,363.03	nos	8,726.06
						CGST 785.35
						SGST 785.35
						Kerala Flood Cess 87.26
Less						Round Off (-)0.02
Total			2 nos			₹ 10,384.00

Amount Chargeable (in words)

Ten Thousand Three Hundred Eighty Four Only

F & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
76290	8,726.06	9%	785.35	9%	785.35	1,570.70
Total	8,726.06		785.35		785.35	1,570.70

Amount (in words) : **INR One Thousand Five Hundred Seventy and Seventy paise Only**

Company's Bank Details

Bank Name : Bank of Baroda
 A/c No. : 08350200000259
 Branch & IFS Code : Thrissur & BARB0TRICHU

for PC CLINIC

Authorized Signatory

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

Harred to Sbc Register

This is a Computer Generated Invoice

ecc/ce/c/11/2/21
 Joseph
 22/8/19

(Handwritten Signature)
KRA.

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

Tax Invoice

ORIGINAL FOR RECEIPT

CLINIC
 AN ENGINEERING COLLEGE
 P.O. BOX 1000, TRISSUR
 TRISSUR
 KERALA
 PIN - 686011
 MOBILE: 94478 22222
 FAX: 0477 2222222
 E-MAIL: info@pcclinic.com
 www.pcclinic.com
 Jyothi Engineering College
 P.O. Box 1000, Trissur
 Trissur P.O.
 Thrissur, Kerala
 State Name Kerala Code : 32

Invoice No: PCC/305/19-20
 Delivery Note:
 Supplier's Ref:
 Buyer's Order No:
 Dispatch Document No:
 Despatched through:
 Terms of Delivery:
 Dated: 21-Aug-2019
 Mode/Terms of Payment:
 Other Particulars:
 Dated:
 Delivery Note Date:
 Destination:

Description of Goods	HSN/SAC	KFC Rate	Quantity	Rate per	Amount
Adapter Asus 19 V	8504	1%	1 nos	1,428.57 nos	1,428.57
					CGST 128.57
					SGST 128.57
					Kerala Flood Cess 14.29
Total			1 nos		₹ 1,700.00

Net Chargeable (in words) **One Thousand Seven Hundred Only** E & OE

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,428.57	9%	128.57	9%	128.57	257.14
Total	1,428.57		128.57		128.57	257.14

(in words) **INR Two Hundred Fifty Seven and Fourteen paise Only**

Company's Bank Details
 Bank Name: Bank of Baroda
 A/c No: 08350200000259
 Branch & IFS Code: Thrissur & BARBOTRICHU
 for PC CLINIC

Be aware that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Send to Stock Register This is a Computer Generated Invoice
 Date: 10/1/21/20
 Joseph
 26/8/19

(Handwritten signature)

Authorized Signatory
(Handwritten signature)
Dr. SHUKY JOSEPH KALAYATHANKAL
 M.Tech, MCA, M.Sc, M.Phil, B.Ed
 Ph.D (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College
 P.O. - 686011

S.M. ASSOCIATES

18/237, 1st Floor, Vaishnavi Complex, Nallepilly P.O., Palakkad, Kerala - 678 553.
 Mobile : 9447722345, E-mail : smassociatespkd@gmail.com

GSTIN : 32BNYPS8594M2ZL

Tax is payable on Reverse Charge :

Invoice No. : 66

Date: 22/9/19

Vehicle No : KL-70 A-4219.

Date & Time of Supply : 22/9/19

Place of Supply : Vettikkattiri.

Details of Consignee (Shipped to)

Details of Receiver (Billed to)

Name : Jyothi Engineering college
 Address : Vettikkattiri, Thrissur

Name : Jyothi Engineering college
 Address : Vettikkattiri, Thrissur

State : Kerala

State : Kerala

State Code : 32

State Code : 32

GST Number : Not Registered.

GST Number :

S. No.	Description of Goods	HSN CODE	Qty.	UOM	Rate of Tax	Rate	Total Rs.	Ps.
1	V-Panel 3000x600x75mm	6811	23	Nos	18%	1960.00	45,080.00	

53633

DECLARATION
 Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the GST Act 20 and the rule made there under. Its also certified that my/our Registration under GST ACT 20 is not subjected to any suspension / cancellation and it is valid as on the date of this bill.

Grand Total	45,080.00
CGST Rate 9%	4,057.20
SGST Rate 9%	4,057.20
IGST Rate	
KFC 1%	450.80
Discount	20
Invoice Total	53,645.00

Amount in words : Fifty three thousand six hundred and forty five rupees only.

E&OE
 Registered the payment to actual receipt completed work.
 53,633.00

For S.M. ASSOCIATES



JYOTHI ENGINEERING COLLEGE - (19-20)

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 779

Date : 14-Oct-2019

Paid to BEING LABOUR CHARGES PAID FOR ERECTION OF PANEL WORK

Bank Federal Bank A/c -15250100001019

Cheque No 10062439 Dates 14-Oct-2019

Particulars

Sukumaran (Contractor)

Amount

16,856.00

TOTAL 16,856.00

Amount in words Sixteen Thousand Eight Hundred Fifty Six Only

Prepared By

Authorised By

Receivers Signature

Sunny
Dr. SUNNY JOSEPH KALAYATHANKAL
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Sukumaran
18/110
Nallepally P.O.
Palakkad District

Bill
WO.NO.JECC/5/A/3/19-20/018
Dtd. 23/09/2019

Erection of Aerocon Panel for Partition Work in Boys Hostel

Sl. No	Description of works	Quantity	Rate	Amount
1)	Erecting 75mm thick V panel (Aerocon Sheets) including and labour charges for erecting, pointing etc. complete	425.66 sft	40/sft	17026.40

Page 51 of MB 89

17026.40

- R¹ to pay
4/10/19
Sanctioned -
R. Ravi

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
Cheruvu, P.O. 679591

LABOUR BILL

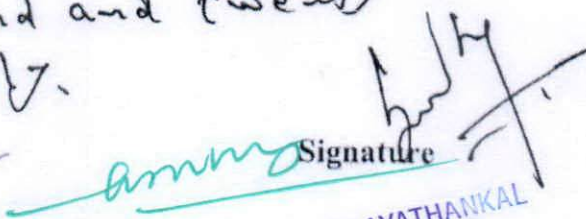
Sukumaran,
18/110,
Erattakulam road,
Nallepilly, Palakkad.

Date: 25/9/2019.

To,
Jyothi Engineering College -
Jelikkattur
Thirissur

Sr.No	Description	Amount
1	Erection charges of V-Panel 425.86.52 @ 40/- (Including unloading, potta, hardware etc-----)	17,026
	Total	<u>17,026</u>

seventeen thousand and twenty
six rupees only.


Signature

Dr. SUNNY JOSEPH KALAYATHANKAL
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PRINCIPAL
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JYOTHI ENGINEERING COLLEGE - (19-20)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 757

Date : 11-Oct-2019

Paid to : BEING AMOUNT PAID FOR MAINTENANCE MATERIEALS

Bank Federal Bank A/c -15250100001019

Cheque No 10062428 Dates 11-Oct-2019

Particulars	Amount
Repairs & Maintenance	13,780.00
TOTAL 13,780.00	

Amount in words 'Thirteen Thousand Seven Hundred Eighty Only

Prepared By

Authorised By

Receivers Signature 11/10/19

Ammay

Dr. SUNNY JOSEPH KALAYATHANKAL
M.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:

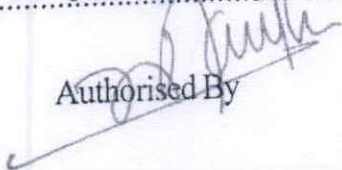
Head of Account.....

Paid to..... AROKVASAMY. D.

Particulars	Amount	
	Rs.	Ps.
Cheque No: _____ Dated: _____ Labour charge 04-10-19 to 10-10-19 (06-10-19 Excluding) 6 x 530 ✓ 10/10/19	3180	00
Total	3180	00

Rupees (in words)..... Three thousand one hundred and Eighty only

Prepared By

Authorised By 

Receivers Signature

Arun
Dr. SUNNY JOSEPH KALAYATHANKAL
 M.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:

Paid to: ESHIMALA ✓

Cheque No:	Dated:	Amount	
		Rs.	Ps.
<u>Labour charge</u>			
<u>04.10.19 to 10.10.19 (Excluding 6/10)</u>		3180	00
<u>6 x 530</u>			
	<u>Total</u>	<u>3180</u>	<u>00</u>

Handwritten signature
10/10/19

Rupees (in words) Three thousand one hundred and eighty only

Prepared By

Authorised By

Receivers Signature

amro

Dr. SUNNY JOSEPH KALAYATHANKAL
M.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: 1 0 1 0 2 0 1 9

Head of Account.....

Paid to..... KAMARAJAN ✓

Particulars		Amount	
	Dated :	Rs.	Ps.
<p><u>Labour charge</u> 04.10-19 to 10-10-19 (Excluding 6/10) 6 x 530</p> <p style="font-size: small; margin-left: 20px;"> Sp. 10/12/19 </p>		3180/-	00
Total		3180/-	00

Rupees (in words) Three thousand eight hundred and eighty on

Prepared By

Authorised By

Receivers Signature

Sunny

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH/BANK PAYMENT

Voucher No:

Date: 10102019

Head of Account.....

Paid to..... Ramesh

		Amount	
		Rs.	Ps.
Cheque No:	Dated:		
<u>Labour charge</u>			
<u>04.10.19 to - 10.10.19 (Excluding 6/10)</u>			
<u>6x530</u>		<u>3180</u>	<u>00</u>
<u>Total</u>		<u>3180</u>	<u>00</u>

10/2/19

Rupees (in words) Three thousand one hundred and eighty only

Prepared By

Authorised By

Receivers Signature

Sunny
Dr. SUNNY JOSEPH KALAYATHANKAL
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 PRINCIPAL
 Jyothi Engineering College
 Cheruthuruthy P.O.-679 531

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH/BANK PAYMENT

Voucher No:

Date:

Head of Account.....

Paid to..... Amac DAS.....

Cheque No:	Dated:	Amount	
		Rs.	Ps.
labour charge			
04.10.19 - one day 1x530		530	00
<i>J. 10/10/19</i>			
Total		530	00

Rupees (in words)..... Five hundred and thirty only.....

Prepared By

Authorised By *[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, CHERUTHURUTHY
CASH/BANK PAYMENT

Voucher No:

Date:

Head of Account.....

Pay to..... AROKIASAMY C.I.

Cheque No:	Particulars	Amount	
		Rs.	Ps.
	labour charge		
	06.10.19 oneday 1x530 -	530	00
	<i>As per 10/2/19</i>		
	Total	530	00

Rupees (in words) Five hundred and thirty only

Prepared By

Authorised By

Receivers Signature

Sunny

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



JYOTHI ENGINEERING COLLEGE - (19-20)

Ph : 04884-274198

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

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 829

Date : 25-Oct-2019

Paid to BEING AMOUNT PAID TO VARGHESE FOR EXPENSES. SUPPORTINGS ATTACHED.

Bank Federal Bank A/c -15250100001019

Cheque No 10062619 Dates 25-Oct-2019

Particulars	Amount
Repairs & Maintenance	720.00
Travelling Expenses	20.00
Repairs & Maintenance	4,200.00
Printing & Stationary	430.00
Printing & Stationary	250.00
Painting Expenses	1,664.00
Repairs & Maintenance	4,599.00
Repairs & Maintenance	1,000.00
TOTAL	12,883.00

Amount in words Twelve Thousand Eight Hundred Eighty Three Only

Prepared By

Authorised By

Receivers Signature

Amy

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

V: 32CXPPS7708R1ZE

ROHINI HARDWARE
OPP. VALLATHOL MUSEAM
Ph: 04884-262049

(ORIGINAL)

CE No: B/6677

Address of Customer:

Date: 18-10-2019

Phone:

GSTIN:

Description	HSN Code	Tax %	Qty	Rate	Disc Amt	Taxable Value	CGST %	CGST AMT	SGST %	SGST AMT
ADVANCED WHITE 10 LT 862 the materials as per in good condition in stock register Page...1091... writing in front College Entrance	3209	18.00	1.000 NOS	1398.31		1398.31	9.00	125.85	9.00	125.85
			1.000			1398.31		125.85		125.85

Total : 1650.01
Add KFC 1% ON 1398.31: 13.98
ROUND OFF (+/-) 0.01

1664.00

Thousand Six Hundred and Sixty Four Only

WARE
K CHERUTHURUTHY
90000040.IFSE FDRL0001699

For ROHINI HARDWARE

Signature

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



JYOTHI ENGINEERING COLLEGE - (19-20)

Ph : 04884-274198

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

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 796

Date : 17-Oct-2019

Paid to BEING GENERAL LABOUR CHARGES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10062448 Dates 17-Oct-2019

Particulars	Amount
Repairs & Maintenance	15,900.00
TOTAL 15,900.00	

Amount in words Fifteen Thousand Nine Hundred Only

Prepared By

Authorised By

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

(18)

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No:

Date: 17102019

Head of Account.....

paid to... Arokiasamy III

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
	<u>daily wages: 11-10-19 to 17-10-19 = 7 X 530</u>	<u>3710</u>	
	<u>Ar. Jyothi</u>		
	<u>13/10/19</u>		
	Total	<u>3710</u>	

Amount in words... Three Seven One Zero Only

Prepared By

Authorised By [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, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No:

Date:

Head of Account.....

Paid to... Eshimala.....

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
<u>Daily wages: 11-10-19 to 17-10-19 = 7x530</u>		<u>3710</u>	
<u>As 17/10/19</u>			
Total		<u>3710</u>	

Rupees (in words)..... Three Seven One Zero Only.....

Prepared By [Signature] Authorised By [Signature]

Receivers Signature

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No:

Date:

Head of Account.....

Paid to... Kamaraajan.....

