

From: Bigrock.com Billing Team <billing@bigrock.com>
Date: Tue, Dec 17, 2019, 12:55 PM



JYOTHI ENGINEERING COLLEGE - (19-20)

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

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

BANK PAYMENT

Date : 18-Dec-2019

Voucher No : 1213

Paid to BEING AMOUNT PAID TO VINOD K FOR DOMAIN & SPACE RENEWAL & ONE YEAR SUBSCRIPTION FOR F ILMORA SOFTWARE.

Bank Federal Bank A/c -15250100001019

Cheque No 10063696 Date 18-Dec-2019

Particulars	Amount
Internet Charges Paid	3,902.00
Laboratory Expenses	2,514.00
TOTAL	6,416.00

Amount in words Six Thousand Four Hundred Sixteen Only

Prepared By

Authorised By

Receivers Signature

Romy

Dr. 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

Digital River Ireland Ltd - Unit 153 - Shannon Free Zone W - Co. Clare - Ireland

VINOD KONDAYIL
679121

India

18-DEC-2019

Invoice for order # 631467693 dated 18-DEC-2019

Seller of the product:

Digital River GmbH
Scheidtweilerstr. 4
50933 Cologne
Germany

Publisher:

WONBO TECHNOLOGY CO LTD
Software Wondershare
FLAT 901 9F FINANCE BUILDING
Hong Kong
Hong Kong

Tax ID Number (India): 9917DEU29003053

Item #	Description	Qty.	Unit Price	GST	Amount
300907799p	Wondershare 1 Year Subscription Delivery date: 18-DEC-2019	1	USD 30.00	18.00% (1)	USD 5.40
Net total					USD 30.00
GST					USD 5.40
Total amount					USD 35.40

Sequential invoice no.: e5-DE-2019-00001685234
Payment Type: Credit Card (Visa)

INR 2514

1)) INSSIGST1: Integrated GST payable in Seller location.

The following product involves a subscription:

Product: Wondershare 1 Year Subscription
Subscription runtime: unlimited
Subscription period: every 12 months
Subscription period: from 18-DEC-2019 to 18-DEC-2020
The order has been paid in full.

Rs. 2514 was remitted towards
Subscription of FILMORA software.
Please pay as cash. WONBO

VINOD K.

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

Date : 1-Jan-2020

Voucher No : 1275

Paid to BEING AMOUNT PAID TO TOMY ANTO FOR EXPENSES

Cheque No 10064266 Dates 1-Jan-2020

Bank Federal Bank A/c -15250100001019

Particulars	Amount
Repairs & Maintenance	140.00
Printing & Stationary	70.00
Office Expenses	151.00
Repairs & Maintenance	101.00
Miscellaneous Expenses	3,000.00
TOTAL	7,512.00

Amount in words **Seven Thousand Five Hundred Twelve Only**
Prepared By _____ Authorised By _____

(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

TAX INVOICES

Tax Invoice
KIRAN SPARES

P.O. Road, Thrissur - 1, Kerala

Date : 12/12/19
Inv Serial No : 847

1 of 1

No : 32AQDPK0238R1ZR
of supplier

CASH

Details of Receiptent (Billed to)

Name :
Address :
State Code : 32
GSTIN No

Description of Goods	HSN Code	Qty	Rate per Item	Total	Taxable value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
100 Tubs under pipe TP Lab civil IR No 914 Received the materials as per this invoice in good condition and entered in stock register No Total 57 Page 43		2	153306	306	306	9%	2754	9%	2754	36220
				306	306	-	2754	-	2754	3600

Net Value (In words) Three hundred and six only

Dr. SUNDHY JOSEPH KALAYATHANKAL
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
Professor
Jyoti Engineering College
Cheruvu, P.O. - 679531

CATECHETICAL RELIGIOUS STALL



JYOTHI ENGINEERING COLLEGE - (19-20)

Ph : 04884-274198

E-mail : accounts@jyec.ac.in

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

BANK PAYMENT

Voucher No : 1453

Date : 5-Feb-2020

Paid to BEING AMOUNT PAID TO NIDHIN JOHNSON FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10064502 Date 5-Feb-2020

Particulars	Amount
Miscellaneous Expenses	500.00
Office Expenses	695.00
Laboratory Expenses	1,950.00
Sports Expenses	4,500.00
Albin Fredy - ECE 2017	600.00
TOTAL	8,245.00

Amount in words Eight Thousand Two Hundred Forty Five Only

Receivers Signature

Prepared By

Authorised By

[Signature]
Signature

[Signature]

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

8.57 2700.00
5.71 1800.00

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH/BANK PAYMENT

Voucher No:
Date: 03022020

Head of Account: Laboratory
Paid to: Agar M.C Esper (Civil Lab)

Particulars	Amount	
	Rs.	Ps.
Cheque No: <u>Being Civil Lab expenses paid</u>	1950	
<u>Supporting attached.</u>		
Total	<u>1950</u>	

Rupees (in words) One thousand nine hundred & fifty

Prepared By

Authorised By [Signature]

Receiver's Signature [Signature]

[Signature]
Dr. SUNNY JOSEPH KALAYATHANKAL
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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

Date : 18-Mar-2020

Chq No : 1656

BEING SMOUNT PAID TO ABDULREHMAN FOR 1 UNIT BROKEN STONE

Federal Bank A/c -15250100001019

Cheque No 10064835 Dates 18-Mar-2020

Particulars

Amount

Repairs & Maintenance

3,200.00

TOTAL 3,200.00

in words Three Thousand Two Hundred 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

