



# JYOTHI ENGINEERING COLLEGE

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 : 742

Date : 5-Oct-2019

Paid to BEING AMOUNT PAID FOR MAINTENANCE MATERIELS

Bank Federal Bank A/c -15250100001019

Cheque No 10062412 Dates 5-Oct-2019

Particulars	Amount
Star Pipes	14,947.00
<b>TOTAL 14,947.00</b>	

Amount in words ~~Fourteen Thousand Nine Hundred Forty Seven~~ 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



**star**  
P I P E S

GST No: 32AAYFS3049R1Z9  
TIN No: 32080267135  
Bank: The South Indian Bank Ltd.  
Branch: Vyoore, Thrissur  
IFSC: SIBL0000161  
Ac No: 016108300000309

STATE CODE  
32

TAX INVOICE

ORIGINAL FOR RECEIPT

Receiver:

JYOTHI ENGINEERING COLLEGE  
CHERUTHURUTHY  
THRISSUR

GST No: 32AAATT6583F1ZF

PAN: AAATT6583F

STATE CODE 32

PH# 04884274777

Invoice No: **CLY0013013**

Invoice Dt: **01/10/2019**

Order Ref No: LRD0013444

Order Date: 30/09/2019

Packing Slip: 13444  
KLOBAY6078

Page 1 of 1

Sno	Item Description	HSN	Qty	Rate	Amount	Discount		Taxable Amt	CGST 9.00%	SGST 9.00%	K. Cess	Net
						%	Amount					
1	STAR WHITE ISI PVC PIPE 32 V.M.10KG-CL-5	3917	350	44.68	15638.00	19.00	2971.22	12666.78	1140.01	1140.01		14946.80
Total			350.00		15638.00		2971.22	12666.78	1140.01	1140.01	0.00	14946.80

Total Discount Given:

BUNDLE: 2

0

0

NET AMOUNT Rs. 14,946.80

Rounded To Rs. 14,947.00

Amount (In Words) Rupees fourteen thousand nine hundred and forty seven only

HSN CODES

Pipes, Hoses & Fittings	3917
PVC Adhesive	3506
PVC Waste	3915

Certified that the particulars given above are true and correct

*[Signature]*

Authorised Signatory

Choolissery P.O, Thrissur, Kerala - 680 541

Phone : 0487 2213678, 2213679, Email: , Web:

*[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  
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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 : 709

Date : 30-Sep-2019

Paid to BEING GENRALLABOUR CHARGES PAID (NBA)

Bank Federal Bank A/c -15250100001019

Cheque No 10062376 Dates 30-Sep-2019

Particulars	Amount
Repairs & Maintenance	9,900.00
<b>TOTAL 9,900.00</b>	

Amount in words Nine Thousand Nine Hundred Only

Prepared By

Authorised By

Receivers Signature

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

Voucher No : 710

Date : 30-Sep-2019

Paid to BEING AMOUNT PAID FOR MATERIAL FOR LADIES HOSTEL WASHING AREA ROOF

Bank Federal Bank A/c -15250100001019

Cheque No 10062377 Dates 30-Sep-2019

### Particulars

Amount

Wadakanchery Steels Pvt Ltd

5,053.00

**TOTAL 5,053.00**

Amount in words **Five Thousand Fifty Three Only**

Prepared By

Authorised By

Receivers Signature

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

Invoice No & Date	Delivery Note No & Date	Purchase Order No & Date	Despatch Doc No & Date	Terms of Delivery, if any
A/113 06-09-2019				CREDIT

Name & Address of Purchasing Dealer :  
JYOTHY ENGINEERING COLLEGE  
VETTIKATTIRY

GSTIN No: 32AAATT6583F1ZF

CHERUTHURUTHY  
THRISSUR KERALA

Phone :  
Fax :  
Email :

Description	HSN Code	GST%	Unit Price	Len x Width	Nos	Quantity	Disc Amt	Gross Value
GP PIPES 3X1 1/2 (15.00 KG)	7306	18.00	54.24			31.000 Kg	-	1681.44
GP PIPES (2X1) 9.500 KG	7306	18.00	54.24			19.400 Kg	-	1052.26
GP PIPES 2 1/2" R (15.00 KG)	7306	18.00	54.45			15.400 Kg	-	838.53
M.S SHEET CUTTINGS (HOLE)	8505	18.00	61.02			2.260 Kg	-	137.91
M.S PLATE (ROUND)	8505	18.00	63.56			0.495 Kg	-	31.46
GP PIPES (2X1) 9.500 KG	7306	18.00	54.24			9.600 Kg	-	520.70

1 Rno-824

Received the materials as per this invoice in good condition and entered in stock register No. 52 Page 5162, 1010, 5174, 1004, 5154

*[Signature]*

For ladies hostel washing Area roof.

*[Signature]*  
13/9/19  
*[Signature]*

18.00%: Amt:4262.30 CGST:383.60 SGST:383.60

78.155      0.00      4262.30  
CGST:      383.60  
SGST:      383.60  
Add: COOLI:      23.45  
ROUND OFF ():      0.05

5053.00

Rupees Five Thousand and Fifty Three Only

SOUTH INDIAN BANK  
ACC NO: 0095073990050911  
IFSC: SIBL0000095  
BRANCH: WADAKANCHERY

*[Stamp]*  
Dr. SUNNY JOSEPH  
M.Tech, MCA, M.Phil, B.Ed  
Ph.D (Computer Science)  
PRINCIPAL  
Jyothi Engineering College  
Cheruthuruthy P.O. 680582

For WADAKANCHERY STEELS PVT LTD

*[Signature]*  
Signature



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## BANK PAYMENT

Date : 30-Sep-2019

Voucher No : 711

Paid to BEING AMOUNT PAID FOR MATERIAL FOR LADIES HOSTEL WASHING AREA ROOF

Bank Federal Bank A/c -15250100001019

Cheque No 10062378 Dates 30-Sep-2019

Particulars	Amount
M/s Kerala Roof	4,980.00
<b>TOTAL 4,980.00</b>	

Amount in words Four Thousand Nine Hundred Eighty Only

Prepared By

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

**KERALA ROOF**  
 NEAR OVER BRIDGE  
 WADAKKANCHERY THRISSUR  
 KERALA

GSTIN: 32AAPFK9736L1Z0

Ph 9072301426, 9072301427, 9072301428  
 (Original)

Invoice No  
 & Date

Delivery Note  
 No & Date

Purchase Order  
 No & Date

Despatch Doc  
 No & Date

Terms of  
 Delivery if any

A/83  
 06-09-2019

CASH

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

GSTIN No. 32AAATT6583F1ZF

Phone  
 Fax  
 Email

Sl #	Description	HSN Code	GST%	Unit Price	Len x Width	Nos	Quantity	Disc Amt	Gross Value
1	JSW PRAGATI 35MM		18.00	23.093	10 X 3.609	5	180.450 SQF		4167.15
2	SELF SREW 3/4	73181500	18.00	1.059			50.000 Nos		52.95

*ladies hostel washing Area Roof.*

*IR No - 825*

*Amount in good condition  
 and entered in stock register*

*8-52 Page 56, 5196*

*12/9/19*

*[Signature]*

*[Signature]*

18.00%: Amt:4220.08 CGST:379.81 SGST:379.81

230.450      0.00      4220.08  
 CGST:           379.81  
 SGST:           379.81  
 ROUND OFF (+/-):      0.30

4980.00

Rupees Four Thousand Nine Hundred Eighty Only

BANK- SOUTH INDIAN BANK  
 A/C NO-0096073000050858  
 IFSC-SIBL0000095

*Ananya*  
**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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## BANK PAYMENT

Voucher No : 716

Date : 1-Oct-2019

Paid to BEING AMOUNT PAID RO VARGHESE FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10062383 Dates 1-Oct-2019

### Particulars

Travelling Expenses  
Repairs & Maintenance

Amount

4,000.00

2,290.00

**TOTAL 6,290.00**

Amount in words Six Thousand Two Hundred Ninety 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: Repairs & maintenance

Paid to: Varghese V.P.