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
<u>Daily wages - 11-10-19 to 17-10-19 = 7x530</u>		<u>3710</u>	
<u>for 12/10/19</u>			
Total		<u>3710</u>	

Rupees (in words) Three Seven One Zero Only

Prepared By

Authorised By [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, CHERUTHURUTHY

CASH/BANK PAYMENT

Cheque No:

Date: 1 7 1 0 2 0 1 9

Name of Account.....
 Paid to..... Ramesh ✓

Particulars	Amount	
Cheque No:	Rs.	Ps.
Dated: <u>11-10-19 to 17-10-19 = 5 x 530</u> 17/10/19	2650 ✓	
Total	2650 ✓	

Amount in words..... Two Six Five Zero Only

Prepared By _____ Authorised By [Signature] Receivers Signature _____

anuro

Dr. SUNNY JOSEPH KALAYATHANKAL
 M.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.....

paid to... Axokiyasamy C I.....

Cheque No:	Dated :	Amount	
		Rs.	Ps.
	daily wages - 11-10-19 to 17-10-19 = 4 X 530	2120	
	12/10/19	/	
	Total	2120	

Amount in words... Two One Two Zero Only.....

Prepared By.....
 Authorised By [Signature]

Receivers Signature [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 - (19-20)

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 789

Date : 15-Oct-2019

Paid to BEING FUEL EXPENSES PAID FOR VEHICLE & GENERATOR FOR THE MONTH OF SEPTEMBER 2019

Bank Federal Bank A/c -15250100001019

Cheque No 10062441 Dates 15-Oct-2019

Particulars

Amount

M/s Mayilvahanam Agencies

1,15,187.00


TOTAL 1,15,187.00

Amount in words One Lakh Fifteen Thousand One Hundred Eighty Seven 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

2222564

K.G.S.T. No | 31 | 60346

Date: 16/9/19

BILL

3074
Sylva Hanam Agencies, Shoranur
(IO C Dealers)

Jyothi

Product	Value	
	Rs.	Ps.
LITRES PETROL (Inclusive of K G S T & Servicing Charge)	1494	00

~~Signature~~ *[Handwritten signature]*

[Handwritten signature]
Signature

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

ROHINI HARDWARE
 VALLATHOL MUSEAM
 CHERUTHURUTHY
 TRISSUR, KERALA 679531

(Original)
 GSTIN: 32CXPP57708R1ZE

Contact: 04884-262049 7736757008 9656164012 shajusaje.mn@gmail.com

Address of Customer:
 JOYTHI ENG CLG

Vehicle No:
 Place of Supply:

INVOICE No: B/6831
 Date: 23-10-2019

Description	HSN Code	Quantity	Rate	Disc Amt	Gross Value	CGST %	CGST Amt	SGST %	SGST Amt	Net Rate	Total
FACE ADVANCED WHITE 20 LT	3209	1.00(nos)	2525.42		2525.42	9.00	227.29	9.00	227.29	2980.00	2980.00
<p>Received the materials as per this invoice in good condition and entered in stock register No. 11 Page 109</p> <p><i>[Signature]</i></p>											
		1.000			2525.42		227.29		227.29		2980.00

100%: Amt:2525.42 CGST:227.29 SGST:227.29

Add: KFC 1% ON 2525.42: 25.25
 ROUND OFF (+/-): 0.25

Printing of Improd of collage

3005.00

Three Thousand and Five Only

ROHINI HARDWARE
 FEDERAL BANK CHERUTHURUTHY
 NO.16995500000040.IFSE.FDRL0001699.PH.7736757009

[Signature]

For ROHINI HARDWARE
[Signature]
 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 - (19-20)

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 810

Date : 19-Oct-2019

Paid to BEING AMOUNT PAID TO VARGHESE FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10062602 Dates 19-Oct-2019

Particulars	Amount
Repairs & Maintenance	1,540.00
Induction Cermony (B .Tec)	2,000.00
News Paper & Periodicals	1,054.00
Orintation Programme Expenses	3,000.00
Travelling Allowance	1,500.00
TOTAL	9,094.00

Amount in words , Nine Thousand Ninety Four Only

Prepared By

Authorised By

Receivers Signature

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH/BANK PAYMENT

Voucher No:

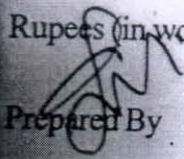
Date:

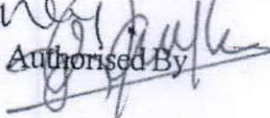
Head of Account: Repair & maintenance

Paid to: Mr. Hese. V. P

Particulars		Amount	
Cheque No:	Dated:	Rs.	Ps.
		240	
		300	
		600	
		400	
	Total	1540.	

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

Prepared By 

Authorised By 

Receiver's Signature 

amms

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



JYOTHI ENGINEERING COLLEGE - (19-20)

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

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

BANK PAYMENT

Voucher No : 808

Date : 19-Oct-2019

Paid to BEING AMOUNT PAID TO JOSEPH FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10062600 Dates 19-Oct-2019

Particulars	Amount
Office Expenses	4,499.00
Repairs & Maintenance	1,612.00
Repairs & Maintenance	2,000.00
TOTAL 8,111.00	

Amount in words Eight Thousand One Hundred Eleven Only

Prepared By

Authorised By

Receivers Signature

Amaz

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No:

Date: 05 10 20 19

Head of Account: Repair & maintenance

Paid to: Tommy Anto

	Particulars	Amount	
Cheque No:	Dated:	Rs.	Ps.
	Being repair & maintenance	270	
	paid to Tommy Anto	712	
		630	
	Total	1612	

Rupees (in words): one thousand six hundred one

Prepared By:

Authorised By:

Receiver's Signature:

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH/BANK PAYMENT

Voucher No:

Date: 05102019

Head of Account.....
 Paid to..... Ranjith CMC Staff.....

	Particulars	Amount	
Cheque No:	Dated :	Rs.	Ps.
Being extra allowance paid to Ranjith. K.K. (CMC Staff) supplies attached.		2000	
Total		2000	

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

Prepared By _____ Authorised By [Signature] Receivers Signature [Signature]

amary

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



JYOTHI ENGINEERING COLLEGE - (19-20)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 816

Date : 19-Oct-2019

Paid to BEING AMOUNT PAID TO SASIDHARAN FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10062608 Dates 19-Oct-2019

Particulars

Particulars	Amount
News Paper & Periodicals	1,062.00
Travelling Expenses	5,000.00
Repairs & Maintenance	1,000.00

TOTAL 7,062.00

Amount in words Seven Thousand Sixty Two Only

Prepared By

Authorised By

Receivers Signature

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



JYOTHI ENGINEERING COLLEGE - (19-20) Ph : 04884-274198
 Jyothi Hills; Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in
 E-mail : accounts@jecc.ac.in

Voucher No : 815

BANK PAYMENT

Paid to BEING AMOUNT PAID TO BIJU FOR EXPENSES

Date : 19-Oct-2019

Bank Federal Bank A/c -15250100001019

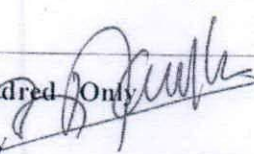
Cheque No 10062607 Dates 19-Oct-2019

Particulars


	Amount
Fuel Expenses - Vehicle	6,000.00
Repairs & Maintenance	2,800.00
Printing & Stationary	2,100.00
TOTAL	10,900.00

Amount in words Ten Thousand Nine 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, CHERUTHURUTHY
CASH/BANK PAYMENT

Voucher No:

Date:

Head of Account M. Scilenceous works

Paid to Abdul Rehman

Cheque No:	Particulars	Amount	
		Rs.	Ps.
	Dated:		
	Wire cost bricks 250 nos @ Rs 10/no.	2500	-
	conveyance	300	-
	Total	2800	-

Rupees (in words) Two thousand eight hundred only

Prepared By

[Signature]
 Authorised By

[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

JEECEL AUTO ELECTRICALS

P. SIDHARTHA HOTEL, KOKKALAI, THRISSUR-21,
0487- 2421556, Mob : 9037500228, 9249400825

GSTIN : 32AEGPC5030E1ZC

INVOICE No. **658** Date: **19.08.19**

Address: Jyothi Engineering College, Cheruvu Ph

IN: Transportation mode:

State code : 32

Vehicle No:

DESCRIPTION OF GOODS	HSN Code	Qty.	Rate	Amount	Dis-count	SGST Rate %	CGST Rate %	Taxable Value
motor assembly spare charge, range welding, battery charging, service charge								2450
GRAND TOTAL								2450

Words: Two thousand and Four hundred fifty.

Will not be taken back * All Goods warranty will carry only on their respective manufactures.
Limited warranty conditions mentioned in user manual. * Goods received in good condition.

*John P. 3
20/8/19*

Customer Signature

[Handwritten Signature]

For JEECEL AUTO ELECTRICALS

Authorised Signatory

[Handwritten Signature]

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



JYOTHI ENGINEERING COLLEGE - (19-20)

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 814

Date : 19-Oct-2019

Paid to BEING AMOUNT PAID TO JAISON FOR EXPENSES. SUPPORTINGA ATTACHED.

Bank Federal Bank A/c -15250100001019

Cheque No 10062606 *Dates* 19-Oct-2019

Particulars	Amount
Travelling Expenses	3,000.00
Fuel Expenses - Vehicle	2,105.00
Repairs & Maintenance	2,450.00
Sports Expenses	690.00
Printing & Stationary	2,050.00
TOTAL	10,295.00

Amount in words Ten Thousand Two Hundred Ninety 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



JYOTHI ENGINEERING COLLEGE - (19-20)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 812

Date : 19-Oct-2019

Paid to BEING AMOUNT PAID TO VARGHESE FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10062604 Dates 19-Oct-2019

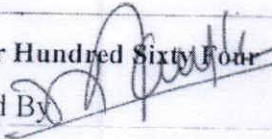
Particulars

Particulars	Amount
Induction Cermony (M .Tee)	2,474.00
Travelling Expenses	1,000.00
Travelling Expenses	1,490.00
Repairs & Maintenance	1,500.00
Fuel Expenses - Vehicle	2,000.00


TOTAL 8,464.00

Amount in words **Eight Thousand Four Hundred Sixty Four** Only

Prepared By

Authorised By 

Receivers Signature


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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Check No:

--	--	--	--

Date:

1	3	0	8	2	0	1	9
---	---	---	---	---	---	---	---

Account of Repairs & maintenance
 to.....

Cheque No:	Particulars	Amount	
		Rs.	Ps.
	Dated :		
	Extra time work: cleaning & other work. (Jaison & others)	1500	-
	Total	<u>1500</u>	

Amount in words One thousand five hundred only

Prepared By _____
 Authorised By 

Receivers Signature _____

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



JYOTHI ENGINEERING COLLEGE

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 685

Date : 24-Sep-2019

Paid to INVOICE NO. A/144,142, 107 FOR PAINT FOR CIVIL DEPT

Bank Federal Bank A/c -15250100001019

Cheque No 10062353 Dates 24-Sep-2019

Particulars	Amount
M/s Rohini Hardware	9,256.00
TOTAL	9,256.00

Amount in words **Nine Thousand Two Hundred Fifty Six Only**

Prepared By _____ Authorised By _____

Receiver's Signature _____

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

GSTIN: 32CXPPS7708R1ZE

TAX INVOICE

Ph: 04884-252049 7736757008 9656154012

ROHINI HARDWARE
 OPP. VALLATHOL MUSEAM
 CHERUTHURUTHY
 THRISSUR, KERALA 679531
 Email: shajusaje.mn@gmail.com

Name & Address of Customer:

JYOTHI ENGINEERING COLLEGE

Delivery Address:

(Original)

INVOICE No: A/142
 Date: 31-08-2019

Vehicle No:
 Place of Supply:
 Purchase Order No:
 Delivery Note No:
 Terms: CREDIT

Phone:
 State: State Code:
 GSTIN :32AAATT6583F1ZF
 Balance: 3962.00

Client Code : 1300

Description	HSN Code	Quantity	Rate	Disc Amt	Gross Value	CGST %	CGST Amt	SGST %	SGST Amt	Net Rate	Total
AP APCO GLS ENMLEB1 4 LTR 56	3208	3.00 NOS	962.71	-	2868.13	9.00	259.93	9.00	259.93	1136.00	3407.99
5 STAR TURPENTINE 3 LTR BRUSH 3; 1 NOS	9603	1.00 NOS	203.39	-	203.39	9.00	18.31	9.00	18.31	240.01	240.01
4 INCH TIA ROLLER T0007A 1 SE	9603	2.00 NOS	42.37	-	84.74	9.00	7.63	9.00	7.63	50.00	100.00
		1.00 NOS	101.69	-	101.69	9.00	9.15	9.00	9.15	119.99	119.99
PUTTY BLADE 4 INCH	8211	2.00 NOS	5.08	-	10.16	9.00	0.91	9.00	0.91	5.99	11.98
BANIAN WASTE COLOUR 1 KG	3202	0.10 NOS	114.29	-	11.43	2.50	0.29	2.50	0.29	120.10	12.01
AP TRU WALL PUTTY 1KG	3214	2.00 NOS	29.66	-	59.32	9.00	5.34	9.00	5.34	35.00	70.00
		11.100			3358.86		301.56		301.56		3961.98

Amt:11.43 CGST:0.29 SGST:0.29

18.00% Amt:3347.43 CGST:301.27 SGST:301.27

ROUND OFF (+/-):

0.02

Net Total:

3962.00

Rupees Three Thousand Nine Hundred and Sixty Two Only

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

32CXPPS7708R1ZE

TAX INVOICE

Ph: 04884-282049 7736757008 9656154012

ROHINI HARDWARE

OPP. VALLATHOL MUSEAM

CHERUTHURUTHY

THRISSUR, KERALA 679531

Email: shajusaje.mn@gmail.com

(Original)

Address of Customer:

HI ENGINEERING COLLEGE

Delivery Address:

INVOICE No: AJ107

Date: 31-07-2019

Vehicle No:

Place of Supply:

Purchase Order No:

Delivery Note No:

Terms: CASH

State Code:

32AAATT6583F1ZF

12307.00

Client Code: 1300

Description	HSN Code	Quantity	Rate	Disc Amt	Gross Value	CGST %	CGST Amt	SGST %	SGST Amt	Net Rate	Total
PREM EMULSION WHITE 20	3209	1.00Nos	4152.54	166.10	3986.44	9.00	358.78	9.00	358.78	4704.00	4704.00
											4704.00
											1.000
											166.10
											3986.44
											358.78
											358.78

Net Total:

4704.00

100% Amt:3986.44 CGST:358.78 SGST:358.78

Four Thousand Seven Hundred and Four Only

Signature
Dr. SUNNY JOSEPH KALAYATHA
 M.Tech, MCA, M.Sc, M.Phil, B.Ed
 (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Engineering College
 679531

For ROHINI HARDWARE

Signature

PS7708R1ZE

TAX INVOICE

Ph: 04884 262049 7736757008 9656 164012

ROHINI HARDWARE
OPP. VALLATHOL MUSEAM
CHERUTHURUTHY
THRISSUR, KERALA 679531
Email: shajusaje.mn@gmail.com

(Original)

Customer:
ENGINEERING COLLEGE

Delivery Address:

INVOICE No: A/144
Date: 03-09-2019

Vehicle No:
Place of Supply:
Purchase Order No:
Delivery Note No:
Terms: CASH

HSN Code:
8486
8486.00

Client Code: 1300

Item	HSN Code	Quantity	Rate	Disc Amt	Gross Value	CGST %	CGST Amt	SGST %	SGST Amt	Net Total	Total
GLS ENMLEB1 1 LT	8486	2.00	250.00		500.00	9.00	45.00	9.00	45.00	295.00	590.00
		2.000			500.00		45.00		45.00		590.00

Net: 500.00 CGST:45.00 SGST:45.00

Net Total: 590.00

Five Hundred Ninety Only

Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Engineering College
679531



JYOTHI ENGINEERING COLLEGE

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 684

Date : 24-Sep-2019

Paid to BEING PAINTING LABOUR CHARGES PAID TO RAJESH P. (PAINTING OF WALL AT EAB AND CE DEPT.)