Order No:

Date:

Name of Account: Abdul Rehman

Particulars	Amount	
	Rs.	Ps.
Queue No: _____ Dated: _____ Cost of 10 unit 20mm broken stone for concreting of incinerator near dies hall. Materials as per good condition Stock register Page 10 of 10 (in words) <u>Three thousand two hundred only</u>		
Total	3200 ✓	-

b-
[Signature]
 18/11/20

[Signature]
 Receivers Signature

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 Cheruthuruthy P.O. - 679 531



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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

Date : 18-Mar-2020

Voucher No : 1657

BEING JCB RENT PAID

Federal Bank A/c - 15250100001019

Cheque No 10064836 Dates 18-Mar-2020

Particulars	Amount
Repairs & Maintenance	7,820.00
TOTAL	7,820.00

Amount in words Seven Thousand Eight Hundred Twenty Only

Prepared By

Authorised By

Receivers Signature

Roman

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

എർത്ത് മൂവേഴ്സ്

EARTH MOVERS

Cheruthuruthy, Thrissur Dt.

9747 170 506

9847 354 928

9947 035 643

Email: kunjathagroup@gmail.com

CASH BILL

Date: 11-3-2020

Bill: Jodhi college

Particulars	Amount	
	Rs.	Ps.
Starting Time : 1531:59 ✓		
Closing Time : 1538:91 ✓		
Total Hr : <u>7:32</u> x 1000.....	7320	✓
Driver batha : 500	500	✓
Truck Rent : 1000		
<p>✓ 18/3/20</p> <p>Mr JCB Rent of JCB engaged for road related to <u>Sports complex</u>.</p>		
TOTAL	7820	✓

seven thousand eight hundred twenty only)

[Signature]

[Signature]

Signature

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

Anees Rehman



JYOTHI ENGINEERING COLLEGE

Pb : 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 : 114

Date : 13-May-2019

Paid to BEING AMPOUNT PAID FOR POLYCAB LED STREET LIGHT

Bank Federal Bank A/c -15250100001019

Cheque No 10060796 Dates 13-May-2019

Particulars	Amount
M/s ABC Marketing	13,300.00
TOTAL 13,300.00	

Amount in words Thirteen Thousand Three Hundred Only

Prepared By

Authorised By

Receivers Signature

Ammas

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

Tax Invoice

(on bill. Voucher)
(ORIGINAL FOR DELIVERY)

A B C MARKETING

KSTOZ PG
Mazhakad-680 683
(Chalakydy)
GSTIN/UIN: 32AANFA1328C1Z3
State Name: Kerala, Code: 32
Contact: 9447170606, 9447170606
E-Mail: balanthenattil@gmail.com

Buyer
Jyothi Engineering College,
Cheruthuruthy
Tamil Nadu
State Name: Kerala, Code: 32

Invoice No.	Dated
190256	8-May-2019
Delivery Note	Modal/Terms of Payment
Supplier's Ref	Other References
Buyer's Order No	Dated
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
Polycab: LED Street Light 25W	94059900	12%	14 Nos.	848.21	Nos		11,274.94	
							CGST 712.50	
							SGST 712.50	
							Round Off to Rupees A/c 6.06	
Total							14 Nos.	₹ 13,300.00

IR No - 709
Received the materials as per
this invoice in good condition
and entered in stock register
No. 44 Page 45

[Signature]

→ Street light 14 nos.
Rs 950 x 14 = 13,300
09/5/19

Chargeable (in words)
Rupees Thirteen Thousand Three Hundred Only

Company's Bank Details
Bank Name: Canara Bank (CD Account)
A/c No.: 8856281090008
Branch & IFS Code: Vallikulangara & CNRE0005555
for A B C MARKETING

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

This is a Computer Generated Invoice
Dr. 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@jyoti.ac.in

Ph: 446664 214196
Fax: 446664 214196

BANK PAYMENT

Voucher No : 1652

Date : 14/11/2019

Paid to BEING AMOUNT PAID TO JOY FOR MAINTENANCE MATERIALS

Bank Federal Bank A/c -15250100001019

Cheque No 10064831 Date: 14-Nov-2019

Particulars

Particulars	Amount
Repairs & Maintenance	1,923.00
Repairs & Maintenance	690.00

TOTAL 2,613.00

Amount in words Two Thousand Six Hundred Thirteen

Prepared By

Authorised By

Receiver's Signature

Banner

Dr. 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

KERALA ROOF
 NEAR OVER BRIDGE
 WADAKKANCHERY THRISSUR
 KERALA

GSTIN: 32AAPFK9738L1Z0

Ph 9072301426, 9072301427 90
 (Original)

Invoice No & Date	Delivery Note No & Date	Purchase Order No & Date	Despatch Doc No & Date	Terms of Delivery, if any
A/160 13-03-2020				CASH

Name & Address of Purchasing Dealer
 JYOTHY ENGINEERING COLLEGE
 VETTIKATTIRI
 CHERUTHURUTHY
 THRISSUR KERALA

GSTIN No. 32AAATT6583F1ZF

Phone :
 Fax :
 Email :

Description	HSN Code	GST%	Unit Price	Len x Width	Nos	Quantity	Diso Amt	Gross Value
RAMCO CEMENT BOARD 6MM	5811	18.00	542.373			3,000 Nos		1627.12