Particulars		Amount	
Cheque No:	Dated:	Rs.	Ps.
Being amount paid for repairs.		1280	
Subpartys attached.		120	
		40	
		880	
Total		2290	

Rupees (in words): Two thousand two hundred + ninety 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



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Ph : 04884-274198

E-mail : accounts@jecc.ac.in

## BANK PAYMENT

Voucher No : 722

Date : 1-Oct-2019

Paid to BEING AMOUNT PAID TO VARGHESE FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10062389 Dates 1-Oct-2019

### Particulars

Repairs & Maintenance

Amount

7,789.00

**TOTAL 7,789.00**

Amount in words Seven Thousand Seven Hundred Eighty 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

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

Voucher No:

Date: 2 5 0 9 2 0 1 9

Head of Account: Repairs & maintenance

Paid to: M. K. Jose. v.p

	Particulars	Amount	
Cheque No:	Dated :	Rs.	Ps.
	Being paid to M.K. Jose. v.p for repairs & maintenance	2789	
		5050	
	Total	7839	

Rupees (in words): Seven thousand Seven hundred

and Eighty three paise only

Prepared By *[Signature]*

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



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Ph : 04884-274198

E-mail : accounts@jecc.ac.in

## BANK PAYMENT

Voucher No : 723

Date : 1-Oct-2019

Paid to BEING ONAM GIFT PAID (POLICE)

Bank Federal Bank A/c -15250100001019

Cheque No 10062390 Dates 1-Oct-2019

### Particulars

Amount

Repairs & Maintenance

6,322.00

**TOTAL 6,322.00**

Amount in words Six Thousand Three Hundred Twenty 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, CHERUTHURUTHY**  
**CASH/BANK PAYMENT**

Voucher No:

Head of Account.....

Date:

Paid to.....

Cheque No:	Particulars	Amount	
		Rs.	Ps.
	Dated:		
	Onam Gift to Police Station. (Banana, clips etc)	6322	-
Total		6322	

Rupees (in words)..... *Six thousand three hundred + twenty two 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)  
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 Cheruthuruthy P.O.- 679 531



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## BANK PAYMENT

Voucher No : 724

Date : 3-Oct-2019

Paid to BEING GENERAL LABOUR CHARGES PAID.

Bank Federal Bank A/c -15250100001019

Cheque No 10062391 Dates 3-Oct-2019

### Particulars

Amount

Repairs & Maintenance

16,960.00

**TOTAL 16,960.00**

Amount in words Sixteen Thousand Nine Hundred Sixty Only

Prepared By

Authorised By

Receivers Signature

*emmy*  
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... Arokiasamy C

Cheque No:	Particulars	Amount	
		Rs.	Ps.
	Dated:		
	<u>Daily wages:- 27-9-19 to 3-10-19: 6x530</u>	<u>3180</u>	
		/	
	Total	<u>3180</u>	

Rupees (in words) Three One Eight Zero Only

Prepared By

Authorised By

Receivers Signature

emang  
**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:

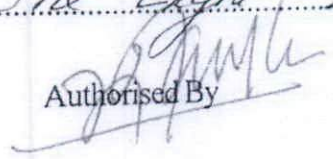
Head of Account.....

Paid to Arakiasamy III

Cheque No:	Particulars	Amount	
		Rs.	Ps.
	Dated:		
	Daily wages: 27-9-19 to 3-10-19 - 6 x 530	3180 ✓	
		/	
	Total	3180 ✓	

Rupees (in words) Three One Eight Zero Only

Prepared By

Authorised By 

Receivers Signature

onday  
**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



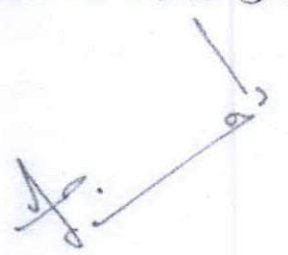
**JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY**  
CASH/BANK PAYMENT

Voucher No:

Date:

Head of Account.....

Paid to.. Esthimalai ✓

Particulars		Amount	
Cheque No:	Dated:	Rs.	Ps.
<u>Daily wages: 27-10-19 to 3-10-19: 6 x 530</u>		<u>3180</u>	
		/	
Total		<u>3180</u> ✓	

Rupees (in words) Three One Eight Zero 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.....

Paid to: Kamarajan ✓

Cheque No:	Particulars	Amount	
		Rs.	Ps.
	Dated:		
Daily wages	27-9-19 to 3-10-19: 6x530	3180	
	Total	3180	

Rupees (in words) Three One Eight Zero Only

Prepared By

Authorised By

Receivers Signature

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

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

Voucher No:

Date:

Head of Account.....

Paid to... Amaladas.....

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
<u>daily wages:- 28-9-19 to 3-10-19 = 5x530</u>		<u>2650</u>	
<u>Dr. 01/10/19</u>		/	
Total		<u>2650</u>	

Rupees (in words)..... Two Six Five Zero Only.....

Prepared By

Authorised By

Receivers Signature

Amaladas  
**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 Remosh.....

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
<u>Daily wages: 1-10-19 to 3-10-19 = 3 x 530</u>		<u>1590</u>	
<u>J. 03/10/19</u>		/	
Total		<u>1590</u>	

Rupees (in words) One Five Nine Zero Only.....

Prepared By

Authorised By

Receivers Signature

Sunny  
**Dr. SUNNY JOSEPH KALAYATHANKAL**  
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Ph : 04884-274198

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## BANK PAYMENT

Voucher No : 726

Date : 3-Oct-2019

Paid to BEING GARDNERS WAGE PAID FOR THE MONTH OF SEPTEMBER 2019

Bank Federal Bank A/c -15250100001019

Cheque No 10062393 Dates 3-Oct-2019

### Particulars

### Amount

Repairs & Maintenance

7,740.00

Suma (Gardner)

1,000.00

**TOTAL 6,740.00**

Amount in words Six Thousand Seven Hundred Forty Only

Prepared By

Authorised By

Receivers Signature

*Sunny*  
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Cheruthuruthy P.O.- 679 531

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

Voucher No:

Date:

Head of Account..... Suma AK (Warden Workers)  
 Paid to.....

Cheque No:	Particulars	Amount	
		Rs.	Ps.
	Salary of the Month : 24 x 5300 September <u>30</u>	4240	
	Deduction of the Advance	<u>1000</u>	
	<i>Suma</i> <u>03/11/19</u> Total	3240	

Rupees (in words)..... Three thousand two hundred and forty rupees only

Prepared By

Authorised By

Receivers Signature

*Suma*  
**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:

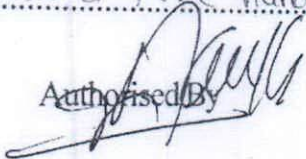
Date:

Head of Account..... Jayson Joseph (Casual Work)  
 Paid to.....

Cheque No:	Particulars	Amount	
		Rs.	Ps.
	Salary of the Month September	3500	
	Total	3500	

Rupees (in words)..... Three thousand five 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

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 : 700

Date : 26-Sep-2019

Paid to BEING AMOUNT PAID TO VARGHESE V P FOR EXPENSES. SUPPORTINGA ATTACHED

Bank Federal Bank A/c -15250100001019

Cheque No 10062367 Dates 26-Sep-2019

Particulars	Amount
Transportation Charges	
Repairs & Maintenance	300.00
Repairs & Maintenance	350.00
Repairs & Maintenance	3,002.00
Repairs & Maintenance	480.00

**TOTAL 4,132.00**

Amount in words Four Thousand One Hundred Thirty 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



# NOSHNA ELECTRICALS

Near R.C. CHURCH MULLURKARA

THRISSUR - 680 583, Ph: 272166

Mob: 9995424792, 9446768746

Date 23/9/19

902 Jyothy college

Particulars	Rate	Amount	
		Rs.	Ps.
<del>                     Exist fan motor                      For principal office                      pr apt cabin                      no - 836                      Ived the materials as per                      voice in good condition                      ntered in stock register                      45. 15. 15.                      [Signature]                      28/9/19                 </del>		350	
<b>Total</b>		350	

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

Signature  
*[Signature]*

at  
 10  
 50  
 40

(ORIGINAL FOR RECIPIENT)