Bank Federal Bank A/c -15250100001019

Cheque No 10062352 Dates 24-Sep-2019

Particulars	Amount
Rajesh.P (Painting Contractor)	16,537.00
TOTAL 16,537.00	

Amount in words Sixteen Thousand Five Hundred Thirty Seven Only

Prepared By

Authorised By

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

RAJESH P
 POONOTH HOUSE
 PAVUKONAM
 Mob.no.9562883167

PAN NO : BHAPP3450M

Painting of wall @ EAB 84.75 and Environment Lab (Civil department)

Sl no	Description of works	Qty in m2	Rate/m2	Amount
1)	Painting enamel paint 2 coats over Parapet walls and as skirting including all cost of materials and labour charges etc complete. EAB 84.75 <i>(Page 38 of MB 89)</i>	149.84	92.00	13785.00
2)	Painting interior emulsion paint 2 coats over walls of including all cost of materials and labour charges etc complete. Environment Lab <i>(Page 40 of MB 89)</i>	206.35	59.00	12175.00
Total Value of Work done				25960.00

Materials Bills submitted

Rohini Hardware		
Invoice No.A/107 dated 31/07/2019	To be paid to Rohini Hardware	4704.00
Invoice No.A/142 dated 31/08/2019		3962.00
Invoice No.A/144 dated 3/09/2019		590.00

Balance to Pay to Mr Rajesh P.

~~27656.00~~
 9256.00
16704.00

15
 17/9/2019

emmy
 DR. SUNNY JOSEPH KALAYATHANKAL
 M.Tech, M.A., M.Sc, M.Phil, B.Ed
 Ph.D (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Jyoti Engineering College
 Chelvanthi P.O - 670 531

FRN
 24/09



JYOTHI ENGINEERING COLLEGE

PB - 04984274298

E-mail: accounts@jyothi.ac.in

Jyothi Hills, Pandal Road, Vettikkattiri P.O., Cheruthuruthy, State Name: Kerala, Code: 31, E-Mail: accounts@jyothi.ac.in

BANK PAYMENT

Order No: 527

Date: 18/07/20

Particulars: BEING AMOUNT PAID TO CARGUESES FOR EXPENSES

Bank: Federal Bank A/c -15250100001019

Check No: 10061610 Date: 18/07/20

Particulars	Amount
Repairs & Maintenance	400.00

TOTAL 8,960.00

Amount in words: Eight Thousand Nine Hundred Sixty (Only)

Prepared By

Authorised By

Receiver's Signature

Sunny

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



JYOTHI ENGINEERING COLLEGE

Jyothi Hills, Parjai Road, Veetilakkath P.O., Cheruthuruthy, State Name : Kerala, Code : E, E-Mail : accounts@jyothi.ac.in

Ph : 04884-274199
E-Mail : accounts@jyothi.ac.in

BANK PAYMENT

Voucher No : 527

Date : 14 Aug 2019

Paid to BEING AMOUNT PAID TO CARGUES FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Category 10061610 Date 14 Aug 2019

Particulars	Amount
Repairs & Maintenance	550.00
Repairs & Maintenance	600.00
Repairs & Maintenance	538.00
Repairs & Maintenance	650.00
Repairs & Maintenance	394.00
Repairs & Maintenance	680.00
Repairs & Maintenance	520.00
Repairs & Maintenance	66.00
Repairs & Maintenance	250.00

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

792



JYOTHI ENGINEERING COLLEGE

Jyothi Mills, Panjal Road, Vezakkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 11. E-Mail : acc@jyothi.org.in

Ph : 04884-274198
E-mail : accounts@jyothi.org.in

BANK PAYMENT

Voucher No : 527

Date : 19/08/2018

Particulars : BEING AMOUNT PAID TO VARGHESES FOR EXPENSES

Bank : Federal Bank A/c -15250100001019

Cheque No : 10061610 Date : 19/08/2018

Particulars	Amount
Travelling Expenses	20.00
Repairs & Maintenance	720.00
Repairs & Maintenance	60.00
Medical Expenses	828.00
Printing & Stationary	170.00
Repairs & Maintenance	2,248.00
Repairs & Maintenance	36.00
Repairs & Maintenance	250.00
Repairs & Maintenance	40.00

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

Ph: 04884-274198
E-mail: jyothiscollege@gmail.com

JYOTHI ENGINEERING COLLEGE

Jyothi Engineering College, Cheruthuruthy, State: Kerala, India. Code: J.E. M.E. (10000150) / Jyothi

BANK PAYMENT

Date: 18/07/2019

Vendor No.: 529

Paid to: BENGALURU MACHINERY MEMBERS

Bank: Federal Bank A/c: 152501000001019

Account No: 100661612 Date: 18/07/2019

Particulars	Amount
Repairs & Maintenance	5,670.00

TOTAL: 5,670.00

Amount in words: Five Thousand Six Hundred Seventy Only

Prepared By

Authorised By

Receiver's Signature

Amant

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

PORATHOOR STORES
 OTTUPARA
 Mob : 8806325278

PORATHOOR STORES
 OTTUPARA
 Mob : 8806325278

SALES ORDER / INVOICE

Date: 25-10-2018

Sr	Product Name	Rate	Quantity	Unit	Amount
1	TAPE 30 MTR	370.00	3.000	Roll	1110.00
2	BRUSH 2 INCH	30.00	50.000	Roll	1500.00
3	LOCK REMI 50MM	20.00	25.000	Roll	500.00
4	LOCK HOLDING COMM	70.00	10.000	Roll	700.00
5	PLUMBER	110.00	2.000	Roll	220.00
6	ACTAN METAL PRIMER WHITE 2L	170.00	1.000	Roll	170.00
					5670.00

IRNO-707
 Received the materials as per
 this invoice in good condition
 and entered in stock

No. 138-02 Page 222 of 1087, 751
 2487093, 1008

NET AMOUNT:

5670.00

Please Check Items before leaving the shop.

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



JYOTHI ENGINEERING COLLEGE

Ph: 04884-274198
Email: account@jyothi.ac.in

Jyothi Hills, Panjal Road, Vettikkattirai P.O., Cherathuruthy, State Name: Kerala, Code: 32, E-Mail: account@jyothi.ac.in

BANK PAYMENT

Voucher No. : 535

Date : 28-08-2019

Particulars: BEING BALANCE AMOUNT PAID FOR CHARGES FOR DESIGNING & FABRICATING AND ERECTION LED DISPLAY BOARD AT DBCTC

Bank: Federal Bank A/c - 15250100001019

Chq No: 10061618 Date: 28-08-2019

Particulars	Amount
Mariya Jackson (Contractor)	29,000.00
TDS Payable-Contractors	290.00

TOTAL 28,710.00

Amount in words: Twenty Eight Thousand Seven Hundred Ten Only

Prepared By

Authorised By

Receiver's Signature

Msgr. Thomas Kalassery
Manager

*Balance to be paid 29,000/-
and work completed*

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
Panjal P.O., B. & S.C.I

Page 07 of 08 - 57

JULY 2019

Engineering College

Approved by AICTE & Affiliated to AP Abdul Kalam Technological University

CENTRE OF TECHNOLOGY
 THE HILLS, VETRIKATTUR P.O., CHENNAI - 600 076, TAMIL NADU, INDIA. TEL: +91 4564 250000, 276625 FAX: 04564 276777

Work Order NO. JECC 5/A3/19-20/009

06/07/2019

Mr. Mariya Wilson
 Panbalam House
 East Fort, Thirissur

Dear Sir,

Subj: LED Sign Board at DBCLC, Thirissur

Ref: Your Quotation dated 06.06.2019

Your Quotation for the above work is accepted and the same is awarded to you. Please complete the work as per schedule given below.

S.N.	Name of the Item and Specification	Qty	Rate	Amount in Rupees
1	Charges for designing and fabricating and erection LED display board of size 8 x 4' as per the approved design attached as directed by Project Engineer at complete.			1,04,000.00
Total				1,04,000.00

TERMS AND CONDITIONS

- Amount shown is exclusive tax.
- Time work shall commence within 7 days from the receipt of this order.

Yours faithfully,

Msgr. Thomas Kalkassery
 Manager

Copy to:
 - The Project Engineer
 - HR

card detail
 08/2/19 -- 50,000.00
 07/5/19 -- 25,000.00

 75,000.00

*Balance to be paid 25,000/-
 Rs. to pay. work completed.*

Handwritten signature and initials
 FRAY

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

JYOTHI ENGINEERING COLLEGE

Ph : 04854 274198

E-mail : accounts@jcec.ac.in

Jyothi Hills, Panjal Road, Vattikattiripal, Cheruthuruthy, State Name : Kerala, Code : 31, E-Mail : accounts@jcec.ac.in

BANK PAYMENT

Voucher No : 554

Date : 24-08-2019

Particulars : BEING GENERAL LABOR CHARGES PAID

Bank : Federal Bank A/c - 152501000001019

Check No : 10061622 Date : 24-Aug-2019

Particulars	Amount
Repairs & Maintenance	9,540.00
Kamaraj (Labour)	500.00

TOTAL 9,040.00

Amount in words : Nine Thousand Forty Only

Prepared By

Authorised By

Receiver's Signature

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



JYOTHI ENGINEERING COLLEGE

Address: Punal Road, Yenikkottai (P.O. Chouthuruthy), State Name: Kerala, Code: 52, P-Mail: accounts@jyothi.edu.in

PA 104554-274178

PA 104554-274178

BANK PAYMENT

Invoice No: 500

Date: 26-09-2019

Particulars: BILINGUENT PAPER FOR MAINTENANCE MATERIALS

Bank: Federal Bank A/c-15250100001019

Account No: 10061628 Date: 26-09-2019

Particulars

Amount

Bank Lines Electricals

745.00

TOTAL 745.00

Amount in Words: Seven Hundred Forty Five Only

Prepared By

Authorised By

Receiver's Signature

Suppose: Seven hundred and forty five only.
SITE NAME: -

INVOICE TOTAL

745.00

Operator: - SURESH

Sales man: - GEN

Cashier: - J

We declare that this invoice shows the actual price of the goods described hereon.

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
679 531

LINK LINES ELECTRICALS
 P. O. ROAD, TRICHUR 680 021
 PH. N. 2421301, 2424302, FAX : 0487 - 2424307
 E-MAIL: linklines@shoptel.com

INVOICE SERIAL NO : 3080
 INVOICE DATE : 02/08/2019

Time : 12:16:52

Party Name : M/S. JYOTHI ENGINEERING COLLEGE
 Address : PO VETTHEKATTI THERUTHASOPI
 : 0487-277009, CIVIL - INDIA
 State : KERALA
 State Code : 13
 GSTIN NUMBER : S28ATT18851J1F

GST INVOICE CREDIT

Sl. No	Part Name	HSN Code	Quantity	Unit	Rate	Amount	DIG. AM	Taxable Value	IGST Rate	IGST Amount	GST Rate	GST Amount	Total
1	STARTER (CROMPTON)	8538	50,000	Nos	7.00	450.00	450.00	385.37	9.0	34.32	9.0	34.32	814.60
2	PENALTY PENDENT HOLDER 14706	8536	12,000	Nos	32.50	384.00	384.00	249.60	9.0	22.47	9.0	22.47	636.07

AND 802
 Received the materials as per
 this invoice in 9000 c

45,48 6,4248
[Signature]

M. S. Jyothi
[Signature]

[Signature]

SIB MG. ROAD, TRICHUR
 A/T. 0087073000001363 IFSC - SIBL09S0087

TOTAL 834.60 203.01 630.97 36.39 36.39 745.00

INVOICE TOTAL 745.00

Value : Seven hundred and fourth five only.
 INR :-

Operator :- SINDHIA

Sales man :- SEM

Cashier :- *[Signature]*

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
 Thruthy F.O.-679 531

JYOTHI ENGINEERING COLLEGE

Autonomous Engineering College, Cheruthuruthy, Kottayam District, Kerala, India. Phone: 0471-2520115