Burnex point work. LH

Received the materials as per this invoice in good condition and entered in stock register No. 8 Page 296

*Implementation necessary
 L.H. This is required
 for pathway work of KCE
 road*

[Signature]

13/3/20

annas

3,000	0.00	1627.12
CGST:		146.44
SGST:		146.44
		1920.00

Rupees One Thousand Nine Hundred Twenty Only

BANK- SOUTH INDIAN BANK
 A/C NO-0995073000050898
 IFSC-SIBL0000095

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



[Signature]
 Signature

ALA ROOF
OVER BRIDGE
(KANCHERY THRISSUR)
A

GSTIN: 32AAPFK9736L1Z0

Ph : 9072301426,9072301427,90
 (Original)

Invoice No Date	Delivery Note No & Date	Purchase Order No & Date	Despatch Doc No & Date	Terms of Delivery, if any
2020				CASH

Address of Purchasing Dealer :
 JYOTHI ENGINEERING COLLEGE
 CHERUTHURUTHY
 THRISSUR KERALA

GSTIN No: 32AAATT6583F1ZF

Phone :
 Fax :
 Email :

Description	HSN Code	GST%	Unit Price	Len x Width	Nos	Quantity	Disc Amt	Gross Value
VERASH 1LTR	3208	28.00	180.469			3.000 Nos		541.41

fencing work
 and the materials as per
 price in good condition
 entered in stock register
 Page 710

for
 13/3/20

means

%: Amt:541.41 CGST:75.80 SGST:75.80

3.000 0.00 541.41
 CGST: 75.80
 SGST: 75.80
 ROUND OFF (+/-): 0.01

693.00

Six Hundred and Ninety Three Only

SOUTH INDIAN BANK
 1-0095073000050898
 IBL0000095

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



Signature



JYOTHI ENGINEERING COLLEGE

Ph: 94494 274199

Email: accounts@jyothi.ac.in

Jyothi Hills, Pappal Road, Vettikkattiri P.O., Cheruthuruthy, State Name: Kerala, Code: 22, E-Mail: accounts@jyothi.ac.in

BANK PAYMENT

Voucher No : 111

Date: 14-6-2019

For: BOND GENERAL LABOUR CHARGES PAID

To: Federal Bank A/c -15250100001019

Chq No: 109667793 Date: 14-6-2019

Particulars	Amount
Repairs & Maintenance	12,250.00
Amal Das (Labour)	500.00
Kamraj (Labour)	500.00

TOTAL 12,250.00

Amount in words: Twelve Thousand Two Hundred Fifty Only


Prepared By

Authorized 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

 JYOTHI ENGINEERING COLLEGE		Ph :04884-274198
Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jyeci.ac.in		E-mail : accounts@jyeci.ac.in
BANK PAYMENT		
Voucher No : 108	Date : 9-May-2019	
Paid to BEING AMOUNT PAID TO VINOD FOR EXPENSES. SUPPORTINGS ATTACHED.		
Bank Federal Bank A/c -15250100001019	Cheque No 10060790	Dates 9-May-2019
Particulars	Amount	
Repairs & Maintenance	500.00	
Internet Charges Paid	3,003.00	
Internet Charges Paid	884.00	
Internet Charges Paid	884.00	
Internet Charges Paid	707.00	
Telephone Charges	4,646.00	
Telephone Charges	2,653.00	
Telephone Charges	2,700.00	
TOTAL		15,977.00
Amount in words Fifteen Thousand Nine Hundred Seventy Seven Only		
Prepared By	Authorised By	Receivers Signature

Sunny Joseph

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



JYOTHI ENGINEERING COLLEGE

Ph : 04884-274198

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

BANK PAYMENT

Voucher No : 78

Date : 3-May-2019

Paid to BEING GARDNERS SALARY PAID FOR THE MONTH OF APRIL 2019

Bank Federal Bank A/c -15250100001019

Cheque No 10060754 Date 3-May-2019

Particulars	Amount
Repairs & Maintenance	8,269.00
Suma (Gardner)	1,000.00
TOTAL 7,269.00	

Amount in words Seven Thousand Two Hundred Sixty Nine Only

Prepared By

Authorised By

Receiver's Signature

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



JYOTHI ENGINEERING COLLEGE - (19-20)

Ph : 04884-274199

E-mail : accounts@jyec.ac.in

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

BANK PAYMENT

Date : 15-Mar-2020

Voucher No : 1664

For / used to BEING AMOUNT PAID TO VARGHESE FOR EXPENSES SUPPORTINGS ATTACHED.

To / Federal Bank A/c -152501000001019

Cheque No 10064841 Date 15-Mar-2020

Particulars	Amount
Repairs & Maintenance	640.00
Office Expenses	500.00
Electricity Charges	4,200.00
Financial Help	1,000.00
Jyothi - Tech Talk	500.00
Travelling Expenses	510.00
Bijoy Joshy - ECE 2018 NRI	600.00
TOTAL 7,950.00	

Amount in words Seven Thousand Nine Hundred and Fifty

Prepared By

Authorised By

Receivers Signature

Cashier

NEWSHAD T A 110602951

17.03.2020 12:45:2020 03:01:34

Dr. SUNNY JOSEPH KALAYATHANKAL
 M.Tech, MCA, M.Sc., M.Phil., B.Ed
 Ph.D (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College
 Cheruthuruthy PO - 679 831