32AUQPM1308M1ZH

TAX INVOICE

# Varna Interior Solutions

Branch of Varna Traders III/803, Ottupara, Wadakanchery, Thrissur. Pin-680582

GSTIN/UIN: 32AUQPM1308M1ZH

State Name: Kerala, Code: 32

Contact: 9946207222, 9048811222

E-Mail: varnaint@gmail.com

Invoice Number: INT/5710

Vehicle No

Invoice Date: 25-Sep-2019

Place Of Supply Kerala

Buyer

Jyothi Engineering College

Panjai Road, Vettikkattiri P O

Cheruthuruthy

04884 259 000

State Name

: Kerala, Code 32

Sl No	Description of Goods	PartNo.	HSN CODE	Qty	Rate	Total	Discount	Taxable		CGST	SGST	Total
								value	Rate			
1	Glass Lock Supra-Pk	00808	8302	1 nos	73.26	73.26	3.66	69.60%	6.26%	6.26	82.12	
2	16x6 Star Screw Omini-Build Aid	01183	8302	0-50 BOX	412.97	29.50	1.48	80.03%	2.52%	2.52	33.07	
3	22mm Square Lock SQL1-22 Plated -Ebco	01706	8302	1 set	128	128.00	38.40	89.60%	8.06%	8.06	105.72	
4	13x4 Star Screw Omini-Build	01941	8302	0-2 BOX	441.42	0.88		88.9%	0.08%	0.08	1.04	
5	19x6 Star Screw Omini-Build Aid	01184	8302	0-4 BOX	322.42	2.58		58.9%	0.23%	0.23	3.04	
6	LRP1-1 Lock Receiver Plate Ebco-Concord	01757	8302	1 nos	2.25	2.25		25.9%	0.20%	0.20	2.65	
7	Autolase Hinges 4-Hole E-HS1M1-Ebco-Concord	01828	8302	4 set	82	328.00	117.42	20.58%	18.95%	18.95	248.48	

Received the materials as per  
this invoice in good condition  
and entered in stock register  
No. 11 Page 1058

*[Signature]*

computer center cupboard.

*[Signature]*

*[Signature]*

Kerala Flood Cess  
Round Off

Gross Total

403.52 36.30 36.30 480.00

Certified that the Particulars given above are true and correct.

Dr. SUNIL K. P. PRINCIPAL  
M.Tech, MCA, Ph.D (Computer Science)  
Jyothi Engineering College  
Cheruthuruthy P.O. - 679 531



Varna Interior Solutions

Authorized Signatory



# 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 : 702

Date : 26-Sep-2019

Paid to BEING CUMMINS GENERATOR SERVICE CHARGES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10062369 Dates 26-Sep-2019

Particulars	Amount
M/s Sunitha Sales & Service (P)Ltd	18,323.00
<b>TOTAL 18,323.00</b>	

Amount in words Eighteen Thousand Three Hundred Twenty Three Only

Prepared By

Authorised By

Receivers Signature

*A. 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

Approved by AICTE & Affiliated to APJ Abdul Kalam Technological University  
 NAAC Accredited college with NAAC Accredited programmes

A CENTRE OF EXCELLENCE IN SCIENCE & TECHNOLOGY BY THE CATHOLIC ARCHDIOCESE OF TRIVANCOOR  
 JYOTHI HILLS, VETTICKATTUR P.O., CHERUTHURUTHY, TRISSUR PIN - 679531 PH: +91-4884-259000, 224423, 168, 09884 214222  
 Date: 18/09/2019

Work Order. NO. JECC/5/A/3/19-20/017

To  
 M/s. Smitha Sales & Services (P) Ltd.  
 Bypass Road, Thalore  
 Thrissur.

Dear Sirs,

SUB: Service of Cummins Generator  
 REF: Your Quotation ST-TH-1920-000449 dt. 06.09.2019

We are pleased to inform you that rate quoted by you vide your letter cited above for the service of Cummins 250 KVA Generator is accepted by us. You are requested to carry out the service with the spare parts details below as per the terms and conditions mentioned in the contract.

Sl.No.	Item No.	Item Description	Amount
1.	KIT3238543	B Check Kit 6CTA	5,097.60
2.	505441	Valvo Line Premium Blue 7800 Plus 1/20 Ltr	7,917.24
3.	506924	Valvo Line Premium Blue 7800 1/10 Ltr	4,010.64
4.	SSSFREIGHT	Freight charges	1,298.00
			18,323.48
		Round off	0.48
		<b>Total</b>	<b>18,323.00</b>

TERMS AND CONDITIONS

1. Tax: The price is inclusive of all taxes
2. Payment: 100% advance in along with W.O

Yours faithfully,

Fr. Roy Joseph Vadakkan  
 Assistant Manager

Copy to:

- > Project Engineer
- > Store Keeper
- > File

*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

**SUNITHA SALES AND SERVICE PRIVATE LIMITED**  
Authorized Dealer For Cummins India Limited  
(Distribution Business Unit)  
1st Floor, 209A, NEAR JERUSALEM RETREAT CENTRE, BYPASS ROAD, THALORE,  
THIRUSSUR - 680306  
Kerala, India. Phone: 3102325  
E-mail: parts@sscscummins.co.in MSME Reg. K1.02E0006055  
F40000KL2009PTC023847 GSTIN: 32AAAC57892P1ZC, PAN No: AAAC57892P, Statutory  
Index CN: US0200KL2009PTC023847

Invoice No: 081TH1000000118  
Invoice Date: 20-09-2019  
Customer PO Ref No: PO1004000001920017  
Customer PO Date: 19-09-2019  
Order / Enquiry No: OTC-81TH-1920-000488  
Payment Mode: Cash  
Registered Office BLDG NO XIX/172, P.B NO 20, HILL PALACE ROAD, THIRUPATHUR

Customer Ship To:  
JYOTHI ENGINEERING COLLEGE  
CHERUTHURUTHY  
THIRUSSUR - 679531  
KERALA  
32  
GSTIN: 32AAAT76583F1ZF  
Ship to City: THIRUSSUR

Customer Details:  
Customer PAN:  
Customer ID:  
Customer Vendor Code:  
Customer First Name:  
Customer Last Name:  
Contact Phone #:

#	Description	Material/Catalog Number	HSN/SAC	UOM	Qty	Unit Price (Rs)	Total Amount	% KC Cess	KC Cess Amt	Disc Amt	BuyDisc K Disc Amt	BuyDisc % Disc	% Disc	% HN	HN Amt	% FND	FND Amt	% PAY Amt	Taxable Amt	CGST Tax Amt	
08	CHECK KIT ECTA		84212300	Each																	
01	VALVOLINE PREMIUM BLUE 7600 PLUS 1/20 LTR		27101980	Each	1	4,235.29	4,235.29	0	0.00	0.00	0.00										
02	VALVOLINE PREMIUM BLUE 7600 PLUS 1/10 LTR		27101980	Each	1	6,577.97	6,577.97	0	0.00	0.00	0.00										
03	FREIGHT CHARGES		996510	Not Applicable	110	3,332.20	3,332.20	0	0.00	0.00	0.00										
					0	1.00	1,100.00	0	0.00	0.00	0.00										
	<b>Total</b>						15,245.46	0	0.00	0.00	0.00										

% GST	CGST Tax Amt	GST Total Amt	Gross Amount
9	369.89	777.89	5,097.89
9	601.56	1207.22	7,617.24
9	372.91	611.79	4,010.64
9	96.00	198.00	1,296.00
	1397.36	2794.72	18323.48

Declaration: The particulars shown in above Tax Invoice are true & correct in all respects & goods and service tax on which the tax charged & collected are u/s 31 of CGST Act & w/ GST tax payable on freight charges. We also certified that our Registration under GST Act is not subject to any suspension/cancellation & is valid as on the date of this bill. ALL DISPUTES SUBJECT TO ERNAKULAM JURISDICTION.

→ The above work is completed on 24.09.19

Net Total: Rs. Eighteen Thousand Three Hundred Twenty Three Only  
 Particulars: PARTSTOR@SSSCUMMINS.CO.IN Checked by: \_\_\_\_\_  
 Received by: \_\_\_\_\_  
 Date: Friday, 27/09/2019

Authorized Signatory: \_\_\_\_\_  
 For SUNITHA SALES AND SERVICE PRIVATE LIMITED.