Sl. No: 562

BANK PAYMENT

For: BENEFICIARY MEMBERS

To: Federal Bank A/c - 45250100001019

Particulars

Payee: Electricals & Salaries

Amount
₹ 13,756.00


TOTAL: ₹ 13,756.00

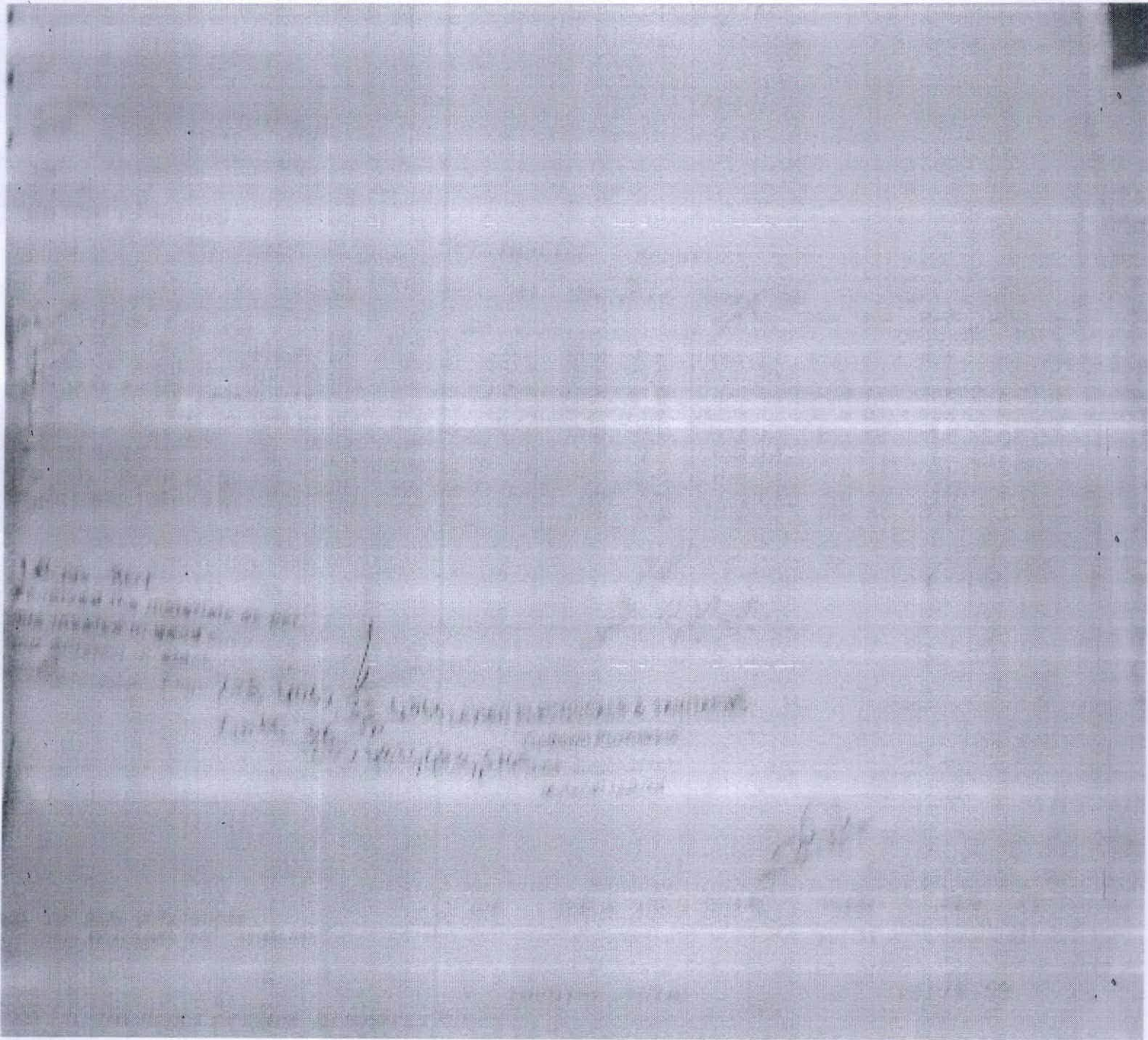
Amount in Words: Thirteen Thousand One Hundred Seventy Six Only

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



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Faint, illegible text in the middle of the dark area.

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH/BANK PAYMENT

Voucher No:

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Date:

1	6	0	1	2	0	1	9
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Head of Account

Paid to: *Rej*

Particulars		Amount	
Cheque No:	Dated:	Rs.	Ps.
<i>Belive paid to reji for idea cabling jointing charges for the purpose of Santhome aents hostel.</i>		<i>550</i>	<i> </i>
<i>Total</i>		<i>550</i>	<i> </i>

Rupees (in words) *Five hundred and fifty only.*

Prepared By *[Signature]*

Authorised By *[Signature]*

Receiver's Signature *[Signature]*

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

19-20



JYOTHI ENGINEERING COLLEGE - (19-20)

Ph : 04884-274198

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

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 829

Date : 25-Oct-2019

Paid to BEING AMOUNT PAID TO VARGHESE FOR EXPENSES. SUPPORTINGS ATTACHED.

Bank Federal Bank A/c -15250100001019

Cheque No 10062619 Dates 25-Oct-2019

Particulars

Particulars	Amount
Repairs & Maintenance	720.00
Travelling Expenses	20.00
Repairs & Maintenance	4,200.00
Printing & Stationary	430.00
Printing & Stationary	250.00
Painting Expenses	1,664.00
Repairs & Maintenance	4,599.00
Repairs & Maintenance	1,000.00

TOTAL 12,883.00

Amount in words: Twelve Thousand Eight Hundred Eighty Three Only

Prepared By

Authorised By

[Signature]

Receivers Signature

Income Tax 10/0 6031

[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 - (19-20)

Ph : 04884-274198

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

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 818

Date : 19-Oct-2019

Paid to BEING WOOD CUTTING CHARGES PAID (FLOOD RELATED WORK)

Bank Federal Bank A/c -15250100001019

Cheque No 10062610 Dates 19-Oct-2019

Particulars

Repairs & Maintenance

Amount

12,000.00

TOTAL 12,000.00

Amount in words Twelve Thousand Only

Prepared By

Authorised By

Receivers Signature

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH/BANK PAYMENT

Voucher No:

--	--	--	--

Date:

1	3	0	8	2	0	1	9
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Head of Account: Repairs & maintenance

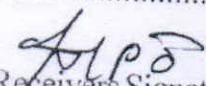
Paid to: Trison


Cheque No:	Particulars	Amount	
		Rs.	Ps.
	Wood cutting charges paid. (Flood related work.)	12000-	
Total		<u>12000</u>	

Amount in words: Twelve thousand 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

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

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

BANK PAYMENT

Voucher No : 455

Date : 13-Jul-2019

Paid to BEING AMOUNT PAID FOR PAINT.

Bank Federal Bank A/c -15250100001019

Cheque No 10061538 Date 23-Jul-2019

Particulars	Amount
M/s Rohini Hardware	12,307.00
TOTAL 12,307.00	

Amount in words Twelve Thousand Three Hundred Seven Only


Receivers Signature

Prepared By _____ Authorised 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

GSTIN: 32CXPPS7708R1ZE

ROHINI HARDWARE
 OPP. VALLATHOL MUSEAM
 CHERUTHURUTHY
 THRISSUR, KERALA 679531
 Ph: 04884-262049 7736757008 9656164012
 Email: shajusaje.mn@gmail.com

(Original)

Name & Address of Customer:
JYOTHI ENGINEERING COLLEGE

Delivery Address:

INVOICE No: A/76
 Date: 19-06-2019

Vehicle No:
 Place of Supply:
 Purchase Order No:
 Delivery Note No:
 Terms:

ne:
 e: State Code:
 IN :32AAATT6583F1ZF
 ce: 10877.00

Description	HSN Code	Quantity	Rate	Disc Amt	Gross Value	CGST %	CGST Amt	SGST %	SGST Amt	Net Rate	Total
AP ANTI RUST BLACK 4 LTR	3208	1.000nos	813.56	-	813.56	9.00	73.22	9.00	73.22	960.00	960.00
AP A1 SP GOLD THINNER 1 LTR	5697	2.000nos	135.59	-	271.18	9.00	24.41	9.00	24.41	160.00	320.00
STAR TURPENTINE 1 LTR	3814	1.000nos	67.80	-	67.80	9.00	6.10	9.00	6.10	80.00	80.00
BRUSH 4; 1 NOS	9603	1.000nos	63.56	-	63.56	9.00	5.72	9.00	5.72	75.00	75.00
			5.000		1216.10		109.45		109.45		1435.00

IR no-781
 Received the materials as per this invoice in good condition and entered in stock register
 No. *11* Page *Loss, 1006, 1080, 1007.*

store (second gate (cutlet gate) painting
for 19/6/19

[Signature]

18.00% Amt:1216.10 CGST:109.45 SGST:109.45

1435.00

Rupees One Thousand Four Hundred and Thirty Five Only

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

(PPS7708R1ZE

ROHINI HARDWARE
OPP. VALLATHOL MUSEAM
CHERUTHURUTHY

(Original)

THRISSUR, KERALA 679531
Ph: 04884-262049 7736757008 9656164012
Email: shajusaje.mn@gmail.com

Address of Customer:
ENGINEERING COLLEGE

Delivery Address:

INVOICE No: A/94
Date: 16-07-2019

Vehicle No:
Place of Supply:
Purchase Order No:
Delivery Note No:
Terms:

State Code:
22AAATT6583F1ZF
20037.00

Description	HSN Code	Quantity	Rate	Disc Amt	Gross Value	CGST %	CGST Amt	SGST %	SGST Amt	Net Total	Total
REM SUP SUP WHITE 20	3209	3.000nos	3071.19		9213.57	9.00	829.22	9.00	829.22	3624.00	10872.01
					9213.57		829.22		829.22		10872.01

M-774
Received the materials as per
invoice in good condition
entered in stock register.
11
[Signature]

Boyd Hotel
LH
-1
-2
3
12/7/19

18.00%: Amt:9213.57 CGST:829.22 SGST:829.22

ROUND OFF (+/-):

0.01
10872.00

Rupees Ten Thousand Eight Hundred and Seventy Two Only

[Signature]

[Signature]

For ROHINI HARDWARE
Dr. SUNNY JOSEPH KALAYATHILAKAL
M.Tech, MCA, M.Sc, M.Phil, Ph.D
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O. - 679 531



JYOTHI ENGINEERING COLLEGE - (19-20)

Ph :04884-274198

E-mail :accounts@jeec.ac.in

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

BANK PAYMENT

Voucher No : 830

Date : 25-Oct-2019

Paid to BEING GENERAL LABOUR CHARGES & WAGE ADVANCE PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10062620 Dates 25-Oct-2019

Particulars	Amount
Repairs & Maintenance	21,670.00
Aroghyaswami - 3 (Labour)	2,000.00
TOTAL 23,670.00	

Amount in words Twenty Three Thousand Six Hundred Seventy Only

Prepared By

Authorised By

Receivers Signature

Amay

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



JYOTHI ENGINEERING COLLEGE

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 409

Date : 10-Jul-2019

Paid to BEING AMOUNT PAID FOR MATERIALS FOR PAINTING HOSTEL

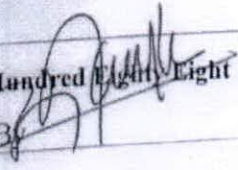
Bank Federal Bank A/c -15250100001019

Cheque No 10061398 Date 10-Jul-2019


Particulars	Amount
M/s Rohini Hardware	8,288.00
TOTAL 8,288.00	

Amount in words **Eight Thousand Two Hundred Eighty 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

GSTIN: 32CXPPS7708R1ZE

ROHINI HARDWARE
OPP. VALLATHOL MUSEAM
CHERUTHURUTHY
THRISSUR KERALA 679531
Ph: 04884-262049 7736757008 9656164012
Email: shajusaje.mn@gmail.com

(Original)

Customer:
ENGINEERING COLLEGE

Delivery Address:

INVOICE No: AJ/85
Date: 06-07-2019

Vehicle No:
Place of Supply:
Purchase Order No:
Delivery Note No:
Terms:

Code:
18083F1ZF

	HSN Code	Quantity	Rate	Disc Amt	Gross Value	CGST %	CGST Amt	SGST %	SGST Amt	Tax Rate	Total
P SUP WHITE 20	3209	2.000nos	3071.19		6142.38	9.00	552.81	9.00	552.81	3624.00	7248.00
ER 1 NOS	9803	4.000nos	220.34		881.36	9.00	79.32	9.00	79.32	260.00	1040.00
		6.000			7023.74		632.13		632.13		8288.00

757
Materials as
in good cond
in stock
Paye. 1091, 1096.
[Signature]

Boys Hostel
Dairymilk
[Signature]
06/07/19

18.00%: Amt:7023.74 CGST:632.13 SGST:632.13

8288.00

Rupees Eight Thousand Two Hundred and Eighty Eight Only

[Signature]

For ROHINI HARDWARE

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
Thuruthy P.O.-679 531

9/7/19

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Page 53 of MB-87

GLOBAL ELECTRICAL & HARDWARES

COMPANY PADI ATTOR
680583

Contact: 9961606964

CASH / CREDIT

To,
JYOTHI ENGINEERING COLLEGE
CHERUTHURUTHY, THRISSUR

NO: 2
TYPE: ELECTRICAL
DATE: 23-09-2019

Items	Rate	Discount	Net Rate	Quantity	Amount
2.5mm v guard wire	2,765.00	39.5 %	1,672.83	2.00 no	3,345.65
1mm v guard wire	680.00	0 %	680.00	4.00 no	2,720.00
20mm (isi) wiring pipe	42.00	0 %	42.00	20.00 no	840.00
20mm cupler	2.70	0 %	2.70	15.00 no	40.50
20mm bend (h)	4.00	0 %	4.00	40.00 no	160.00
50mm nail	140.00	0 %	140.00	1.00 kg	140.00
20mm junction	10.00	0 %	10.00	14.00 no	140.00
12 module metal box	180.00	23 %	138.60	4.00 no	554.40
8 Module metal box	134.00	23 %	103.18	3.00 no	309.54
6 module metal box	104.00	23 %	80.08	2.00 no	160.16
160mm PVC pipe	258.00	15 %	219.30	1.00 mt	219.30
4*4 PVC box	11.00	0 %	11.00	8.00 no	88.00
6mm fisher plug	22.00	0 %	22.00	1.00 pkt	22.00
25mm drywall screw	0.60	0 %	0.60	50.00 no	30.00
32mm drywall screw	0.80	0 %	0.80	50.00 no	40.00
Insulation tape	10.00	0 %	10.00	3.00 no	30.00
20mm cpvc pipe	63.85	28 %	45.97	12.00 mt	551.66
20mm cpvc tee	28.35	22 %	22.11	8.00 no	176.90
20mm cpvc elbow	19.00	23 %	14.63	15.00 no	219.45
20mm cpvc 45 elbow	25.80	23 %	19.87	6.00	119.20
Connection tube	52.00	0 %	52.00	1.00 no	52.00
				260.00	9,958.76
			Round Off		0.24
			TOTAL		₹ 9,959.00
			Amount in words		₹ NINE THOUSAND NINE HUNDRED AND FIFTY NINE ONLY