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

BANK PAYMENT

Voucher No : 1643

Date : 16-Mar-2020

Paid to

Bank Federal Bank A/c -15250100001019

Cheque No 10064652 Date 16-Mar-2020

Particulars

Amount

KERALA BOREWELL ASSOCIATES

17,136.00

TOTAL 17,136.00

Amount in words *Seventeen Thousand One Hundred Thirty Six 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

Tax Invoice

Invoice No
0000700

Invoice Date

Invoice To

Invoice From

Invoice Period

Terms of Delivery

Date
12-Mar-2020

Place of Invoice

Total

Net Total

THRU

Jyothi Engineering College
Cheruthuruthy P.O. - 679 531

Description of Goods	Quantity	Unit	Rate	Total	Tax
40 MM FINOLEX PVC PIPE 8 KO ISI	60 000 mtr		240.00	14,400.00	
					1,236.00
					1,236.00
					144.00

CGST
SGST
KFC

17,136.00

Total 17,136.00

INR Ten Thousand One Hundred Thirty Six Only

Total	14,400.00	1,236.00	1,236.00	17,136.00
-------	-----------	----------	----------	-----------

INR Two Thousand Five Hundred Ninety Two Only

AMOPJ63304

[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

[Signature]



JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 151

Date : 22-May-2019

Paid to BEING AMOUNT PAID TO PREM FOR EXPENSES. (INCLUDING ADVERTISMENT TO MAHAJUBILEE TRAIN ING COLLEGE MULLURKARA)

Bank Federal Bank A/c -15250100001019

Cheque No 10060836 Dates 22-May-2019

Particulars	Amount
News Paper & Periodicals	1,100.00
Magazine Expenses	485.00
Vehicle Maintenance Expenses	560.00
Office Expenses	835.00
Advertisement Expenses	5,000.00
TOTAL	7,980.00

Amount in words Seven Thousand Nine Hundred Eighty Only

Prepared By

Authorised By

Receivers Signature

Arman

Dr. 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

PKS TYRES

Date 3/04/19

M/15/296 L; Taj Complex, KZURF SUS

Opp. Samudra Residency

Kulappully, Shornur - 2. Ph 9466 2220448	Qty.	Amount Rs. p.
205-65-15		
Phafidong 8		560
Thank You!		560

~~Amount~~

~~Signature~~

Dr. SUNNY JOSEPH KALAYATHINKAL
M.Tech, MCA, M.Sc., Ph.D.
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthurthy 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 : 146

Date : 22-May-2019

Paid to BEING AMOUNT PAID TO BIJU FOR EXPENSES (ADVERTISEMENT EXPE TO CHERTHURUTHY CHURCH FE AST)

Bank Federal Bank A/c -15250100001019

Cheque No 10060831 Dates 22-May-2019

Particulars	Amount
Advertisement Expenses	5,000.00
Vehicle Maintenance Expenses	3,462.00
TOTAL	8,462.00

Amount in words Eight Thousand Four Hundred Sixty Two Only

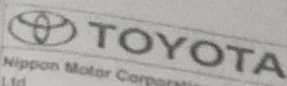
Prepared By

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



Nippon Motor Corporation (P) Ltd

Nippon Toyota

SY NO 215A21931

Nadathara

11 D 680751

CIN No. UB0101KL1909PTC0

Phone No

STIN 32AADD0448012R

State Code 32

Q ORIGINAL FOR RECEIPT Q DUPLICATE FOR TRANSPORTER Q TRIPLICATE FOR SUPPLIER
 Tax Invoice No / Sales Invoice No. TAXIS 03446 (Cash) Reg No KL88G6298

Details of Receiver (Billed To):
 FR GEORGE EDAKKALATHUR
 THE MANAGER JYOTHI
 ENGINEERING COLLEGE
 ARCHDIOCESE OF TRIVANDRUM
 KERALA TRIVANDRUM TRICHUR
 TRIVANDRUM EAST 680005

GSTIN: 0679N
 State Code: 0679N

Details of Consignor (Shipped To):
 FR GEORGE EDAKKALATHUR
 THE MANAGER JYOTHI ENGINEERING
 COLLEGE ARCHDIOCESE OF TRIVANDRUM
 KERALA TRIVANDRUM TRICHUR TRIVANDRUM
 EAST 680005

GSTIN: 0679N
 State Code: 0679N

Serials
 Full Model Code
 VIN No
 Engine No
 Customer ID
 Job Type
 Delivery Date/Date
 Dealer

Reference Document
 Invoice Date and Time
 Mileage in / Rat Doc Date
 Mileage out / Invoice Date
 SA code/ LRM code

Place of Supply: KERALA

Code / Part No	Description	QTY	UNIT	Labour / Unit Price	Discount		Taxable Value	Tax Rate (%)			Tax Amount			Amount with Tax
					%	Amount		COST	IGST	CGST	IGST	CGST		
1400000	CHARGES			757.50			757.50	8	8	0	68.18	68.18	1439.68	
1400000	LABOUR	1	N	1910.00			1910.00	14	14	0	267.40	267.40	2177.40	
1400000	PARTS	3	N	32.00			96.00	14	14	0	13.44	13.44	109.44	

IGST for Labour @ 8% : 68.18
 CGST for Labour @ 8% : 68.18
 IGST for Parts @ 14% : 280.84
 CGST for Parts @ 14% : 280.84