*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, 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 : 703

Date : 27-Sep-2019

Paid to BEING GENRALLABOUR CHARGES PAID (NBA)

Bank Federal Bank A/c -15250100001019

Cheque No 10062370 Dates 27-Sep-2019

Particulars	Amount
Repairs & Maintenance	9,700.00

**TOTAL 9,700.00**

Amount in words Nine Thousand Seven 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



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

## BANK PAYMENT

Voucher No : 704

Date : 28-Sep-2019

Paid to BEING GENRALLABOUR CHARGES PAID (NBA)

Bank Federal Bank A/c -15250100001019

Cheque No 10062371 Dates 28-Sep-2019

Particulars	Amount
Repairs & Maintenance	9,800.00
<b>TOTAL 9,800.00</b>	

Amount in words Nine Thousand Eight 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

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 : 690

Date : 25-Sep-2019

Paid to BEING AMOUNT PAID FOR GENERAL LABOUR CHARGES ( NBA)

Bank Federal Bank A/c -15250100001019

Cheque No 10062357 Dates 25-Sep-2019

### Particulars

### Amount

Repairs & Maintenance

9,500.00

**TOTAL 9,500.00**

Amount in words **Nine Thousand Five Hundred Only**

Prepared By

Authorised By

Receivers Signature

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





# JYOTHI ENGINEERING COLLEGE

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 : 692

Date : 26-Sep-2019

Paid to BEING AMOUNT PAID FOR MAINTENACE MATERIALS

Bank Federal Bank A/c -15250100001019

Cheque No 10062359 Dates 26-Sep-2019

### Particulars

Link Lines Electricals

Amount

2,604.00

**TOTAL 2,604.00**

in words Two Thousand Six Hundred Four Only

red 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 : 32AAAFLB952C1ZL

LINK LINES ELECTRICALS

P O ROAD, TRICHUR 680 001

Ph # 2421501, 2425382 FAX : 0487 - 2426832

e-mail: linkline.els@gmail.com

INVOICE SERIAL NO : 10815  
INVOICE DATE : 19/09/2019

Time : 12:27:25

Party Name : N/S. JYOTHI ENGINEERING COLLEGE  
Address : PO VETTIKATTIRI CHERUTHURUTHY  
Pin : 04884-259000. EMAIL-INFO@JEC  
State : KERALA  
Site Code : 32  
IN NUMBER : 32AAATT6583F1IF

GST INVOICE CREDIT

ITEM NAME	HSN CODE	QUANTITY UOM	RATE	AMOUNT	DIS.AMT	TAXABLE VALUE	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	CESST RATE	CESST AMOUNT	TOTAL AMOUNT
WIRE IV DLI 6A 1WAY 50010/51	8536	40.000 Nos	18.00	720.00	252.00	468.00	9.0	42.12	9.0	42.12	0.00	0.00	552.24

Wants Store

Inv - 834  
Received the materials as per  
invoice in good condition  
entered in stock register  
45 Page 5

*Handwritten signature and date: 19/09/2019*

*Handwritten signature*

B NO. ROAD, TRICHUR  
C 0067073000001363 IFSC - SIBL0000087

TOTAL	720.00	252.00	468.00	42.12	42.12	0.00	552.24
-------	--------	--------	--------	-------	-------	------	--------

INVOICE TOTAL

552.00

Five hundred and fifty two only.

Operator : KERA

Sales man :- BABUK

Cashier : *[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 : 32AAAFLB952C1ZL

Vch No

Debit

Credit  
100.00

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

INVOICE SERIAL NO : **10812**  
INVOICE DATE : **19/09/2019**

Time : 11:54:38

Party Name : M/S. JYOTHI ENGINEERING COLLEGE  
Address : PO VETTIKATTIRI CHERUTHURUTHY  
 : 04884-259000. EMAIL-INFO@JEC  
 : KERALA  
State Code : 32  
PIN 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 %	CESS AMOUNT	TOTAL AMOUNT
ROMPTON TUBE 40W	8539	50.000 Nos	47.00	2350.00	611.00	1739.00	9.0	156.51	9.0	156.51	0.00	0.00	2052.02

Unit Store

1 Amo-833  
Received the materials as per  
this invoice in good condition  
and entered in stock register  
No. 45 Page 9

*[Signature]*

*[Signature]*  
19/09/19

*[Signature]*

IB MG. ROAD, THRISSUR  
IFSC - SIBL0000087

TOTAL	2350.00	611.00	1739.00	156.51	156.51	0.00	2052.02
-------	---------	--------	---------	--------	--------	------	---------

Two thousand and fifty two only.

**INVOICE TOTAL**

**2052.00**

Salesman :- SANITHA

Sales man :- GEN

Cashier :-

*[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 : 698

Date : 26-Sep-2019

Paid to BEING GENRALLABOUR CHARGES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10062365 Dates 26-Sep-2019

Particulars	Amount
Repairs & Maintenance	14,310.00

**TOTAL 14,310.00**

Amount in words Fourteen Thousand Three Hundred Ten Only

Prepared By

Authorised By

Receivers Signature

*Emmay*  
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

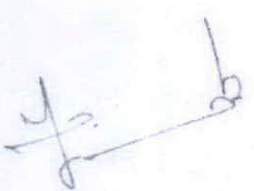
**JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY**  
CASH/BANK PAYMENT

Voucher No:

Date:


Head of Account.....

Paid to... Axakiasamy C.T.


Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
<u>Daily wages:- 20-9-19 to 26-9-19 = 6 x 530</u>		<u>3180</u>	
			
Total		<u>3180</u>	

Rupees (in words)..... Three One Eight Zero 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.....

Paid to... Arakiyasamy III .....

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
	Daily wages:- 20-9-19 to 26-9-19 = 7x530	3710	
	Total	3710	

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

Paid to Eshimalai.....

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
	Daily wages: 20-9-19 to 26-9-19: 7x530	3710	
<i>Sp. total</i>			
Total		3710	

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

Paid to..... Kamranjan.....

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
<u>Daily wages: 20-9-19 to 26-9-19: 7x530</u>		<u>3710</u>	
<u>20/9/19</u>			
Total		<u>3710</u>	

Rupees (in words)..... Three Seven One 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 : 697

Date : 26-Sep-2019

Paid to BEING GENRALLABOUR CHARGES PAID (NBA)

Bank Federal Bank A/c -15250100001019

Cheque No 10062364 Dates 26-Sep-2019

### Particulars

Repairs & Maintenance

Amount

9,900.00

**TOTAL 9,900.00**

Amount in words **Nine Thousand Nine 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

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 : 676

Date : 20-Sep-2019

Paid to BEING GENERAL LABOUR CHARGES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10062146 Dates 20-Sep-2019

### Particulars

Repairs & Maintenance

Amount

9,540.00

**TOTAL 9,540.00**

Amount in words Nine Thousand Five Hundred Forty 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.....  
Paid to... *Arockiasamy C* .....

Cheque No:	Particulars	Amount	
		Rs.	Ps.
	Dated: <i>13-9-19 to 19-9-19: 6x530</i>	<i>3180</i>	
	<i>3180</i>		
	Total	<i>3180</i>	<input checked="" type="checkbox"/>

Rupees (in words)..... *Three One Eight Zero Only* .....

Prepared By

Authorised By *[Signature]*

Receivers Signature

*ASUNNY*

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:

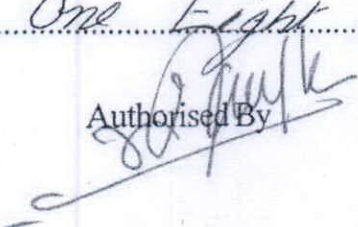
Head of Account.....

Paid to... Arokiasamy III.....

Particulars		Amount	
Cheque No:	Dated:	Rs.	Ps.
	Daily wages:- 13-9-19 to 19-9-19 = 6 x 530	3180	
	<del>19/9/19</del>		
	Total	3180	

Rupees (in words) Three One Eight Zero Only

Prepared By

Authorised By 

Receivers Signature

*Sunny*

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 PRINCIPAL  
 Jyothi Engineering College  
 P.O.- 679 531

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

Voucher No:

Date:

Head of Account.....

Paid to... Kamranjan.....