Boys hostel modification

GLOBAL ELECTRICAL & HARDWARES

PROPRIETOR

SHIJO MATHEW

Authorized Signatory

Amno
Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
Principal
Jyothi Engineering College
Cheruthuruthy, P.O.-679531
14/10/19

→ Verified and found correct

[Signature]
K R N

Page 53 of MB-89

GLOBAL ELECTRICAL & HARDWARES

COMPANY PADI ATTOR
680583
Contact: 9961606964

CASH / CREDIT

To,
JYOTHI ENGINEERING COLLEGE
CHERUTHURUTHY, THRISSUR

NO: 2
TYPE: ELECTRICAL
DATE: 23-09-2019

Items	Rate	Discount	Net Rate	Quantity	Amount
✓ 2.5mm v guard wire	2,765.00	39.5 %	1,672.83	2.00 no	3,345.65
✓ 1mm v guard wire	680.00	0 %	680.00	4.00 no	2,720.00
✓ 20mm (isi) wiring pipe	42.00	0 %	42.00	20.00 no	840.00
✓ 20mm cupler	2.70	0 %	2.70	15.00 no	40.50
✓ 20mm bend (h)	4.00	0 %	4.00	40.00 no	160.00
✓ 50mm nail	140.00	0 %	140.00	1.00 kg.	140.00
✓ 20mm junction	10.00	0 %	10.00	14.00 no	140.00
✓ 12 module metal box	180.00	23 %	138.60	4.00 no	554.40
✓ 8 Module metal box	134.00	23 %	103.18	3.00 no	309.54
✓ 6 module metal box	104.00	23 %	80.08	2.00 no	160.16
✓ 160mm PVC pipe	258.00	15 %	219.30	1.00 mt.	219.30
✓ 4*4 PVC box	11.00	0 %	11.00	8.00 no	88.00
✓ 6mm fisher plug	22.00	0 %	22.00	1.00 pkt	22.00
✓ 25mm drywall screw	0.60	0 %	0.60	50.00 no	30.00
✓ 32mm drywall screw	0.80	0 %	0.80	50.00 no	40.00
✓ Insulation tape	10.00	0 %	10.00	3.00 no	30.00
✓ 20mm cpvc pipe	63.85	28 %	45.97	12.00 mt.	551.66
✓ 20mm cpvc tee	28.35	22 %	22.11	8.00 no	176.90
✓ 20mm cpvc elbow	19.00	23 %	14.63	15.00 no	219.45
✓ 20mm cpvc 45 elbow	25.80	23 %	19.87	6.00	119.20
✓ Connection tube	52.00	0 %	52.00	1.00 no	52.00
				260.00	9,958.76
			Round Off	0.24	
			TOTAL	₹ 9,959.00	
			Amount in words	₹ NINE THOUSAND NINE HUNDRED AND FIFTY NINE ONLY	

Boys hostel modification

GLOBAL ELECTRICAL & HARDWARES

PROPRIETOR



SHIJO MATHEW

Authorized Signatory

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

→ Verified and found correct

14/10/19

24/9/19



Sunny Joseph Kalayathankal

Page 53 of NB 89

GLOBAL ELECTRICAL & HARDWARES

COMPANYPADI ATTOR

680583

Contact: 9961606964

CASH / CREDIT

To,
JYOTHI ENGINEERING COLLEGE
CHERUTHURUTHY, THRISSUR

NO: 3
TYPE: ELECTRICAL
DATE: 25-09-2019

Items	Rate	Discount	Net Rate	Quantity	Amount
✓ 20/20cpvc brass elbow	60.40	23 %	46.51	10.00 no	465.08
✓ 25mm fta	5.00	0 %	5.00	1.00 no	5.00
✓ 25mm mta	7.00	20 %	5.60	1.00 no	5.60
✓ 25mm drywall screw	0.60	0 %	0.60	50.00 no	30.00
✓ 32/22 reducer	7.00	20 %	5.60	1.00 no	5.60
✓ 20mm cpvc pipe	63.85	28 %	45.97	6.00 mt.	275.83
✓ 32mm PVC pipe	15.00	12 %	13.20	1.00 ft.	13.20
✓ 8 Module metal box	134.00	23 %	103.18	8.00 no	925.44
✓ 12 module metal box	180.00	23 %	138.60	14.00 no	1,940.40
✓ 6module metal box	104.00	23 %	80.08	4.00 no	320.32
✓ 20mm (isi) wiring pipe	42.00	0 %	42.00	25.00 no	1,050.00
✓ 20mm bend (h)	4.00	0 %	4.00	25.00 no	100.00
✓ 50mm nail	140.00	0 %	140.00	1.00 kg.	140.00
✓ Insulationtape	10.00	0 %	10.00	4.00 no	40.00
✓ 1mm v guard wire	680.00	0 %	680.00	3.00 no	2,040.00
				154.00	7,256.47

Round Off -0.47
TOTAL ₹ 7,256.00
 Amount in words ₹ SEVEN THOUSAND TWO HUNDRED AND FIFTY SIX ONLY

Boys hostel Modification

GLOBAL ELECTRICAL & HARDWARES

PROPRIETOR

 SHIJO MATHEW

Shijo Mathew
 25/09/19

Sunny

 Authorized 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

→ verified and found correct.

Shijo Mathew
 14/10/19

Shijo Mathew
 KRAV

Page 53 of MB 89

GLOBAL ELECTRICAL & HARDWARES

COMPANYPADI ATTOR

680583

Contact: 9961606964

CASH / CREDIT

To,
JYOTHI ENGINEERING COLLEGE
CHERUTHURUTHY THRISSUR

NO: 4

TYPE: ELECTRICAL

DATE: 27-09-2019

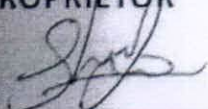
Items	Rate	Discount	Net Rate	Quantity	Amount
✓ 2.5mm v guard wire	2,765.00	39.5 %	1,672.83	2.00 no	3,345.65
✓ 20mm cpvc pipe	63.85	28 %	45.97	33.00 mt.	1,517.08
✓ 20mm cpvc mta	19.90	23 %	15.32	10.00 no	153.23
✓ 25mm fta	5.00	0 %	5.00	3.00 no	15.00
✓ 20mm cpvc tee	28.35	22 %	22.11	12.00 no	265.36
✓ 20mm cpvc elbow	19.00	23 %	14.63	15.00	219.45
✓ 5" marbel blade	135.00	0 %	135.00	4.00 no	540.00
✓ Cpvc solvent	210.00	33 %	140.70	1.00 no	140.70
✓ 20/15 cpvc brass elbow	60.40	23 %	46.51	20.00 no	930.16
✓ 50mm tee	36.25	20 %	29.00	4.00 no	116.00
✓ 50mm elbow	25.10	20 %	20.08	6.00 no	120.48
✓ 20mm end plug	2.00	0 %	2.00	20.00 no	40.00
✓ Teflone tape	20.00	0 %	20.00	3.00 no	60.00
✓ 20mm ex nipple	48.00	0 %	48.00	6.00 no	288.00
✓ Connection tube	52.00	0 %	52.00	3.00 no	156.00
✓ 20mm cupler wiring	2.70	0 %	2.70	20.00 no	54.00
✓ 25mm cuplirig	6.00	20 %	4.80	10.00 no	48.00
✓ 40mm (isi) pipe	48.95	12 %	43.08	10.00 mt.	430.76
✓ 40mm elbow	18.55	20 %	14.84	6.00 no	89.04
✓ 50/40 reducer	17.50	20 %	14.00	4.00 no	56.00
				192.00	8,584.91

Adjustment -0.01

TOTAL **₹ 8,584.90**


Amount in words ₹ EIGHT THOUSAND FIVE
HUNDRED AND EIGHTY
FOUR POINT NINETY ONLY

Boys Hostel Medication
PROPRIETOR


SHIJO MATHEW

GLOBAL ELECTRICAL & HARDWARES

f
24/10/19


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

→ Verified and found correct

f
19/10/19


DR. SUNNY JOSEPH KALAYATHANKAL

Page 53 of 115 59

GLOBAL ELECTRICAL & HARDWARES

COMPANY PADI ATTOR

680583

Contact: 9961606964

CASH / CREDIT

To,
JYOTHI ENGINEERING COLLEGE
CHERUTHURUTHY, THRISSUR

NO: 5

TYPE: ELECTRICAL

DATE: 28-09-2019

Items	Rate	Discount	Net Rate	Quantity	Amount
✓ 6 Module metal box .	134.00	23 %	103.18	3.00 no	309.54
✓ 63/50 reducer	20.00	20 %	16.00	1.00 no	16.00
✓ 40mm elbow	25.10	20 %	20.08	2.00 no	40.16
✓ 63/50 reducer bush	18.00	20 %	14.40	1.00 no	14.40
✓ 20mm junction	10.00	0 %	10.00	16.00 no	160.00
✓ 25/20 pn16 elbow	54.00	20 %	43.20	1.00 no	43.20
✓ 20mm wiring elbow	2.50	0 %	2.50	20.00 no	50.00
✓ 20mm ex nipple gi	20.00	0 %	20.00	1.00 no	20.00
✓ 20mm (isi) wiring pipe	42.00	0 %	42.00	25.00 no	1,050.00
✓ 2 Module metal box	46.00	23 %	35.42	21.00 no	743.82
✓ 20mm bend (h)	4.00	0 %	4.00	30.00 no	120.00
✓ 20mm junction	10.00	0 %	10.00	20.00 no	200.00
✓ 5" marbel blade	135.00	0 %	135.00	2.00 no	270.00
✓ 110 s bend	90.00	0 %	90.00	2.00 no	180.00
✓ 40mm 45° elbow	19.75	20 %	15.80	4.00 no	63.20
✓ Insulation tape	10.00	0 %	10.00	1.00 no	10.00
✓ 5mm fisher plug	22.00	0 %	22.00	1.00 pkt	22.00
✓ 1.5mm v guard wire	1,755.00	39.5 %	1,061.78	1.00 no	1,061.78
✓ 1mm v guard wire	680.00	0 %	680.00	1.00 no	680.00
✓ 4.5*4.5 plain sheet	25.00	0 %	25.00	4.00 no	100.00
✓ 20mm (isi) wiring pipe	42.00	0 %	42.00	10.00 no	420.00
✓ 20mm bend (h)	4.00	0 %	4.00	30.00 no	120.00
✓ 25mm end cap	6.40	20 %	5.12	2.00 no	10.24
✓ 50mm Nile	140.00	0 %	140.00	1.00 kg.	140.00
				200.00	5,844.34

Round Off -0.34

TOTAL ₹ 5,844.00

Amount in words ₹ FIVE THOUSAND EIGHT HUNDRED AND FORTY FOUR ONLY

Boys hostel Modification

GLOBAL ELECTRICAL & HARDWARES

PROPRIETOR

SHIJO MATHEW

Handwritten signature and date: 28/9/19

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

→ Verified and found correct

Handwritten signature and date: 19/10/19

Page 53 - 1 NID 01

GLOBAL ELECTRICAL & HARDWARES

COMPANYPADI ATTOR

680583

Contact: 9961606964

CASH / CREDIT

To,
JYOTHI ENGINEERING COLLEGE
CHERUTHURUTHY THRISSUR

NO: 6

TYPE: ELECTRICAL

DATE: 01-10-2019

Items	Rate	Discount	Net Rate	Quantity	Amount
6 module penta modular sheet	137.00	24 %	104.12	1.00 no	104.12
8 module penta modular sheet	175.00	24 %	133.00	3.00 no	399.00
12 module penta modular sheet	216.00	24 %	164.16	6.00 no	984.96
3 module penta modula sheet	84.00	24 %	63.84	1.00 no	63.84
2 module pente PVC sheet	70.00	20 %	56.00	3.00 no	168.00
16 and twin socket	130.00	24 %	98.80	3.00 no	296.40
32 A dp switch	140.00	24 %	106.40	3.00 no	319.20
6 a two way switch	62.00	24 %	47.12	6.00	282.72
6/13A combi socket	131.00	24 %	99.56	20.00 no	1,991.20
16 A one way switch	76.00	24 %	57.76	4.00	231.04
6A oneway switch	28.00	24 %	21.28	30.00 no	638.40
Blank plate	18.00	24 %	13.68	10.00 no	136.80
				90.00	5,615.68

Round Off

0.32

TOTAL

₹ 5,616.00


Amount in words

₹ FIVE THOUSAND SIX
HUNDRED AND SIXTEEN
ONLY

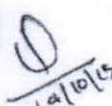
Boys hostel Modification

GLOBAL ELECTRICAL & HARDWARES

PROPRIETOR


SHIJO MATHEW

Authorized Signatory

→ verified and found correct 
14/10/19


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

Page 53 of MB 89

GLOBAL ELECTRICAL & HARDWARES

COMPANY PADI ATTOR

680583

Contact: 9961606964

CASH / CREDIT

To,
JYOTHI ENGINEERING COLLEGE
CHERUTHURUTHY THRISSUR

NO: 7

TYPE: ELECTRICAL

DATE: 04-10-2019

Items	Rate	Discount	Net Rate	Quantity	Amount
32mm casing cap	65.00	0 %	65.00	24.00 mt.	1,560.00
25mm drywall screw	0.60	0 %	0.60	200.00 no	120.00
Spacer clamp	3.40	0 %	3.40	100.00 no	340.00
25mm pvc pipe (isi)	26.00	0 %	26.00	20.00 mt.	520.00
25mm clamb hev	4.00	0 %	4.00	40.00 no	160.00
50 mm PVC pipe (isi)	72.95	15 %	62.01	10.00 mt.	620.08
50mm bend	20.00	0 %	20.00	8.00	160.00
59mm clmb (heavy)	9.00	0 %	9.00	10.00	90.00
20mm (isi) wiring pipe	42.00	0 %	42.00	20.00 no	840.00
2.5mm v guard wire	2,765.00	39.5 %	1,672.83	2.00 no	3,345.65
1mm v guard wire	680.00	0 %	680.00	1.00 no	680.00
25mm valve	80.00	0 %	80.00	4.00 no	320.00
				439.00	8,755.73

Round Off

0.27

TOTAL

₹ 8,756.00

Amount in words

₹ EIGHT THOUSAND SEVEN
HUNDRED AND FIFTY SIX
ONLY

Boys hostel Modification

GLOBAL ELECTRICAL & HARDWARES

PROPRIETOR

Shijo Mathew

SHIJO MATHEW

24/10/19

Authorized Signatory

→ Verified and bond correct.