Amaly

Handwritten signature and stamp

Charges	757.50	757.50	68.18	68.18	1439.68
Labour		2,006.00	280.84	280.84	2,567.68
Parts	2,006.00	2,763.50	349.02	349.02	3,112.52
Total	2,763.50				3,112.52
Rounding					0.46
G. Total					3462.00

To Accounts
Handwritten signature

Three thousand four hundred sixty-two rupees Only

Authorised by: *[Signature]*
 Custom: *[Signature]*
 Cashier: *[Signature]*
 M. Jeehi, MCA, M.Sc, M.Phil, B.Ed
 Ph.D (Computer Science), M.D (Maths)
 PRINCIPAL
 Jyothi Engineering College



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 : 151

Date : 22-May-2019

Paid to BEING AMOUNT PAID TO PREM FOR EXPENSES (INCLUDING ADVERTISEMENT TO MAHAJUBILEE TRAINING COLLEGE MULLURKARA)

Bank Federal Bank A/c -15250100001019

Cheque No 10060836 Dates 22-May-2019

Particulars

Amount

News Paper & Periodicals	1,100.00
Magazine Expenses	485.00
Vehicle Maintenance Expenses	560.00
Office Expenses	835.00
Advertisement Expenses	5,000.00

TOTAL 7,980.00

Amount in words Seven Thousand Nine Hundred Eighty Only

Prepared By

Authorised By

Receivers Signature

Amal

Dr. 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

P K S TYRES

Date 3/04/19

M/15/296 L; Taj Complex, KIZHAR SULTAN
Opp. Samudra Residency

Kulappully, Sharnur - 2,
Ph - 0466 2220348

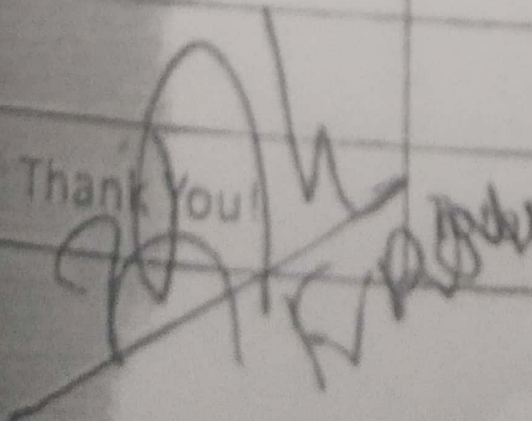
Qty. Amount
Rs. p.

205-65-15

Phafidong 8 560

~~memo~~

Thank You!



Signature

560

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



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: 1074

Date: 2-6-20

Particulars: BEING CHEQUE ISSUED FOR TAKING UP IN FAVOUR OF IIP CELL GRANT-IN-AID A/C, KONGI ENGINEER INC COLLEGE PERIODICAL CHARGE FOR PENDING LAB EXPERIMENTS FOR IS M TECH, INDUSTRIAL AUTOMATION & ROBOTICS

Bank: Federal Bank A/c -15250100001019

Cheque No: 10063073 Date: 2-6-20

Particulars	Amount
Laboratory Expenses	20,000.00
TOTAL 20,000.00	
Prepared By	Authorised By
	Receivers Signature

[Handwritten Signature]

Received the Amount

Amount in Words: Twenty Thousand Only

[Handwritten Signature]

25/4
Receivers Signature

[Handwritten Signature]

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

Tax Invoice

IIP Cell Grant in Aid A/c.
Kongu Engineering College
KEC Campus
Perundurai
GSTIN/UIN: 33AAAAK1117B1ZL
State Name : Tamil Nadu, Code : 33

Invoice No. KEC / 19-20 /340	Dated 2-Dec-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
General
JYOTHI ENGINEERING COLLEGE
JYOTHI HILLS, VETTIKATTIRI POST
CHERUTHURUTHY
THRISSUR
KERALA-679 531
State Name : Tamil Nadu, Code : 33

Sl No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	IIP Cell - Training / Workshop Income	SAC-998346				16,949.00
2	CGST @ 9%					1,525.50
3	SGST @ 9%					1,525.50
Total						₹ 20,000.00

Amount Chargeable (in words)
₹ Twenty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998346	16,949.00	9%	1,525.50	9%	1,525.50	3,051.00
Total	16,949.00		1,525.50		1,525.50	3,051.00

Amount (in words) : **INR Three Thousand Fifty One Only**

[Handwritten Signature]
Supplier's PAN : **AAAAK1117B**
Name of Supplier: **DR. SUNNY JOSEPH KALAYATHANKAL**
Principal
I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for IIP Cell Grant in Aid A/c
[Handwritten Signature]
Authorized Signatory

Jyothi Engineering College
Cheruthuruthy P.O. - 679 531
This is a Computer Generated Invoice



JYOTHI ENGINEERING COLLEGE

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

Ph : 04884 274199
E-mail : accounts@jeec.ac.in

BANK PAYMENT

Voucher No : 43

Date : 10-Apr-2019

Paid to BEING AMOUNT PAID FOR MAINTENANCE MATERIALS

Bank Federal Bank A/c -15250100001010

Cheque No 10060473 Date: 10-Apr-2019

Particulars

Amount

Link Lines Electricals

16,901.00

TOTAL 16,901.00

Amount in words Sixteen Thousand Nine Hundred One Only

Prepared By

Authorised By

Receivers Signature

TE NAME :-

Operator :- SINDHIA

Sales man :- GEN

Cashier :- *[Signature]*

AMMANO

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

Tax Invoice
ORIGINAL FOR RECEIPT

LINK LINES ELECTRICALS

P O ROAD, TRICHUR 679 001
Ph # 2421501, 2425382 FAX # 0497 - 247-81 -
e-mail: linkline.eis@hotmail.com

order

INVOICE SERIAL NO : 407
INVOICE DATE : 06/04/2019

Time : 11:36:28

Party Name : M/S. JYOTHI ENGINEERING COLLEGE
Address : PO VETTIKATIZHI CHERUTHURUTHY
State : KERALA
State Code : 32
GSTIN NUMBER : 32NNAT16903F12F