Cheque No:	Particulars	Amount	
		Rs.	Ps.
	Dated:		
	<u>Daily wages:-13-9-19 to 19-9-19 = 6 x 530</u>	<u>3180</u>	
	<u>Sp. 19/9/19</u>	/	
	Total	<u>3180</u> ✓	

Rupees (in words) Three One Eight Zero

Prepared By

Authorised By

Receivers Signature

Amis  
**Dr. SUNNY JOSEPH KALAYATHANKAL**  
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 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 : 668

Date : 18-Sep-2019

Paid to BEING 100% ADVANCE PAID FOR ARD ANNUNCIATOR & AUTOMATIC RESCUE DEVICE FOR LIFT

Bank Federal Bank A/c -15250100001019

Cheque No 100162138 Date 18-Sep-2019

### Particulars

M/s Johnson Lift (P) Ltd

Amount

1,25,000.00

TOTAL 1,25,000.00

Amount in words One Lakh Twenty Five Thousand Only

Prepared By

Authorised By

Sagar V. Asokan  
28/9/19  
Receivers Signature

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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

NAAC Accredited college with 100% Accredited programmes

Approved by AICTE & Affiliated to APJ Abdul Kalam Technological University

CENTRE FOR ADVANCEMENT IN SCIENCE & TECHNOLOGY BY THE CATHOLIC ARCHDIOCESE OF TRICHUR  
 37th HILLS, VETTIKATTIRI P.O., CHERUTHURUTHY, THRISSUR PIN - 679531 PH: +91-4884-259000, 274423 FAX : 04884-274777

Date: 16.09.2019

W. O. NO. JECC/5/A/3/19-20/015

To  
 M/s. Johnson Lifts Private Ltd.,  
 Near SNDP School, Seaport Airport Road  
 Irumpanam, Cochin

Dear Sirs,

Sub : 1 No. Johnson 6 Persons ( 408 Kgs) Enduronic Lift G+3 Upper Floor  
 installed at JEC - Jonson Lift L-E9353- Reg.  
 Ref: Your Proposal dt. 03.05.2019

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

Sl. No.	Name of the item and Specification	Qty.	Amount in Rupees
1.	ARD Annunciator 48V DC Malayalam + English	1 No.	1,25,000.00
2.	Automatic Rescue Device	1 No	
Total			1,25,000.00

### TERMS AND CONDITIONS

1. Price : Price is inclusive of all taxes
2. Payment : 100% in advance
3. Delivery & Completion : Complete the work within 12 weeks

Yours faithfully,

Fr. Roy Joseph Vadakkan  
 Assistant Manager

Copy to:

1. Project Engineer
2. Store Keeper
3. File

*R' to release the amount as per terms & conditions no 2.*  
*J. 18/9/19*

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  
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# JYOTHI ENGINEERING COLLEGE

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

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

## BANK PAYMENT

Voucher No : 669

Date : 18-Sep-2019

Paid to BEING AMOUNT PAID FOR MAINTENANCE MATERIALS

Bank Federal Bank A/c -15250100001019

Cheque No 10062139 Date 18-Sep-2019

### Particulars

Amount

Link Lines Electricals

531.00

**TOTAL 531.00**

Amount in words Five Hundred Thirty One Only

Prepared By

Authorised By

Receivers Signature

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



GSTIN : 32AAAFL8752C1ZL

LINK LINES ELECTRICALS  
P O ROAD, TRICHUR 680 001  
Ph # 2421501.2425382 FAX : 0487 - 2426032  
e-mail: linkline.els@gmail.com

INVOICE SERIAL NO : 10089  
INVOICE DATE : 05/09/2019

Time : 12:46:07

Party Name : M/S. JYOTHI ENGINEERING COLLEGE  
Address : PO VETTIKATTIRI CHERUTHURUTHY  
: 04884-255000. EMAIL-INFO@JEC  
State : KERALA  
State Code : 32  
GSTIN NUMBER : 32AAAT6583F1ZF

GST INVOICE CREDIT

SL NO	ITEM NAME	HSN CODE	QUANTITY	UOM	RATE	AMOUNT	DISC. AMT	TAXABLE VALUE	TAX RATE	TAX AMOUNT	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
1	CROMPTON BULB 522 40W	8539	50,000	Nos	15.00	750.00	300.00	450.00	9.0	40.50	9.0	40.50	531.00

Bulb for Maints Store  
(Rno-82)

Received the materials as per  
this invoice in good condition  
and entered in stock register  
No. 173 Page 16

*[Signature]*

*[Handwritten signature]*  
05/09/19

*[Handwritten initials]*

BANK : SIB P.O. ROAD, TRISSUR  
A/C NO: 0067070000010263 1950 - SIBLC0001067

TOTAL 750.00 300.00 450.00 40.50 40.50 531.00

INVOICE TOTAL

531.00

AMOUNT : Five hundred and thirty one only.  
SITE NAME :-

Operator :- SINDHIA

Sales man :- GEN

Cashier : *[Signature]*

*[Handwritten signature]*  
Dr. SUNNY JOSEPH KALAYATHANKAL  
M.Tech, MCA, M.Sc, M.Phil, B.Ed  
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PRINCIPAL  
Jyothi Engineering College  
Trichur P.O.-679 531



# JYOTHI ENGINEERING COLLEGE

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Ph : 04884-274198

E-mail : accounts@jeecc.ac.in

## BANK PAYMENT

Voucher No : 663

Date : 18-Sep-2019

Pay to BEING LABOUR CHARGES PAID FOR VARIOUS MAINTENANCE WORK. SUPPORTINGS ATTACHED.

Bank Federal Bank A/c -15250100001019

Cheque No. 10062133 Date: 18-Sep-2019

### Particulars

St. Francis Fabrication ( Joy T K)

Amount

15,518.00

Amount in words Fifteen Thousand Five Hundred Eighteen Only

Prepared By

Authorised By

TOTAL 15,518.00

Receivers Signature

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

# St. Francies Fabrication

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

## CASH BILL

No. 237

Page 36 of MB-87

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

Office : 04884 - 236352  
Mangalam, Wadakanchery.

Date : 11/09/2019

M/s. Joseph Engg College  
Cheruthuruthy

Your Order No .....

Dated .....

Dated .....

S. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
	Cage for pet dog			6700	
	Transportations charge for wood			350	
	Wooden plank fixing with materials			3850	
			Total	10900/-	

*ml*  
-R to pay  
for 13/9/19

*Joseph*  
18/09

JOSEPH KALAYATHANKAL  
M.Tech, MCA, M.Sc, M.Phil, B.Ed  
For St. Francies Fabrication  
College

# St. Francies Fabrication

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

## CASH BILL

No. 238

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

Page 36 of MB 89

Office : 04884 - 236352  
Mangalam, Wadakanchery.

Date : 5/09/2019

M/s. St. Joseph's Engineering College  
Cheruthuruthy

Your Order No .....

dated .....

Dated .....

No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
	Roof work on washing Palce of ladies hostel back side	165 sqft	25	4125	
	Transportation charge			650	
			Total	4775/-	

Rs to pay  
5/9/19

*[Signature]*  
18/09

*[Signature]*  
Dr. SUNNY JOSEPH KALAYATHANKAL  
M.Tech, MCA, M.Sc, M.Phil, B.Ed  
Ph.D (Computer Science), Ph.D (Maths)  
PRINCIPAL  
For St. Joseph's Engineering College  
Cheruthuruthy P.O.