12/10/19

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

Shijo Mathew
SRA



JYOTHI ENGINEERING COLLEGE - (19-20)

Ph :04884-274198

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

E-mail :accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 832

Date : 25-Oct-2019

Paid to BEING AMOUNT PAID FOR MATERIALS FOR MAINTENANCE WORK

Bank Federal Bank A/c -15250100001019

Cheque No 10062622 Dates 25-Oct-2019

Particulars

Particulars	Amount
Poduval Brothers	2,726.00
TOTAL 2,726.00	

Amount in words Two Thousand Seven Hundred Twenty Six Only

Prepared By

Authorised By

Receivers Signature

Amount (in words) - INR Four Hundred Fifteen and Eighty...

Dr. SUNNY JOSEPH KALAYATHANKAL
 M.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. PB/4106/GST
Ref. No.

(ORIGINAL FOR RECIPIENT)

(on line)

Dated 17-Oct-2019

PODUVAL BROTHERS
ENGINEERS & MERCHANTS
PO BOX 165, POST OFFICE ROAD
THRISSUR 680 001 PH 0487 - 2429726, 2420594
GSTIN/UIN 32AAFFP6693P1ZJ
State Name Kerala, Code : 32
E-Mail podbros2016@gmail.com

GST SALES INVOICE

Party: **Jyothi Engineering College**
Cheruthuruthy
Thrissur
0488-4274423

GSTIN/UIN : 32AAATT6583F1ZF
State Name : Kerala, Code : 32

Payment Terms
Credit

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	L&T - 40A - HF - HRC Fuse	8536	30 nos	77.00	nos		2,310.00
							CGST 207.90
							SGST 207.90
							Round Off 0.20
Total							₹ 2,726.00

IR No - 861
Received the invoice and
this invoice is in good cond
and in stock.
No 42 page 4104
[Signature]

[Signature]
23/10/19

[Signature]
F 231

Mamitshore

Amount Chargeable (in words)
INR Two Thousand Seven Hundred Twenty Six Only

E & O E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,310.00	9%	207.90	9%	207.90	415.80
Total:		207.90		207.90	415.80

Tax Amount (in words) INR Four Hundred Fifteen and Eighty paise Only

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

[Signature] for **PODUVAL BROTHERS**
Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Ph.D (Mathematics) (Computer Science), Ph.D (Maths)
Principal
Engineering College

This is a Computer Generated Invoice

Authorised Signatory
PODUVAL BROTHERS
Engineering College
0487 2420594



JYOTHI ENGINEERING COLLEGE - (19-20)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 831

Date : 25-Oct-2019

Paid to BEING AMOUNT PAID FOR MATERIALS FOR MAINTENANCE WORK

Bank Federal Bank A/c -15250100001019

Cheque No 10062621 Dates 25-Oct-2019

Particulars

Amount

Link Lines-Electricals

11,691.00

TOTAL 11,691.00

Amount in words Eleven Thousand Six Hundred Ninety One Only

Prepared By

Authorised By

Receivers Signature

Operator :- SINDHIA

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

GSTIN : 32AAAFL8952C1ZL

LINK LINES ELECTRICALS
P O ROAD, TRICHUR 680 001
Ph # 2421501.2425382 FAX : 0487 - 2426832
e-mail.linkline.els@gmail.com

Handwritten signature

INVOICE SERIAL NO : 12669
INVOICE DATE : 17/10/2019 - B2B

Time : 13:19:27

Buyer Name : M/S. JYOTHI ENGINEERING COLLEGE
Address : PO VETTIKATTIRI CHERUTHURUTHY
 : 04884-259000. EMAIL-INFO@JEC
 : KERALA
State Code : 32
GSTIN NUMBER : 32AAATT6583F1ZF

GST INVOICE CREDIT

ITEM NAME	HSN CODE	QUANTITY UOM	RATE	AMOUNT	DIS.AMT	TAXABLE VALUE	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	CESS 1% AMOUNT	TOTAL AMOUNT
BARCOLD W/H CLASSICO 10V LTR EN	8516	2.000	5200.00	10400.00	728.00	9672.00	9.0	870.48	9.0	870.48	0.00	11412.96

IR No - 856
Received the materials as per
this invoice in good cond
and entered in stock
No. *TPP-03* Pg. *96*

For BH New innovations work

Guest Rooms
[Signature]

BANK : SIB MG. ROAD, THRISSUR
A/C 0087073000001363 IFSC - SIBL0000087

TOTAL	10400.00	728.00	9672.00	870.48	870.48	0.00	11412.96
-------	----------	--------	---------	--------	--------	------	----------

INVOICE TOTAL 11413.00

Amount : Eleven thousand four hundred and thirteen only.
SITE NAME :-

Operator :- SINDHIA

Sales man :- GEN

Cashier :- *[Signature]*

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

IN : 32AAAF18952C1ZL

LINK LINES ELECTRICALS
P O ROAD, TRICHUR 680 001
Ph # 2421501, 2425382 FAX : 0487 - 2426832
e-mail: linkline.els@gmail.com

CE SERIAL NO : 12670
CE DATE : 17/10/2019 - B2B

Time : 13:19:27

TO : M/S. JYOTHI ENGINEERING COLLEGE
PO VETTIKATTIRI CHERUTHURUTHY
04884-259000, EMAIL-INFO@JEC
KERALA
Code : 32
NUMBER : 32AAATT6583F1ZF

GST INVOICE CREDIT

ITEM NAME	HSN CODE	QUANTITY UOM	RATE	AMOUNT	DIS. AMT	TAXABLE VALUE	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	CESS 1%	CESS AMOUNT	TOTAL AMOUNT
VC BEND 32MM	3917	24.000 Nos	14.00	336.00	100.80	235.20	9.0	21.17	9.0	21.17	0.00	0.00	277.54

IR No-857
Received the materials as per
this invoice in good condition
and entered in stock register
No. 49 Page 4856

Signature
Dumping
Maint store

Signature

Signature
F. K. K.

519 MG. ROAD, THRISSUR
A/C 0087073000001363 IFSC - SIBL0000087

TOTAL 336.00 100.80 235.20 21.17 21.17 0.00 277.54

INVOICE TOTAL 278.00

Two hundred and seventy eight only.
NAME :-

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



JYOTHI ENGINEERING COLLEGE

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 95

Date : 6-May-2019

Paid to BEING AMOUNT PAID FOR PAINTING WORKS IN CIVIL DEPT

Bank Federal Bank A/c -15250100001019

Cheque No 10060777 Date: 6-May-2019

Particulars	Amount
M/s Rohini Hardware	18,735.00
TOTAL 18,735.00	

Amount in words Eighteen Thousand Seven Hundred Thirty Five Only

Prepared By

Authorised By

Receivers Signature

Sunny

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

GSTIN: 32CXPPS7708R1ZE

Page 9 of MB 89

(Original)

ROHINI HARDWARE
 OPP. VALLATHOL MUSEAM
 CHERUTHURUTHY

THRISSUR, KERALA 679531
 Ph: 04884-262049 7736757008 9656164012
 Email: shajusaje.mn@gmail.com

Name & Address of Customer:
 JYOTHI ENGINEERING COLLEGE

Delivery Address:

INVOICE No: AJ/15
 Date: 24-04-2019

Vehicle No:
 Place of Supply:
 Purchase Order No:
 Delivery Note No:
 Terms:

State Code:
 32AAATT6583F1ZF
 18735.00

Description	HSN Code	Quantity	Rate	Disc Amt	Gross Value	CGST %	CGST Amt	SGST %	SGST Amt	Net Rate	Total
PREM SUP SUP WHITE 20 R	3209	5.00 NOS	3071.19	-	15355.95	9.00	1382.04	9.00	1382.04	3624.01	18120.03
USH JYOTHI 4 INCH ROYALE ROLLER 990. 1 S	9603	2.00 NOS	101.69	-	203.38	9.00	18.30	9.00	18.30	119.99	239.98
TRU WALL PUTTY 1KG P POWDER 1 KG TTY BLADE 3 INCH	3209	1.00 NOS	220.34	-	220.34	9.00	19.83	9.00	19.83	260.00	260.00
	3214	2.00 NOS	29.66	-	59.32	9.00	5.34	9.00	5.34	35.00	70.00
	2530	2.00 NOS	19.05	-	38.10	2.50	0.95	2.50	0.95	20.00	40.00
	8211	1.00 NOS	4.24	-	4.24	9.00	0.38	9.00	0.38	5.00	5.00
		13.000			15881.33		1426.84		1426.84		18735.01

5.00%: Amt:38.10 CGST:0.95 SGST:0.95
 18.00%: Amt:15843.23 CGST:1425.89 SGST:1425.89

ROUND OFF (+/-)

0.01
18735.00

Rupees Eighteen Thousand Seven Hundred and Thirty Five Only

Printing materials for painting
 Civil lab & Research cell.

[Handwritten Signature]

For ROHINI HARDWARE
Dr. SUNNY JOSEPH KALAYANKAL
 M.Tech, MCA, M.Sc, M.Phil, Ph.D
 Ph.D (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College
 679 531



JYOTHI ENGINEERING COLLEGE - (19-20)

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

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

BANK PAYMENT

Voucher No : 838

Date : 26-Oct-2019

Paid to BEING AMOUNT PAID FOR FLOOR TILES FOR BOYS HOSTEL WORK

Bank Federal Bank A/c -15250100001019

Cheque No 10062628 Dates 26-Oct-2019

Particulars	Amount
M/s Coastal Tiles & Sanitarries	32,784.00

TOTAL 32,784.00

Amount in words **Thirty Two Thousand Seven Hundred Eighty Four Only**

Prepared By

Authorised By

Receivers Signature

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

COASTAL TILES & SANITARIES

Koorkkancherry, Thrissur 680007, Ph: 7012992841, 7012992840, GSTIN/UIN:

32AAEFC8094Q1ZW

GST INVOICE

Original-Buyer's Copy

: A198
: 1-Oct-2019
: Kerala

State Code: 32

Vehicle No. : KL 34 A 1359
Date of Supply :
Mode/Terms of Pymt :

Details of Receiver/Billed to :
: JYOTHI ENGINEERING COLLEGE
: CHERUTHURUTHY
: PH: 04884274777, 274198
: 32AAATT6583F1ZF
: Kerala :32

Details of Consignee/Shipped to :

Name :
Address :
Address :
GSTIN :
State :

me of Product/Service	HSN ACS	Qty	Alt Qty	Rate	Taxable Value	CGST Rate AMT	SGST Rate AMT	Total
FIED 300*450	6907	124 nos	20.67 BOX	43.20	5,356.80	9 482.11	9 482.11	6,321.02
FIED 300*450	6907	186 nos	31.00 BOX	43.20	8,035.20	9 723.17	9 723.17	9,481.54
FIED 300*450	6907	124 nos	20.67 BOX	43.20	5,356.80	9 482.11	9 482.11	6,321.02
00 VETRIFIED TILES	6907	150 nos	16.67 BOX	33.12	4,968.00	9 447.12	9 447.12	5,862.24
TOTAL		584 nos			23,716.80	2,134.51	2,134.51	27,985.82

*B.H. modification
Guest Room
for 22/10/19
Take ledger charge
& disburse.*

Total Invoice Amount In Words:
Twenty Nine Thousand Two Hundred Eighty Four Only

Freight 1,300.00
GST
Total Amt Before Tax 23,716.80
Add : CGST 2,134.51
Add : SGST 2,134.51
Add : IGST
Tax Amount : GST 4,269.02
COURIER CHARGE
Kerala Flood Cess@1%
Total Amt After Tax 29,284.00

S@5% : TAX :
S@12% : TAX :
S@18% : 23,716.80 TAX : 4,269.02
S@28% : TAX :

Terms and Condition :

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

Raj
Authorised Signatory

Certified that the particulars given above are true and correct.
For COASTAL TILES & SANITARIES

COASTAL TILES & SANITARIES

Mana Lane, Koorkencherry, Thrissur 680007, Ph: 7012992841, 7012992840, GSTIN/UTIN:

32AAEFC8094Q1ZW, State Name : Kerala, Code : 32

GST INVOICE

Invoice No. : A203
 Invoice Date : 8-Oct-2019
 State : Kerala
 GSTIN/UTIN :
 Vehicle No. : KL 08 BB 389
 Date of Supply :
 Mode/Terms of Pymt :
 State Code: 32

Details of Receiver/Billed to :

Name : JYOTHI ENGINEERING COLLEGE
 CHERUTHURUTHY
 PH: 04884274777, 274198
 GSTIN : 32AAATT6583F1ZF
 State : Kerala :32

Details of Consignee/Shipped to :

Name :
 Address :
 Address :
 GSTIN :
 State :

Name of Product/Service	HSN	Qty	Alt	Rate	Taxable Value	CGST Rate	CGST AMT	SGST Rate	SGST AMT	Total
Floor Tile 300*300-Copper Cloudy	ACS	100 nos		22.03	2,203.00	9	198.27	9	198.27	2,599.54