GST INVOICE CREDIT

ITEM NO	ITEM NAME	HSR CODE	QUANTITY	UNIT	DATE	AMOUNT	TAX RATE	TAXABLE VALUE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
1	PENTA IV DLI 6A 2WAY 50920/51373	8536	60.000		17.00	1020.00	357.00	663.00	9.0	59.67	1079.67
2	PENTA IV SOCKET 6A 50279/50936	8536	40.000		32.00	1280.00	448.00	832.00	9.0	74.88	1356.88
3	PENTA IV DOR 1 WAY 50962 WRES (DFTD)	8536	6.000		86.00	516.00	180.00	336.00	9.0	30.24	646.24
4	RR CABLE 2.5 50MM	2 8544	3.000		2347.00	7041.00	2477.73	4563.27	9.0	410.70	5000.97
5	PRESSFIT 3/BOX 16A 1 IN 1	3917	12.000		25.00	300.00	84.00	216.00	9.0	19.44	319.44
6	PRESSFIT CAPING CASE 25MM 1	3925	50.000		70.00	3500.00	1295.00	2205.00	9.0	199.45	4004.45
7	PRESSFIT CAPING CASE 20MM 1/4	3925	50.000		51.00	2550.00	843.50	1706.50	9.0	153.59	3504.09
8	CRIMPTON DFL B22 85W	8539	1.000		660.00	660.00	158.40	501.60	9.0	45.14	646.74
9	ELWTH PIPE 15! 20MM (L) BK/IV	3917	100.000		50.00	5000.00	1500.00	3500.00	9.0	315.00	5315.00

R No 687
Received the materials as per
this invoice in good condition
and entered in stock
No. 44 Page 13/44

verified
9/1/19

4148, 4193, 4193
44, 44, 19/43

21867.00 7544.33 14322.77 1289.05

INVOICE TOTAL

16901.00

[Signature]
Cashier

Sales rep :- GEN

[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@jyec.ac.in

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

BANK PAYMENT

Voucher No : 1005

Date : 18-Nov-2019

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

Bank Federal Bank A/c -15250100001019

Cheque No 10063027 Date 18-Nov-2019

Particulars	Amount
Tata Counsultancy Service	3,900.00
News Paper & Periodicals	912.00
Students Activity Fund Expenses	555.00
Fuel Expenses - Vehicle	2,000.00
Laboratory Expenses	1,300.00
TOTAL	8,667.00

Amount in words Eight Thousand Six Hundred Sixty 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

Tax Invoice

(ORIGINAL FOR RECIPIENT)



BLUEBLAZE SYSTEMS & SERVICES PVT LTD
 88/11A, VEDANAKKALAM ROAD, PONDICHERRY
 TAMILNADU
 INDIA
 GSTIN: 12010041000120
 CONTACT: 044-26670000 TO 044-26670001
 E-MAIL: blueblaze@blueblaze.com
 WWW.BLUEBLAZE.IN

Buyer
JYOTHI ENGINEERING COLLEGE
 VETTORATTIN
 KANNIA, CHENNAI - 60

Invoice No.	00000043/2018/20	Date	18-Oct-2018
Delivery Note		Mode/Terms of Payment	
Supplier's Ref		Other Reference(s)	
Buyer's Order No.		Deliver	
Document Reference No.		Delivery Note Date	
Dispatched Through		Destination	
Terms of Delivery			

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
ANUJA MR 8285 WALL SPEAKER	8518	1 Nos	1,092.50	Nos	1,092.50
	SGST				98.33
	CGST				98.33
	Cess			1 %	10.93
	ROUND OFF				1.00.00
Total		1 Nos			₹ 1,300.00

Amount Chargeable (in words) **INR One Thousand Three Hundred Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	1,092.50	9%	98.33	9%	98.33
Total	1,092.50		98.33		98.33

Net Amount (in words) : **INR One Hundred Ninety Six and Sixty Six paise Only**

Company's Bank Details
 Bank Name : HDFC BANK
 A/c No. : 50200035593349
 Branch & IFS Code : CHERPU & HDFC0000824
 for BLUEBLAZE SYSTEMS & SERVICES PVT LTD

Company's PAN : **AAFCB4535P**

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

Authorised Signatory

SUBJECT TO THRISSUR JURISDICTION

This is a Computer Generated Invoice

DR. JOSEPH KALAYATHANKAN
 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

Accepted in Physical

 VINOD K

Please Pay

Handwritten signature and initials



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 : 1003

Date : 15-Nov-2019

Paid to BEING AMOUNT PAID TO MR.MANIKANADAN (ADROIT) FOR LABORATROY EXPENSES, SUPPORTINGS A TTACHED.