# 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

### Amount

Induction Ceremony (M.Tec)

2,474.00

Travelling Expenses

1,000.00

Travelling Expenses

1,490.00

Repairs & Maintenance

1,500.00

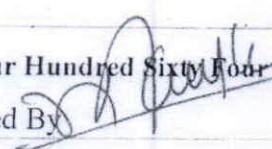
Fuel Expenses - Vehicle

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  
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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@jpec.ac.in

Ph : 04884-274198

E-mail : accounts@jpec.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

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

*Sunny*

Dr. SUNNY JOSEPH KALAYATHANKAL  
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Ph : 04884-274198

E-mail : accounts@jecc.ac.in

## BANK PAYMENT

Voucher No : 1005

Date : 16-Nov-2019

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

Bank Federal Bank A/c -15250100001019


Cheque No 10063027 Dates 16-Nov-2019

### Particulars


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
<b>TOTAL</b>	<b>8,667.00</b>

Amount in words **Eight Thousand Six Hundred Sixty Seven Only**

Prepared By

Authorised By 

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

Voucher No : 1290

Date : 6-Jan-2020

Paid to BEING AMOUNT PAID TO TOMY ANTO FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10064281 Dates 6-Jan-2020

Particulars	Amount
Travelling Expenses	20.00
Fuel Expenses - Vehicle	500.00
Repairs & Maintenance	600.00
Printing & Stationary	200.00
<b>TOTAL</b>	<b>1,320.00</b>

Amount in words **One Thousand Three Hundred Twenty Only**

Prepared By

Authorised By

Receivers Signature

*Arman*  
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Cheruthuruthy P.O. - 679 531





# JYOTHI ENGINEERING COLLEGE - (19-20)

Ph :04884-274198

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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 : 1247

Date : 30-Dec-2019

Paid to BEING AMOUNT PAID TO FRANKLIN FOR EXPENSES


Bank Federal Bank A/c -15250100001019

Cheque No 10063727 Dates 30-Dec-2019


Particulars	Amount
Research & Development Fund Exp.	1,330.00
Fuel Expenses - Vehicle	2,000.00
Travelling Expenses	3,500.00
Miscellaneous Expenses	500.00
Office Expenses	750.00
Vehicle Maintenance Expenses	700.00
<b>TOTAL</b>	<b>8,780.00</b>

Amount in words **Eight Thousand Seven Hundred Eighty** Only

Prepared By

Authorised By 

Receivers Signature

  
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Jyothi Engineering College  
Cheruthuruthy P.O.-679 531



# JYOTHI ENGINEERING COLLEGE - (19-20)

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

## BANK PAYMENT

Voucher No : 1253

Paid to BEING AMOUNT PAID TO JAISON FOR EXPENSES

Date : 30-Dec-2019

Bank Federal Bank A/c -15250100001019

Cheque No 10063733 Dates 30-Dec-2019

### Particulars

Particulars	Amount
Tata Counsultancy Service	
Repairs & Maintenance	4,500.00
Fuel Expenses - Vehicle	950.00
Office Expenses	2,000.00
Fuel Expenses - Vehicle	580.00
Fuel Expenses - Vehicle	1,000.00
Fuel Expenses - Vehicle	500.00

**TOTAL 9,530.00**

Amount in words **Nine Thousand Five Hundred Thirty Only**

Prepared By

Authorised By

Receivers Signature

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



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Ph : 04884-274198

E-mail : accounts@jecc.ac.in

## BANK PAYMENT

Voucher No : 1275

Date : 1-Jan-2020

Paid to BEING AMOUNT PAID TO TOMY ANTO FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10064266 Dates 1-Jan-2020

### Particulars

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 Twenty Only

Prepared By

Authorised By

Recd

*ammas*

Dr. SUNNY JOSEPH KALAYATHANKAL  
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## BANK PAYMENT

Voucher No : 1223

Date : 19-Dec-2019

Paid to BEING FUEL EXPENSES PAID TO DR.LAZER JOHN FOR THE MONTH OF NOV 2019

Bank Federal Bank A/c -15250100001019

Cheque No 10063704 Dates 19-Dec-2019

Particulars	Amount
Fuel Expenses - Vehicle	12,500.00
<b>TOTAL</b>	<b>12,500.00</b>

Amount in words Twelve Thousand Five Hundred Only

Prepared By

Authorised By

Receivers Signature

*Sunny*

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

Voucher No : 1323

Date : 20-Jan-2020

Paid to BEING AMOUNT PAID TO JOSEPH FOR EXPENSES ( PARAKKAD CHURCH ADVERTISMENT)

Bank Federal Bank A/c -15250100001019

Cheque No 10064314 Dates 20-Jan-2020

Particulars	Amount
Jilu G Vadakkoot - CSE 2015	600.00
Fuel Expenses - Vehicle	2,000.00
Fuel Expenses - Vehicle	2,000.00
Advertisement Expenses	5,350.00
<b>TOTAL</b>	<b>9,950.00</b>

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

Prepared By

Authorised By

Receivers Signature

*Sunny*  
Dr. SUNNY JOSEPH KALAYATHANKAL  
M.Tech, MCA, M.Sc, M.Phil, B.Ed  
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E-mail : accounts@jecc.ac.in

## BANK PAYMENT

Voucher No : 1522

Date : 22-Feb-2020

Paid to BEING FUEL EXPENSES PAID FOR THE MONTH OF JAN 2020

Bank Federal Bank A/c -15250100001019

Cheque No 10064568 Dates 22-Feb-2020

### Particulars

Amount

M/s Mayilvahanam Agencies

66,738.00

**TOTAL** 66,738.00

Amount in words Sixty Six Thousand Seven Hundred Thirty Eight 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



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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

Voucher No : 1458

## BANK PAYMENT

Paid to BEING FUEL EXPENSES PAID TO LAZER JOHN FOR JAN 2020

Date : 5-Feb-2020

Bank Federal Bank A/c -15250100001019

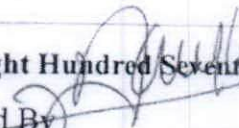
Cheque No 10064507 Dates 5-Feb-2020

### Particulars

Particulars	Amount
Fuel Expenses - Vehicle	11,871.00
<b>TOTAL</b>	<b>11,871.00</b>

Amount in words **Eleven Thousand Eight Hundred Seventy One** Only

Prepared By

Authorised By 

Receivers Signature

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



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Ph : 04884-274198

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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 : 1660

Date : 19-Mar-2020

Paid to BEING FUEL EXPENSES PAID FOR VEHICLE & GENERATOR FOR THE MONTH OF FEB 2020

Bank Federal Bank A/c -15250100001019

Cheque No 10064837 Dates 19-Mar-2020

### Particulars

M/s Mayilvahanam Agencies

Amount

58,948.00

**TOTAL** 58,948.00

Amount in words Fifty Eight Thousand Nine Hundred Forty 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



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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 : 21-Nov-2019

Order No : 1060

BEING FUEL EXPENSES PAID FOR THE MONTH OF OCT 2019

Federal Bank A/c - 15250100001019

Cheque No 10063061 Dates 21-Nov-2019

Particulars	Amount
M/s Mayilvahanam Agencies	1,46,511.00
<b>TOTAL 1,46,511.00</b>	

Amount in words: One Lakh Forty Six Thousand Five Hundred Eleven Only

Prepared By

Authorised By

Receivers Signature

*Sunny*

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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 : 937

Date : 11-Nov-2019

Paid to BEING GENERAL LABOUR CHARGES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10062991 Dates 11-Nov-2019

### Particulars

Repairs & Maintenance

Kamaraj ( Labour )

Amount

10,600.00

500.00

**TOTAL** 10,100.00

Amount in words Ten Thousand One Hundred Only

Prepared By

Authorised By

Receivers Signature

*Sunny*

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Ph : 04884-274198

E-mail : accounts@jecc.ac.in

## BANK PAYMENT

Voucher No : 809

Date : 19-Oct-2019

Paid to BEING AMOUNT PAID TO JEFRI FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10062601 Dates 19-Oct-2019

### Particulars

Office Expenses  
 Fuel Expenses - Vehicle  
 Travelling Allowance  
 Tata Consultancy Service

### Amount

2,831.00  
 2,000.00  
 1,500.00  
 2,900.00

TOTAL 9,231.00

Amount in words Nine Thousand Two Hundred Thirty One Only

Prepared By

Authorised By

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## BANK PAYMENT

Voucher No : 815

Date : 19-Oct-2019

Paid to BEING AMOUNT PAID TO BLJU FOR EXPENSES

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

  
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## 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
<b>TOTAL</b>	<b>1,15,187.00</b>

Amount in words One Lakh Fifteen Thousand One Hundred Eighty Seven Only

Prepared By

Authorised By

Receivers Signature

*Sunny*  
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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**