*Boys Hostel modification
 Guest Rooms*

for 22/10/19

*Take on ledgers
 charge & return*

TOTAL 100 nos 2,203.00 198.27 198.27 **2,599.54**

Total Invoice Amount In Words:

INR Three Thousand Five Hundred Only

SALES@5% : TAX :
 SALES@12% : TAX :
 SALES@18% : 2,203.00 TAX : 396.54
 SALES@28% : TAX :

Freight
 GST
 Total Amt Before Tax 2,203.00
 Add : CGST 198.27
 Add : SGST 198.27
 Add : IGST
 Tax Amount : GST 396.54
 COURIER CHARGE 900.00
 Total Amt After Tax 3,500.00

Terms and Condition :

Amal D
 Dr. SUNNY JOSEPH KALAYATHANKAL
 M.Tech, MCA, M.Sc, M.Phil, B.Ed
 Ph.D (Computer Science), Ph.D (Maths)
 Jyothi Engineering College
 Cheruthuruthy, Thrissur - 680007
 04884274777

Certified that the particulars given above are true and correct.
 For COASTAL TILES & SANITARIES

(Common Seal)

Authorised Signatory



JYOTHI ENGINEERING COLLEGE - (19-20)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 837

Date : 26-Oct-2019

Paid to BEING AMOUNT PAID FOR L/T KEY BOARD

Bank Federal Bank A/c -15250100001019

Cheque No 10062627 Dates 26-Oct-2019

Particulars

Amount

M/s Digital @ Home

1,400.00

TOTAL 1,400.00

Amount in words One Thousand Four Hundred Only

Prepared By

Authorised By

Receivers Signature

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Digital @ Home
 Building No. 9/539/2
 Near Casino Auditorium,
 Kakkai, Thrissur
 MOB: 9744898083, 8589087030
 GSTIN/UIN: 32AGEPR0002H1ZL
 State Name: Kerala, Code: 32
 E-Mail: ourhomepc@gmail.com

Buyer
JYOTHI ENGINEERING COLLAGE
 JOTHI HILLS, VETTIKATTIRI P.O
 CHERUTHURUTHY
 THRISSUR 679531
 04884 259000
 State Name: Kerala, Code: 32

Invoice No. DHMC000600	Dated 24-Oct-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref RATHEESH	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. 1207	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	LT KEYBOARD 15AC	8471	1 Nos	1,176.47	Nos	1,176.47	
						CGST 105.88	
						SGST 105.88	
					1 %	Kerala Flood Cess @ 1 % 11.76	
						Round Off 0.01	
Total						1 Nos	₹ 1,400.00

Item Delivered. for ME HOD Laptop.
 VINOOD K

entered in stock Register JEC/CT/112/NO.16/6631

Amount Chargeable (in words) Indian Rupees One Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,176.47	9%	105.88	9%	105.88	211.76
Total	1,176.47		105.88		105.88	211.76

Tax Amount (in words): Indian Rupees Two Hundred Eleven and Seventy Six paise Only

Goods once sold will not be taken back or exchanged & our responsibility ceases the moment the goods leave our premises. We are not responsible for any breakages or loss in transit. We act as a Distributor/Dealer of goods on behalf of the manufacturer and provide no warranty. The warranty covered under the manufacturer's warranty terms of manufacturer from time to time. No warranty would be provided for products with burnt/broken components. A charge of Rs. 50/- will be charged on overdue invoice. Rs. 500/- charge of Untraced Software may cause serious legal action from the competent authority. Digital @ Home is not responsible for such disputes subject to Thrissur Jurisdiction only.

Company's Bank Details
 Bank Name : SIB A/C NO.0085073000001885
 A/c No. : 0085073000001985
 Branch & IFS Code : BAZAR BRANCH & SIBL0000088

for Digital @ Home
 Authorised Signatory
Dr. SURESH JOSEPH KALAYATHANKAL
 M.Tech, MCA, M.Sc, M.Phil, B.Ed
 Ph.D (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Engineering College
 679 531



JYOTHI ENGINEERING COLLEGE - (19-20)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 836

Date : 26-Oct-2019

Paid to BEING BALANCE AMOUNT PAID FOR NETWORK ACCESSORIES

Bank Federal Bank A/c -15250100001019

Cheque No 10062626 Dates 26-Oct-2019

Particulars

M/s BNA Technology Consulting Ltd

Amount

81,010.00

TOTAL 81,010.00

Amount in words **Eighty One Thousand Ten Only**

Prepared By

Authorised By

Receivers Signature

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

BNA TECHNOLOGY CONSULTING LTD

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

BNA Technology Consulting Ltd
 Manjoran Building, 1st Floor,
 39/341, Opp. Vasu Master Lane,
 Mullassery Canal Road,
 Ernakulam - 682 011,
 Phone : 0484 2377252
 PAN No : AACCB1421D
 C/N : UB5110KA1969PLC009756
 GSTIN/UIN : 32AACCB1421D1ZN
 E-Mail : bnacochin@rediffmail.com

Consignee
Jyothi Engineering College
 Jyothi Hills, Vettikkattiri P O, Cheruthuruthy,
 Thrissur, Kerala
 GSTIN/UIN : 32AAATT6583F1ZF

Buyer (if other than consignee)
Jyothi Engineering College
 Jyothi Hills, Vettikkattiri P O, Cheruthuruthy,
 Thrissur, Kerala
 GSTIN/UIN : 32AAATT6583F1ZF
 Place of Supply : Kerala

Invoice No.	Dated
G0295/2019-20	23-Oct-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
JECC/5/A/3/19-20/031	19-Oct-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	TENDA 1Port POE+Midspan Adapter Support Midspan 10/100/1000 30W Model PoE 30G-AT (with 03 Year Service Warranty) S/N: E5192017929000950, E5192017929000993 E5192017929000923, E5192017929000875	8517	18 %	4 Nos.	1,400.00	Nos.		5,600.00
2	ARUBA IAP-207(RW) Instant JX954A Access Point	8517	18 %	3 Nos.	13,920.00	Nos.		41,760.00
3	ARUBA AP-220Mnt-W1W Mount Kit JW047A	3926	18 %	3 Nos.	580.00	Nos.		1,740.00
4	6 Socket 5Amp Rackmountable Power Distribution Unit	8473	18 %	1 Nos.	580.00	Nos.		580.00
								49,680.00
Less: CGST								4,471.20
SGST								4,471.20
Round Off								(-0.40)
Total								11 Nos.

Items Delivered.
Entered in Stock Register
JECC/5/A/3/19-20/031/2/NO 21/16636/

Amount Chargeable (in words) **Rupees Fifty Eight Thousand Six Hundred Twenty Two Only** Rs. 58,622.00

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	47,360.00	9%	4,262.40	9%	4,262.40	8,524.80
3926	1,740.00	9%	156.60	9%	156.60	313.20
8473	580.00	9%	52.20	9%	52.20	104.40
Total	49,680.00		4,471.20		4,471.20	8,942.40

Tax Amount (in words) : **Rupees Eight Thousand Nine Hundred Forty Two and Forty paise Only**

Company's PAN : PAN NO. AACCB 1421D

Declaration
 Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the GST ACT 2017 and the rules made there under. It is also certified that my/our Registration under GST ACT 2017 is not subject to any suspension/ cancellation and is valid as on the date of this bill

[Signature]
 for BNA Technology Consulting Ltd
 Authorised Signatory

39/341, Opp. Vasu Master Lane, Mullassery Canal Road, Kochi - 682 011, Phone : 0484 2377252
 Head Office : 146, Shanthala Plaza, 14th Cross, 8th Main Road, Bangalore - 560 003, Ph : 23444314

Dr. JOSEPH KALATHIL
 Ph.D (Computer Science), Ph.D (Maths)
 Ph.D (Computer Science), Ph.D (Maths)
 Ph.D (Computer Science), Ph.D (Maths)

BNA TECHNOLOGY CONSULTING LTD.,

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

BNA Technology Consulting Ltd
 Manjooran Building, 1st. Floor,
 39/341, Opp Vasu Master Lane,
 Mullassery Canal Road,
 Ernakulam - 682 011
 Phone : 0484 2377252
 PAN No. : AACCB1421D
 C/N : UB5110KA1989PLC009756
 GSTIN/UIN : 32AACCB1421D1ZN
 E-Mail : bnacochin@rediffmail.com

Consignee


Jyothi Engineering College
 Jyothi Hills, Vettikkattiri P O, Cheruthuruthy, Thrissur,
 Kerala
 GSTIN/UIN : 32AAATT6583F1ZF

Buyer (if other than consignee)

Jyothi Engineering College
 Jyothi Hills, Vettikkattiri P O, Cheruthuruthy, Thrissur,
 Kerala
 GSTIN/UIN : 32AAATT6583F1ZF
 Place of Supply : Kerala

Invoice No	Dated
G0273/2019-20	15-Oct-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
JECC/5/A/3/19-20/027	11-Oct-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc %	Amount
	HPE 24-Port Switch 1820 24G <small>J9980A, SIN, CN80GMW55N, CN8BGMW053, CN8BGMW0KK</small>	8517	18 %	3 Nos.	10,500.00	Nos.	31,500.00
							2,835.00
							2,835.00
	Total			3 Nos.			Rs. 37,170.00

Items Delivered

 VINEED K

entered in stock register
 JECC/5/A/3/19-20/027

Amount Chargeable (in words) **Rupees Thirty Seven Thousand One Hundred Seventy Only** E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	31,500.00	9%	2,835.00	9%	2,835.00	5,670.00
Total	31,500.00		2,835.00		2,835.00	5,670.00

Tax Amount (in words) **Rupees Five Thousand Six Hundred Seventy Only**

Company's PAN : PAN NO. AACCB 1421D

Declaration
 Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the GST ACT 2017 and the rules there under. I also certify that my/our Registration under GST ACT 2017 is not subject to any suspension/ cancellation and is valid as on the date of this bill.

Head Office : 146, Shanthala Plaza, 14th Cross, 8th Main, Malleswaram, Bangalore - 560 003. Ph : 23444314

for BNA Technology Consulting Ltd
 Authorised Signatory

BNA TECHNOLOGY CONSULTING LTD. (ORIGINAL FOR RECIPIENT)
TAX INVOICE

BNA Technology Consulting Ltd
Manjeran Building 1st Floor
39/341 Opp Vasu Master Lane
Mullassery Canal Road,
Ernakulam - 682 011
Phone - 0484 2377252
PAN No. AACCB1421D
CIN: U85106KA1999PLC000756
GSTIN/UIN: 32AAACCB1421D1ZP
E-Mail: bnatech@rediffmail.com

Consignee
Jyothi Engineering College
Jyothi Hills, Vettikkattin P.O.
Cheruthuruthy, Thrissur, Kerala
State Name Kerala, Code 32
GSTIN/UIN 32AAATT6583F1ZF

Buyer (if other than consignee)
Jyothi Engineering College
Jyothi Hills, Vettikkattin P.O.
Cheruthuruthy, Thrissur, Kerala
State Name Kerala, Code 32
GSTIN/UIN 32AAATT6583F1ZF

CONTACT NO: 790743-2589

Invoice No.	Dated
G0249/2019-20	30-Sep-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per Disc %	Amount
1	6 Core Single Mode Optic Fiber Cable Outdoor Cable	9001	18 %	500.0 Mtrs	30.00 Mtrs	15,000.00
			CGST			1,350.00
			SGST			1,350.00

Items Delivered
Vinoth K

Entered in Stock Register
Jeeal 01/01/2 / No 21 / 6604

enano

Dr. SUNNY JOSEPH KALAYATHANKAL
M.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 Chargeable (in words) **Rs. 17,700.00**
Rupees Seventeen Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9001	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total	15,000.00		1,350.00		1,350.00	2,700.00

Tax Amount (in words) **Rupees Two Thousand Seven Hundred Only**

Company's PAN : PAN NO. AACCB1421D

Declaration
Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the GST ACT 2017 and the rules made there under. It is also certified that this Declaration under GST ACT 2017 is not subject to any suspension/cancellation and is valid as on the date of the bill.