Bank Federal Bank A/c -15250100001019

Cheque No 10063025 Dates 15-Nov-2019

Particulars	Amount
Laboratory Expenses	1,490.00

TOTAL 1,490.00

Amount in words One Thousand Four Hundred Ninety Only

Prepared By

Authorised By

Receivers Signature

Roman

Dr. 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

ADROIT

Multitech Equipments

Mfrs & Service of Laboratory Equipments for Engg. Colleges & Polytechnics
 37/46 N.G.R. Street, Varatharajapuram, Uppillpalayam P.O., Coimbatore-15
 Cell: 9488432184, 9042614184

Bill No. 68

Date: 07/11/2019

To THE PRINCIPAL
 JYOTHI ENGINEERING COLLEGE
 PANDAR ROAD
 VARTI KATTI
 THRISSUR - 679 539

REFERENCE: 61/AMB/2019 30,8,19

Sl.No.	Description	Qty.	Rate Rs. P.
1	PROXIMITY SENSOR PMP M 18 2mtr (RPM indicator)	02 NOS (580 each)	1160, 00
	the materials as per ce in good condition red in stock register Page..... 12		208. 00
	HSI TAX. 18%	—	122. 00
	Louhour charges.	—	122. 00
	(Rupees THOUSAND FOUR HUNDRED AND SIXTY only)		1490, 00

PAYMENT MADE THROUGH

for ADROIT MULTITECH EQUIPMENTS,

L. MANIKANDAN

L Manikandan

STATE BANK OF INDIA

VINAYAPURAM BRANCH | SBIN0017674

Authorised Signatory.

A/C NO 33970629406 | IFSC COBE

L MANIKANDAN

CIVIL LAB - MECHANICAL LAB - R & A/C - LAB - HEAT TRANSFER LAB EQUIPMENTS

A/C/NO 33970629406

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

PTO



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 : 22

Date : 6-Apr-2019

Paid to BEING AMOUNT PAID FOR MATERIALS FOR GENERATOR MAINTENANCE

Bank Federal Bank A/c -15250100001019

Cheque No 10060452 Dates 6-Apr-2019

Particulars	Amount
M/s Calicut Diesels Pvt.Ltd	6,599.00

TOTAL 6,599.00

Amount in words Six Thousand Five Hundred Ninety Nine 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

KOEL CARE

WELCOME TO KOEL CARE Helpdesk 8000334433/180099222244

Handwritten initials

SALES ORDER
THE SERVICE DETAILS

SALES ORDER
 Order No: 54881-01-000000
 Order Date: 05-05-2014

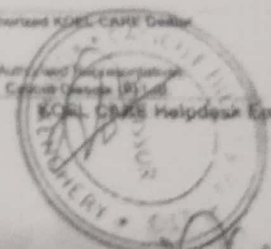
CUSTOMER INFO
 Customer Name: Jyothis Engineering College
 Address: Cheruthuruthy P.O., Cheruthuruthy, Kottayam District, Kerala
 Contact No: 9447888817
 Email: jyothisengcollege@gmail.com
 Date: 05/05/2014

SALES ORDER
 Order No: 54881-01-000000
 SA Type: KOEL Service
 SA Sub Type: AC

QTY	Part No	Description of Goods/Service	HOW SAC	CR	UNIT	Rate/Per Part	Total	Taxable Value	Rate (%)	Net (INR)	Rate (%)	Net (INR)	Rate (%)	Net (INR)	Rate (%)	Net (INR)
1	54881-01-000000	COIL SPRING BRACKET FOR JYOTHI, TAILOR DETAILS: 54881-01-000000	ENGINEING		No	5000.00	5000.00	5000.00	0	5000.00	0	5000.00	0	5000.00	0	5000.00
							5000.00	5000.00		5000.00		5000.00		5000.00		5000.00

Total: 5000.00
 Tax: 0.00
 Grand Total: 5000.00

Words: Six Thousand Five Hundred Ninety Nine Only



Handwritten signature

Handwritten text: KRJ 05/04

Handwritten notes: 28 coils replaced, please check on price, 05/05/14

Handwritten text: Bill received

Handwritten text: 05/05/14

Handwritten signature: Arun

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



JYOTHI ENGINEERING COLLEGE

Jyothi Hills, Poojil Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 33, E-Mail : accounts@jpec.ac.in

Ph : 04884-274198

E-mail : accounts@jpec.ac.in

BANK PAYMENT

Date : 3-Apr-2019

Voucher No : 14

Paid to : BEING AMOUNT PAID FOR SUPPLY OF HOOD, FACEPLATE & KEYSTONE

Bank : Federal Bank A/c -15250100001019

Cheque No. 10060444 Date: 3-Apr-2019

Particulars

Amount

P.C Clinic

5,700.00

TOTAL 5,700.00

Amount in words Five Thousand Seven Hundred

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

Approved by AICTE & Affiliated to APJ Abdul Kalam Technological University

Centre of Excellence in Science & Technology by The Catholic Archdiocese of Thrissur
 P.O. NO. JECC/5/A/3/18-19/067

M/s. PC Clinic,
 Thrissur.

Dear Sirs,

Sub : Supply of I/O Box, Face Plate (Single) & Keystone - req.
 Ref : Your Quotation dated 28-03-2019.

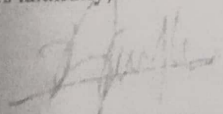
Your offer for the supply of I/O Box, Face Plate (single) and Keystone is accepted. Please supply the same as per attached and terms and conditions given below.