One Lakh Twenty Thousand Four Hundred Fifty Three Only

Reported By

Authorised By

Receivers Signature

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## BANK PAYMENT

Voucher No : 567

Date : 27-Aug-2019

Paid to BEING AMOUNT PAID TO BIJU K C FOR EXPENSES

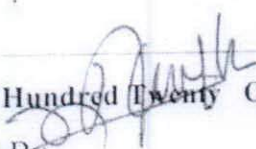
Bank Federal Bank A/c -15250100001019

Cheque No 10062056 Dates 27-Aug-2019

Particulars	Amount
Fuel Expenses - Vehicle	5,000.00
Postage & Telegram	870.00
Other Charges Due	250.00
Printing & Stationary	500.00
Vehicle Maintenance Expenses	3,200.00
<b>TOTAL</b>	<b>9,820.00</b>

Amount in words **Nine Thousand Eight Hundred Twenty Only**

Prepared By

Authorised By 

Receivers Signature



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Ph : 04884-274198

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## BANK PAYMENT

Voucher No : 565

Date : 27-Aug-2019

Paid to BEING AMOUNT PAID TO DR.SHIJO( EXPENSES INCLUDING MOBILITY EXPOP AT KOCHI)

Bank Federal Bank A/c -15250100001019

Cheque No 10062054 Dates 27-Aug-2019

### Particulars

Particulars	Amount
Conference & Seminar Expenses	
Travelling Expenses	3,452.00
Fuel Expenses - Vehicle	3,370.00
	2,000.00
<b>TOTAL</b>	<b>8,822.00</b>

Amount in words Eight Thousand Eight Hundred Twenty Two Only

Prepared By

Authorised By

Receivers Signature

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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 : 26-Jun-2019

Voucher No : 290

Paid to BEING AMOUNT PAID TO JEFIRIN FOR EXPENSES (INCLUDING ADVERTISEMENT EXPENSES TO PAVARET TY CHURCH RS.2000/-)

Bank Federal Bank A/c -15250100001019

Cheque No 10061335 Dates 26-Jun-2019

Particulars	Amount
News Paper & Periodicals	1,001.00
Fuel Expenses - Vehicle	500.00
Tata Counsultancy Service	3,000.00
Advertisement Expenses	2,000.00
Travelling Expenses	600.00
<b>TOTAL</b>	<b>7,101.00</b>

Amount in words Seven Thousand One Hundred One Only

Prepared By

Authorised By

Receivers Signature

*Amay*

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Ph : 04884-274198

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## BANK PAYMENT

Voucher No : 304

Date : 26-Jun-2019

Paid to BEING AMOUNT PAID TO BIJU K C FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10061349 Dates 26-Jun-2019

### Particulars

Fuel Expenses - Vehicle  
Repairs & Maintenance

Amount

6,000.00  
7,150.00

**TOTAL 13,150.00**

Amount in words Thirteen Thousand One Hundred Fifty Only

Prepared By

Authorised By 

Receivers Signature

  
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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 : 7-Jun-2019

Voucher No : 209

Paid to BEING FUEL EXPENSES PAID FOR GENERATOR & VEHICEL FOR THE MONTH MONTH OF MAY 2019

Bank Federal Bank A/c -15250100001019

Cheque No 10060993 Dates 7-Jun-2019

### Particulars

M/s Mayilvahanam Agencies

Amount

73,407.00

**TOTAL 73,407.00**

Amount in words **Seventy Three Thousand Four Hundred Seven Only**

Prepared By

Authorised By

Receivers Signature

*Anish*  
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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

Number : 100

Date : 7-May-2019

BEING FUEL EXPENSES PAID TO BIJU K C FOR VEHICLE

Federal Bank A/c -15250100001019

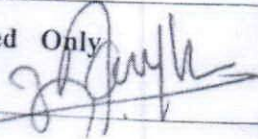
Cheque No 10060782 Date 7-May-2019

Particulars	Amount
Fuel Expenses - Vehicle	2,000.00
Fuel Expenses - Vehicle	1,500.00
Fuel Expenses - Vehicle	2,000.00
Fuel Expenses - Vehicle	1,000.00
<b>TOTAL</b>	<b>6,500.00</b>


Amount in words Six Thousand Five Hundred Only

Prepared By

Authorised By



Receivers Signature

  
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E-mail : accounts@jecc.ac.in

## BANK PAYMENT

Voucher No : 691

Date : 26-Sep-2019

Paid to BEING FUEL EXPENSES PAID FOR GENERATOR & VEHICEL FOR THE MONTH MONTH OF AUG 2019

Bank Federal Bank A/c -15250100001019

Cheque No 10062358 Dates 26-Sep-2019

Particulars	Amount
M/s Mayilvahanam Agencies	1,41,686.00
<b>TOTAL 1,41,686.00</b>	

Amount in words One Lakh Forty One Thousand Six Hundred Eighty Six Only

Prepared By

Authorised By

Receivers Signature

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## BANK PAYMENT

Date : 2-Apr-2019

Cheque No : 7

BEING FUEL EXPENSES PAID TO DR. LAZER JOHN FOR THE MONTH OF MARCH 2019

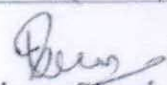
Federal Bank A/c -15250100001019


Cheque No 10060437 Dates 2-Apr-2019

Particulars	Amount
Fuel Expenses - Vehicle	10,550.00
<b>TOTAL</b>	<b>10,550.00</b>

Ten Thousand Five Hundred Fifty Only

Authorised By

  
Receivers Signature

  
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Ph : 04884-274198

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## BANK PAYMENT

Voucher No : 657

Date : 16-Sep-2019

Paid to BEING GENERAL LABOUR CHARGES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10062127 Dates 16-Sep-2019

Particulars	Amount
Repairs & Maintenance	11,530.00
Aroghyaswami - 3 (Labour)	2,000.00
Kamaraj ( Labour )	2,000.00
Amal Das (Labour)	2,000.00
<b>TOTAL</b>	<b>5,530.00</b>

Amount in words Five Thousand Five Hundred Thirty Only

Prepared By

Authorised By

Receivers Signature

  
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Cheruthuruthy P.O.-679 531

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

Voucher No:

Date:

Head of Account.....

Paid to: Arokiyasamy C I

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
	Daily wages:- 6-9-19 to 12-9-19 = 5x530	2650,-	
	Extra work to NBA on 6-9-19, 17:00 to 20:00	200,-	
	Total	2850,-	

*Ye*  
16/9/19

Rupees (in words) Two Eight Five Zero Only

Prepared By

Authorised By *[Signature]*

Receivers Signature

*Sunny*  
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 Cheruthuruthy P.O.-679 531



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

Voucher No:

Date:

Head of Account.....

Paid to Eshimalai ✓

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
<u>Daily wages: 6-9-19 to 12-9-19 = 2 X 530</u>		<u>1060</u>	
<u>16/9/19</u>			
Total		<u>1060</u>	

Rupees (in words) One Zero Six Zero Only

Prepared By \_\_\_\_\_ Authorised By [Signature] Receivers Signature \_\_\_\_\_

emmy

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

Voucher No:

Date:

Head of Account.....

Paid to... Arokiasamy III.....

		Amount	
Cheque No:	Dated:	Rs.	Ps.
Daily wages: 6-9-19 to 12-9-19 = 5X530		2650	
Deduction against advance wages ✓		2000	
		/	
		<hr/>	
Total		650	

*16/9/19*

Rupees (in words)..... Six Five Zero Only ✓

Prepared By

Authorised By

Receivers Signature

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

Voucher No:

Date:

Head of Account.....

Paid to: *Ramavajan*.....

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
	Daily wages:- 6-9-19 to 12-9-19 = 5x530	2650	
	Extra work to NBA on 6-9-19 = 17:00 to 20:00	200	
		<u>2850</u>	
	Deduction against advance wages	-2000	
	Total	850	

Rupees (in words)..... *Eight Five Zero Only*.....

Prepared By

Authorised By

Receivers Signature

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

Voucher No:

Date:

Head of Account.....  
 Paid to Amal das.....