[Signature]
for BNA Technology Consulting Ltd
Authorized Signatory

39/341, Opp. Vasu Master Lane, Mullassery Canal Road,
Kochi - 682 011, Phone : 0484-2377252
Head Office : 146, Shanthala Plaza, 14th Cross, 8th Main, Malleswaram, Bangalore - 560 003. Ph : 23444314

BNA TECHNOLOGY CONSULTING LTD.,
TAX INVOICE

(ORIGINAL FOR RECIPIENT)

BNA Technology Consulting Ltd
Manjooran Building, 1st Floor,
39/341, Opp Vasu Master Lane,
Mullassery Canal Road,
Ernakulam - 682 011
Phone : 0484 237252
PAN No : AACCB1421D
C/N : U88110KA1989PLC009766
GSTIN/UIN : 32AACCB1421D12N
E-Mail : bnacochin@rediffmail.com

Consignee
Jyothi Engineering College
Jyothi Hills, Vettikkattiri P O, Cheruthuruthy, Thrissur,
Kerala
GSTIN/UIN : 32AAATT6583F1ZF

Buyer (if other than consignee)
Jyothi Engineering College
Jyothi Hills, Vettikkattiri P O, Cheruthuruthy, Thrissur,
Kerala
GSTIN/UIN : 32AAATT6583F1ZF
Place of Supply : Kerala

Invoice No.	Dated
G0282/2019-20	18-Oct-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
1	Cat 6 Information Outlet	8536	18 %	21 Nos.	175.00	Nos.	3,675.00
2	Faceplate, Dual	8517	18 %	10 Nos.	65.00	Nos.	650.00
3	CAT 6 Patch Cord, 1 Mtr.	8544	18 %	20 Nos.	155.00	Nos.	3,100.00
1	Cat 6 24 Port Patch Panel	8517	18 %	1 Nos.	4,500.00	Nos.	4,500.00
1	Rackmount LIU	7326	18 %	3 Nos.	2,450.00	Nos.	7,350.00
	SC Duplex Coupler	8544	18 %	12 Nos.	98.00	Nos.	1,176.00
	SC/SM Pigtail	8544	18 %	24 Nos.	150.00	Nos.	3,600.00
	SG LC SM Duel Fiber Patch Cord	8544	18 %	4 Nos.	950.00	Nos.	3,800.00
	Cable Manager 1U Loop	8473	18 %	1 Nos.	190.00	Nos.	190.00
	Splicing Charges	9987	18 %	24 Nos.	380.00	Nos.	9,120.00
	RJ 45 Jack	8536	18 %	7 Nos.	10.00	Nos.	70.00
	Termination of Patch Panels	9987	18 %	1 Nos.	1,000.00	Nos.	1,000.00
	Termination, Testing and Numbering of I/Os	9987	18 %	26 Nos.	75.00	Nos.	1,950.00
							40,181.00
							CGST
							SGST
							Round Off
							3,616.29
							3,616.29
							0.42

Items Delivered

JINESH

Entered in stock register

30/11/2021/4604

Dr. SUNNY JOSEPH KALAYATHANKAL
M.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

154 Nos.

Rs. 47,414.00
E & O E

Amount Chargeable (in words)
Rupees Forty Seven Thousand Four Hundred Fourteen Only
Company's PAN : PAN NO. AACCB 1421D

Declaration:
Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the GST ACT 2017 and the rules made thereunder. I/We certify that my/our Registration under GST ACT 2017 is not subject to any suspension/cancellation and is valid as on the date of this bill.
Head Office : 146, Shanthal Plaza, 14th Cross, 8th Main, Malleswaram, Bangalore - 560 003. Ph : 25444314



for BNA Technology Consulting Ltd

[Handwritten Signature]

Authorised Signatory



JYOTHI ENGINEERING COLLEGE - (19-20)

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

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

BANK PAYMENT

Voucher No : 835

Date : 26-Oct-2019

Paid to BEING AMOUNT PAID TO SHIJO MATHEW FOR PLUMBING & ELECTRICAL MATERIALS FOR BOYS HOST EL MODIFICATION WORK

Bank Federal Bank A/c -15250100001019

Cheque No 10062625 Dates 26-Oct-2019

Particulars	Amount
M/s Global Electrical & Hardwares (Shijo Mathew)	55,859.00
TOTAL 55,859.00	

Amount in words Fifty Five Thousand Eight Hundred Fifty Nine Only

Prepared By

Authorised By

Receivers Signature

Sunny

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

GLOBAL ELECTRICAL & HARDWARES

COMPANY PADI ATTOR

680583

Contact: 9961606964

CASH / CREDIT

To,
JYOTHI ENGINEERING COLLEGE
CHERUTHURUTHY, THRISSUR

NO: 1
TYPE: ELECTRICAL
DATE: 21-09-2019

Items	Rate	Discount	Net Rate	Quantity	Amount
✓ Cpv solvent	210.00	33%	140.70	1.00 no	140.70
✓ Ex nipple	60.00	20%	48.00	1.00 no	48.00
✓ Spacer clamp	3.40	0%	3.40	30.00 no	102.00
✓ 20mm fta	5.60	20%	4.48	1.00	4.48
✓ 25mm pvc pipe (isi)	30.80	15%	26.18	25.00 mt.	913.30
✓ 25mm elbow	8.90	20%	7.12	20.00 no	142.40
✓ 25mm tee isi	12.60	20%	10.08	10.00 no	100.80
✓ 25mm clamp	2.50	0%	2.50	20.00 no	50.00
✓ 25mm valve	120.00	33%	80.40	5.00 no	402.00
✓ 25/20 pn16 elbow	62.00	33%	41.54	15.00 no	623.10
✓ 20mm end plug	2.00	0%	2.00	25.00 no	50.00
✓ Thread seal tape	10.00	0%	10.00	10.00 no	100.00
✓ Star bond 250gm	205.00	20%	164.00	4.00 no	656.00
✓ 110mm PVC pipe	176.40	12%	155.23	15.00 mt.	2,328.18
✓ 110mm door elbwo	131.85	20%	105.48	1.00 no	105.48
✓ 110mm elbwo	115.50	20%	92.40	4.00 no	369.60
✓ 110mm 45° elbow	119.60	27%	87.31	4.00 no	349.23
✓ 63mm PVC pipe	69.00	12%	60.72	10.00 mt.	607.20
✓ 63mm bend	36.00	0%	36.00	6.00 no	216.00
✓ 63mm 45° elbow	35.85	20%	28.68	6.00 no	172.08
✓ 63mm elbow	41.75	20%	33.40	6.00 no	200.40
✓ Multitrap 110/63	180.00	20%	144.00	3.00 no	432.00
✓ Multitrap	139.50	20%	111.60	4.00 no	446.40
✓ 50mm PVC pipe	60.00	12%	52.80	10.00 mt.	528.00
✓ 50mm elbow	25.10	20%	20.08	10.00 no	200.80
✓ 5" marbel blade	135.00	0%	135.00	4.00 no	540.00
✓ 32mm tee (isi)	13.00	0%	13.00	1.00 no	13.00
				261.00	9,844.5

Round Off

TOTAL

Amount in words

0.45

₹ 9,844.00

₹ NINE THOUSAND EIGHT
HUNDRED AND FOURTY
FOUR ONLY

PROPRIETOR



SHIJO MATHEW

Boys Hostel Modification

GLOBAL ELECTRICAL & HARDWARES

22/09/19

Authorized Signatory



→ Verified and found correct

anand
Dr. SURESH JOSEPH KALAYAN
M.Tech, MCA, M.Sc, M.Phil, B.Ed
(Computer Science), P.N. (Maths)
PRINCIPAL
Engineering College
679 531



JYOTHI ENGINEERING COLLEGE - (19-20)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 893

Date : 31-Oct-2019

Paid to BEING AMOUNT PAID FOR MATERIALS FOR B H MODIFICATION WORK

Bank Federal Bank A/c -15250100001019

Cheque No 10062642 Dates 31-Oct-2019

Particulars	Amount
M/s V K Traders	60,421.00
TOTAL 60,421.00	

Amount in words Sixty Thousand Four Hundred Twenty One Only

Prepared By

Authorised By

Receivers Signature

Sunny
Dr. SUNNY JOSEPH KALAYATHANKAL
 M.Tech, MCA, M.Sc, M.Phil, B.Ed
 Ph.D (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College
 Cheruthuruthy F.O. - 079 531



JYOTHI ENGINEERING COLLEGE - (19-20)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 849

Date : 29-Oct-2019

Paid to BEING GENERAL LABOUR CHARGES PAID (NBA)

Bank Federal Bank A/c -15250100001019

Cheque No 10062638 Dates 29-Oct-2019

Particulars

Amount

Repairs & Maintenance

11,200.00

TOTAL 11,200.00

Amount in words Eleven Thousand Two Hundred Only

Prepared By

Authorised By

Receivers Signature

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



JYOTHI ENGINEERING COLLEGE - (19-20)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 895

Date : 31-Oct-2019

Paid to BEING AMOUNT PAID FOR MATERIALS FOR VARIOUS WORK . SUPPORTINGS ATTACHED.

Bank Federal Bank A/c -15250100001019

Cheque No 10062645 Dates 31-Oct-2019

Particulars

Amount

Wadakanchery Steels Pvt Ltd

10,207.00

TOTAL 10,207.00

Amount in words **Ten Thousand Two Hundred Seven Only**

Prepared By

Authorised By

Receivers Signature

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

WADAKANCHERY STEELS PVT LTD

RAILWAY STATION (PO) NEAR OVER BRIDGE
WADAKANCHERRY, THRISSUR, KERALA - 680582 PH : 9061024101, 9061024102, 9061024103

GSTIN: 32AABCW8832C1ZK

Ph : 04884 230310
Email: wadakancherysteels@gmail.com
(Original)

GST RULES 2017
INVOICE

Invoice No & Date	Delivery Note No & Date	Purchase Order No & Date	Despatch Doc No & Date	Terms of Delivery, if any
B/1473 2-10-2019				CREDIT

Name & Address of Purchasing Dealer :
JYOTHI ENGINEERING COLLEGE
TIKKATTIRI
RUTHURUTHY
THRISSUR, KERALA

GSTIN No:

Phone :
Fax :
Email :

Description	HSN Code	GST%	Unit Price	Len x Width	Nos	Quantity	Disc Amt	Gross Value
SHEET	7212	18.00	61.86			103.000 Kg	-	6371.58
LOADING ROD (MELARC 12 50X350 MM)	8311	18.00	228.81			1.000 Nos	-	228.81

IR NO - 868
Received the materials as per this invoice in good condition and entered in stock register.
11, 8 1066, 711

*or Steel Board.
or Aluminium corner.
Joy work*

Balance material to be taken on ledger's charge CAP sheet old to be shown
Jy. 20/10/19

[Signature]
FRON

104.000 0.00 6600.39

18.00%: Amt:6600.39 CGST:594.03 SGST:594.03

CGST: 594.03
SGST: 594.03
Add: COOLI: 30.90
Add: KFC 1% ON 6600.39: 66.01
ROUND OFF (I): 0.36

7885.00

Rupees Seven Thousand Eight Hundred and Eighty Five Only

SOUTH INDIAN BANK
ACC NO. 0095073900050911
IFSC: SIBL0000095
WADAKANCHERY BRANCH

ammas
DR. SUNNY JOSEPH KALAYATHANKAL
M.A., MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Education)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O. - 680582



For WADAKANCHERY STEELS PVT LTD

[Signature]
Signature

WADAKANCHERY STEELS PVT LTD

RAILWAY STATION (PO) NEAR OVER BRIDGE

WADAKANCHERY, TRIVENDRUR, KERALA - 689502 PH: 9841024101, 9841024102, 9841024103

GSTIN: 32AABCW8832C1ZK

Pin: 689504 230210
Email: wadakan@jyothisteels@gmail.com
(Original)

DET. NO. 123 2017
TAX INVOICE

Invoice No & Date	Customer Name & Code	Purchase Order No. & Date	Contract No. & Date	Terms of Delivery if any
A/321 26.10.2019				CREDIT

Name & Address of Purchasing Office
JYOTHI ENGINEERING COLLEGE
PETHAKATTIP
MADRASSHILLY
TRIVENDRUR KERALA

GSTIN No: 32AABCW8832C1ZK

Phone
Fax
Email

HSN Code	GST%	Unit Price	Len & Width	Qty	Quantity	Disc Amt	Gross Value
7306	18.00	68.92			24.800 Kg		1720.00
7308	18.00	61.02			1.180 Kg		72.00
7319	18.00	6.47			20.000 Nos		129.40

Received the materials as per this invoice in good condition and entered in block register
1056, 1004, 1048

Handwritten notes:
This is filled for lines
searching cloth lines
cutting work

Signature:
K. J. J.

44,790	9.00	1881.45
CGST		176.52
SGST		176.52
Adv. COLLECT		7.73
ROUND OFF @		4.22

2322.00

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-689501

For WADAKANCHERY STEELS PVT LTD

Signature:



JYOTHI ENGINEERING COLLEGE - (19-20)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 897

Date : 31-Oct-2019

Paid to BEING AMOUNT TRANSFERRED FOR B H MODIFICATION WORK

Bank Federal Bank A/c -15250100001019

Cheque No 10062647 Dates 31-Oct-2019

Particulars	Amount
M/s Sreeprabha Interfurn	5,510.00
TOTAL 5,510.00	

Amount in words Five Thousand Five Hundred Ten Only

Prepared By

Authorised By

Receivers Signature

Branch IFSC : UTIB0002164

and Conditions

Common Seal

GST Payable on Reverse Charge :

5104
5510.4

amary
Dr. SUNNY JOSEPH KALAYATHANKAL
M.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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32BKAPA6494D1ZM

SREEPRABHA INTERFURN

Sharadha Tower, Near Vasanthha Petrol Pump, Kaniyampuram, Ottapalam - 4

INVOICE (Original)

Original for Recipient Duplicate for Supplier/Transporter Triplicate for Supplier

Invoice No: SPI/19-20/079
 Date: 28/10/2019
 State: Kerala State code: 32

Transportation Mode: _____
 Vehicle Number: _____
 Date of Supply: _____
 Place of Supply: _____

Details of Receiver | Billed to

Details of Consignee | Shipped to

Jyothi Eng. College
 Vellikadiri
 Misseri Dist. State code: _____

Name: _____
 Address: _____
 GSTIN: _____
 State: _____

Name of Product/Service	HSN Code	UOM	Qty	Rate	Amount	Less Discount	Taxable Value	CGST		SGST		Total
								Rate	Amount	Rate	Amount	
Zebra Ready Blend x1-32x2x10 T6 - A.H.A.M.E. Modification of Keys Hotel.	6303	Sq Ft	41	120	4920		4920	6%	295.2	6%	295.2	5510.40
							4920		295.2		295.2	5510.40

B.H. modification window Hosiery bed

22/10/19
 For Sreeprabha Interfurn

Total in words: Five thousand five hundred and ten only

Total Amount Before Tax: 4920
 Add: CGST: 295.20
 Add: SGST: 295.20
 Tax Amount: GST: 590.40
 Total Amount After Tax: 5510.40
 GST Payable on Reverse Charge: 5510.40

For SREEPRABHA INTERFURN
 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



JYOTHI ENGINEERING COLLEGE

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 534

Date : 19-Aug-2019

Paid to BEING FUEL EXPENSES PAID FOR GENERATOR, VEHICLE FOR THE MONTH OF JULY 2019

Bank Federal Bank A/c - 15250100001019

Cheque No 10061617 Dates 19-Aug-2019

Particulars	Amount
M/s Mayilvahanam Agencies	1,20,453.00
TOTAL	1,20,453.00

Amount in words One Lakh Twenty Thousand Four Hundred Fifty Three Only

Prepared By

Authorised By

Receivers Signature

am h n s

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

2222564

2218

51713

K.G.S.T. No. 31160346

BILL

Date

30/7/14

Jyothi Agencies, Shoranur

(H.O.C Dealers)

Pyothu

Product	Value	
	Rs.	Ps.
LITRES PETROL (Inclusive of K G S T & Servicing Charge)	1509	00

[Handwritten signature]
~~30/7/14~~

Signature *[Handwritten 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. - 679 551