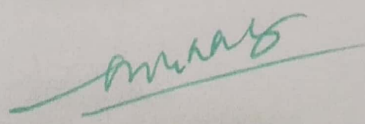
Sl. No	Name of the item and Specification	Quantity	Cost/ Unit Price	Total cost in Rs.
1.	I/O Box	15 Nos	110.00	1,650.00
2.	Face Plate (single)	15 Nos.	110.00	1,650.00
3.	Keystone	15.Nos	160.00	2,400.00
Total				5,700.00

TERMS AND CONDITIONS

1. Delivery : Items should be delivered within 1 day from the date of order.
2. Price : Price is inclusive of all Taxes
3. Payment : 100% after delivery.

Yours faithfully,


Fr. Roy Joseph Vadakkan
 Secretary & Assistant Manager


Dr. 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

- Copy to:
- 1 The System Administrator
 - 2 Accounts section
 - 3 File.

Tax Invoice

(ORIGINAL FOR RETURN)

CLINIC
 1006 PANJAL ROAD
 THIRISSUR
 PIN - 686007
 KERALA
 INDIA
 PANJAL ROAD
 THIRISSUR
 PIN - 686007
 KERALA
 INDIA

Engineering College
 1006 Panjal Road
 Thirissur P O
 Thirissur, Thrissur
 Name Kerala, Code 32

Invoice No: PCC831118-19
 Delivery Note
 Supplier's Ref
 Buyer's Order No
 Dispatch Document No
 Dispatched through
 Terms of Delivery: JECCIS/A7/18-19/067

Dated: 30-Mar-2019
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Face Plate D Link Single	85177090	15 nos	93.22	nos	1,398.30
D Link Keystone Cat6	8517	15 nos	135.59	nos	2,033.85
Surface Mounting Box	8517	15 nos	93.22	nos	1,398.30
					4,830.45
					434.75
					434.75
					0.05

CGST
 SGST
 Round Off

Total 45 nos ₹ 5,700.00
 E & O E

Net Chargeable (in words)
 Five Thousand Seven Hundred Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
77090	1,398.30	9%	125.85	9%	125.85	251.70	
	3,432.15	9%	308.90	9%	308.90	617.80	
Total	4,830.45		434.75		434.75	869.50	

Amount (in words) INR Eight Hundred Sixty Nine and Fifty paise Only

Company's Bank Details
 Bank Name : Bank of Baroda
 A/c No. : 08350200009259
 Branch & IFSC Code : Thrissur & BARBOTRICHU

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

for PC CLINIC
 Authorized Signatory

This is a Computer Generated Invoice

Noted in stock Register
 Date: 30/03/2019 | 4605, 4607, 4609 (Keystone, face plate & IO Box)
 S. JOSEPH KALAYATHANKAL
 M.Tech, MCA, M.Sc, M.Phil, B.Ed
 Ph.D (Computer Science), Ph.D (Maths)
 PRINCIPAL

JYOTHI ENGINEERING COLLEGE



Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name: Kerala, Code: 22, E-Mail: accounts@jyoti.ac.in

Ph: 04824 2 0198
Local: 04824 2 0198

BANK PAYMENT

Date: 24-08-2019

Voucher No: 13

Paid to: BEING AMOUNT PAID TO JINESH KJ FOR REPAIRING CHARGES OF 3D PRINTER POWER ADAPTOR

Bank: Federal Bank A/c -15250100001019

Cheque No: 10060648 Date: 24-08-2019

Particulars

Amount

Repairs & Maintenance

1,750.00

TOTAL 1,750.00

Amount in words: One Thousand Seven Hundred Fifty

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

Optima Computers

Mob: 8744 841 4
8606 040 81

SALES & SERVICE
Jaya Building, Perambalur Road, Villambalayam
Villambalayam, Tirunelveli, Tamil Nadu

INVOICE / CASH BILL

Principal
Dyothi English College
Cheruvu Kuruthi

Inv No 510
Date 13/8/19
Ref

Meenu N
para WADAK
Dymail.com

LLEGE
E-Mail: accounts@je

Particulars	Qty	Rate	Amount
SD Printer Driver Adaptor Service	1	1750	1750
		TOTAL	1750
		Advance	

Rupees Thousand Seven
Hundred and fifty only

Goods once sold will not be taken back or exchanged.
The warranty for the items sold is as per the respective manufacturer's terms & conditions.
On Payment of the bill with the due date will automatically attract an interest of 24% per annum.
Disputes subject to Tirunelveli Jurisdiction only.

Materials received in good condition.

Receiver's Signature and firm seal

[Signature]
[Signature]
Optima Computers

Prepared by *[Signature]*

Customer Signature & Seal

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

Terms & Conditions

Cheques issued to A/c
Payment within 2 days.
Interest will charged 25% on over due bills.
Minimum amount will be charged for the goods to find out the fault.

[Signature]
02/04

Submitted

Sub: Request for refund repairing charges of 3D printer power adaptor

3D printer in lab/lab reported working due to power adaptor complaint. New adaptor cost is Rs. 6500/- Mr. Gail, Hardware Technician MES College identified the problem and repaired it to working condition. The Problem identified by the technician is damage of voltage protection section. The repairing cost is Rs. 1750/- (One Thousand Seven Hundred and Fifty) and paid it to him. I kindly request you to refund the amount for the same.

Handwritten scribbles

*Forwarded
For [unclear]*

Thanking You

Handwritten signature

Jinesh K J

Ammao

TO
ACCOUNTS
= 1750/-

Handwritten signature
02/04

Dr. 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