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
	Daily wages: 6-9-19 to 12-9-19 = 4 x 530	2120	
	Deduction against advance wages	-2000	
	<i>Jp. 16/9/19</i>		
	Total	120	

Amount in words One Two Zero Only

Prepared By

Authorised By

Receivers Signature

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Ph : 04884-274198  
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## BANK PAYMENT

Voucher No : 650

Date : 7-Sep-2019

Paid to BEING AMOUNT PAID TO VARGHESE FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10062121 Dates 7-Sep-2019

Particulars	Amount
Repairs & Maintenance	320.00
Repairs & Maintenance	90.00
Repairs & Maintenance	598.00
<b>TOTAL</b>	<b>1,008.00</b>

Amount in words One Thousand Eight Only

Prepared By

Authorised By

Receivers Signature

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PRINCIPAL  
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Cheruthuruthy PO - 679 531



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OUR GUARANTEE

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319/19

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Painting work  
W/S Store

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815  
the materials as per  
ice in good condition  
red in stock re  
Page 4094

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 572 53

2223572  
471 699 33

# SAHARA Glass & PLYWOODS

Pothuval Junction, Bypass Road, Shoranur-679 121

32BISPM7468R1Z3

Tax Is Payable On Reverse Charges

No:B 2392

Invoice Date: 03/09/19

Date & Time of Supply 03/09/19

YES

NO

Place of Supply

Vehicle No: Kerala

### Details of Consignee

Name & Address: Mr. Jyothi Engineering  
Age: Vettikattiri

State Code

### Details of Receiver

Name & Address

State

State Code

GSTIN

### Description of Goods

Comm plain glass ✓

QTY

Rate/Item (Rs)

Taxable Value

2

Nos

253

506.00

Principal ✓

03/09/19

816  
The materials as per  
specification in good condition  
entered in stock register  
Page 709

Grand Total in words:

(1) TOTAL Taxable Value 506.00

(2) CGST Rate 9% 46.00

(3) SGST Rate 9% 46.00

(4) IGST Rate -

TOTAL (1+2+3+4) 598.00

GRAND TOTAL 598.00

Receiver's Signature (With Seal)

Conditions: goods once sold will not be taken back, Unless there is a genuine quality complaint which should be reported to us in writing with in 7 days from the date of supply  
ALL DISPUTERS ARE SUBJECT TO THIRISSUR JURISDICTION ONLY

Prepared By:

Bank Details:

HDFC Bank Ltd.

A/c No. 50200026126854

IFSC : HDFC0002348

For Sahara Glass & Plywoods

Authorised Signatory (With Status & Seal)

Checked By:

Dr. SUNNY JOSEPH KALAYATHANKAL  
M.Tech, MCA, M.Sc, M.Phil, Ph.D (Maths)  
Ph.D (Computer Science), Ph.D (Maths)  
PRINCIPAL  
Jyothi Engineering College  
Shoranur 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 : 654

Date : 7-Sep-2019

Paid to BEING AMOUNT PAID FOR JYOTHI KRAFT CTN

Bank Federal Bank A/c -15250100001019

Cheque No 10062124 Dates 7-Sep-2019

Particulars	Amount
Kwality Containers	8,677.00
<b>TOTAL 8,677.00</b>	

Amount in words Eight Thousand Six Hundred Seventy Seven Only

Prepared By

Authorised By

Receivers Signature

ammy

**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



# KWALITY CONTAINERS

Mfrs. of PAPER CARTONS

GSTIN : 32AACFK8244J1ZC

KUTTUR, THRISSUR  
KERALA 680 013  
+ 91 487 2211793  
+ 91 487 2507246  
Fax : + 91 487 2502334  
E-mail: keralacompanyckd@gmail.com

## INVOICE

Reverse : No	Invoice No. : A 0283	Transportation Mode : By Road
Due Date : 05/10/2019	Invoice Date : 05/09/2019	Vehicle Number :
State : KERALA	State Code : 32	Place of Supply : CHERUTHURUTHY
		Date of Supply : 05/09/2019
		Purchase Order Date :
		Purchase Order No. : VERBAL

<b>Details of Receiver / Billed to:</b> JYOTHI ENGINEERING COLLEGE Cheruthuruthy Thrissur  04884-274423 32AAATT6583F1ZF Kerala State Code: 32	<b>Details of Consignee / Shipped to:</b> Name : JYOTHI ENGINEERING COLLEGE Address: Cheruthuruthy Thrissur  GSTIN : State : State Code:
---	---

Name of Product/ Service	HSN / ACS	Bundles	Qty.	Rate	Amount	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
KRAFT CTN	4819	254	30.50	7747.00	6%	464.82	6%	464.82	0%	0.00	8677.00	
<b>Total</b>		254		7747.00		464.82		464.82		0.00	8677.00	

Total in Words : Rupees Eight Thousand Six Hundred and Seventy Seven Only Round off 0.36

<b>Bank Details:</b> Bank Account Number : 0017073000000664 Bank Name : South Indian Bank Chavakkad Bank Branch IFSC : SIBL0000017	Total Amount Before Tax : 7747.00 Add : CGST : 464.82 Add : SGST : 464.82 Add : IGST : 0.00 Tax Amount : GST : 929.64 Total Amount After Tax : 8677.00
<b>Terms and Conditions :</b> 1. Payment only through Account 2. Overdue interest @ 24%p.a. will be charged after due date 3. All Transactions are subject to Thrissur Jurisdiction	GST Payable on Reverse Charge: Certified that the particulars given above are true and correct For Kwality Containers Authorised Signatory

*K.T.U*  
*am cell*  
Received the materials as per invoice in good condition  
e.t.d stock register  
Page 20

*07/9/19*

*Dr. SUNNY JOSEPH KALAYAN*  
M.Tech, MCA, M.Sc, M.Phil, B.Ed  
Ph.D (Computer Science), Ph.D (Education)  
Principal  
Engineering College  
Cheruthuruthy P.O. - 689 531



# 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 : 638

Date : 5-Sep-2019

Paid to BEING GENERAL LABOUR CHARGES & WAGW ADVANCE PAID.

Bank Federal Bank A/c -15250100001019

Cheque No 10062109 Date 5-Sep-2019

Particulars	Amount
Repairs & Maintenance	15,370.00
Amal Das (Labour)	2,000.00
Kamaraj ( Labour )	2,000.00
Aroghyaswami - 3 (Labour)	2,000.00
<b>TOTAL 21,370.00</b>	

Amount in words **Twenty One Thousand Three Hundred Seventy Only**

Prepared By

Authorised By

Receivers Signature

*Amal Das*

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

Voucher No:

Date:

Head of Account.....

Paid to: Arakiyasamy C. I

		Particulars	Amount
Cheque No:	Dated :	Rs.	Ps.
		Daily wages- 30-8-19 to 5-9-19 = 6x530	3180
		<i>Je. ostal 19</i>	/
		Total	3180

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

Prepared By

Authorised By

Receivers Signature

*Sunny*

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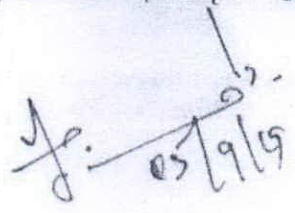
**JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY**  
**CASH/BANK PAYMENT**

Voucher No:

Date:

Head of Account.....

Paid to E. Shimada.....

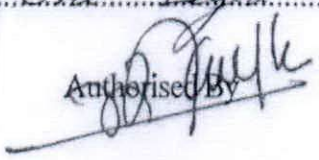
Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
Daily wages:- 30-8-19 to 5-9-19 = 6 x 530		3180	
			
Total		3180	

Amount in words) Three One Eight Zero Only

Prepared By

Authorised By

Receivers Signature



annex

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

Voucher No:

Date:

Head of Account.....

paid to... Arakiyasamy III.....

Particulars		Amount	
Cheque No:	Dated:	Rs.	Ps.
<u>Daily wages:- 30-8-19 to 5-9-19 = 6 x 530</u>		<u>3180</u>	
<u>Rs. 05/9/19</u>			
Total		<u>3180</u>	

Amount in words... Three One Eight Zero Only.....

Prepared By

Authorised By [Signature]

Receivers Signature

Amay

Dr. SUNNY JOSEPH KALAYATHANKAL  
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**JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY**  
**CASH / BANK PAYMENT**

Voucher No:

Date:

Head of Account.....

Paid to: Kemaranjan.....

Particulars		Amount	
Cheque No:	Dated:	Rs.	Ps.
<u>Daily wages: 30-8-19 to 5-9-19 = 6 x 530</u>		<u>3180</u>	
<u>Dr. 05/9/19</u>		/	
Total		<u>3180</u>	

Amount in words: Three One Eight Zero Only

Prepared By

Authorised By [Signature]

Receivers Signature

ammy

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