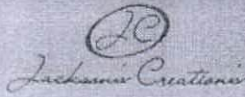


CONCEPT DESIGNER



Opp. Vinod Traders, Paravattani, Thrissur-5
 Jackson Christopher 8281386551

To M/s Jyothi Creations
 Address Cheruvu, Chittur
 Contact No.
 Referred by.

jacksonscreations@gmail.com

<https://www.facebook.com/pages/Jacksonscreations>

No: 084 Job Card No: _____ Ref No: _____ Date: 4/02/2019

Sl. No.	Rate	Sq. Ft. Out.	Particulars	Amount	
	<u>2500</u>	<u>1</u>	<u>Roll up stand-</u>	<u>2500</u>	<u>-</u>
	<u>3600</u>	<u>1</u>	<u>Roll up stand- Eco Print</u>	<u>3600</u>	<u>-</u>
<p><i>To Golf Programme</i></p> <p><i>[Signature]</i></p>				Total Amount	<u>6100 -</u>
				Advance Recived	
				Balance Amount	

Amount in words: Six thousand one hundred and only

AMAR

SUKHY JOSEPH KALAYATHANKAL
 M.Sc, M.Phil, B.Ed
 Ph.D (Maths)
 Ph.D (Computer Science)
 PRINCIPAL
 Jyothi Engineering College
 PO-675551

Signature

Creating Creative Ideas.

CONCEPT DESIGNER

²⁰
Jackson's Creations

Opp. Vinod Traders, Paravattani, Thrissur-5
Jackson Christopher 8281386551

Jacksonscreations@gmail.com

To M/s. Jyothi Engineering Co. Ltd.
Address: P. Thiruvananthapuram
Contact No.:
Referred by:

<https://www.facebook.com/pages/Jacksonscreations>

No: 086

Job Card No:

Date: 02/03/2019

Sl. No.	Rate	Sq. Ft. Qut.	Particulars	Amount
	260	5	Labour for fixing Fly pole including flux	1300
(Page 252 of MS 87)				
Face bill on completion with MS visit.				
Rs 5 - paid				
for 02/03/19				
Total Amount				1300
Advance Recived				
Balance Amount				

In words

One thousand three hundred only

[Signature]
2/3/19 Signature

Creative Ideas

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

JYOTHI ENGINEERING COLLEGE

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

Home Bldg, Puzhisi Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

BANK PAYMENT

Date : 27-Mar-2019

Voucher No : 1664

Particulars: BEING AMOUNT PAID TO TONY FOR EXPENSES

Bank: Federal Bank A/c - 152501000001019

Cheque No 10060383 Date: 27-Mar-2019

Particulars	Amount
Travelling Expenses	20.00
Repairs & Maintenance	670.00
Repairs & Maintenance	860.00
Printing & Stationary	120.00
Printing & Stationary	30.00
Repairs & Maintenance	3,575.00
Repairs & Maintenance	1,080.00
Repairs & Maintenance	2,820.00
Repairs & Maintenance	1,800.00
TOTAL	10,975.00

Amount in words: Ten Thousand Nine Hundred Seventy Five Only

Prepared By

Authorised By

Receivers Signature

Amrmb

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 : 1659

Date : 26-Mar-2019

Paid to BEING AMOUNT PAID FOR MAINTENANCE MATERIALS

Bank Federal Bank A/c -15250100001019

Cheque No 10060218 Date: 26-Mar-2019

Particulars

Poduval Brothers

Amount

552.00

TOTAL 552.00

in words Five Hundred Fifty Two 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

Invoice No. PB/8696/GST
 E.M. No.

(ORIGINAL FOR RECIPIENT)

Dated: 21-Mar-2015

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

GST SALES INVOICE

Party: **JOTHY ENGINEERING COLLEGE**
CHERUTHURUTHY
 State Name: Kerala, Code: 32

Payment Terms
 CREDIT

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	L&T EXORA 25A 1P MCB	8536	3 nos	208.00	nos	25 %	468.00

CGST	42.12
SGST	42.12
Round Off	(-)0.24

Received the materials as per this invoice in good condition and entered in stock register
 No. 29 ... Page ... 2868

[Signature]

*main store
 23/3/15*

Total 3 nos ₹ 552.00
 E & OE

Largeable (in words)
 hundred Fifty Two Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	468.00	9%	42.12	9%	42.12	84.24
Total:	468.00		42.12		42.12	84.24

(in words) INR Eighty Four and Twenty Four paise Only

This invoice shows the actual price of the goods and that all particulars are true and correct.

Principals
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

for PODUVAL BROTHERS

[Signature]
 Authorized Signatory

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH/BANK PAYMENT

Voucher No: [] [] [] [] [] []

Date: 15/02/2019

Head of Account: Digging at bore well.

Paid to: NAISON.

Particulars		Amount	
Cheque No:	Dated:	Rs.	Ps.
Paid to bore well labours as a token of appreciation for their good job. It includes cleaning of debris from boring site			
Total		2000	-

Rupees (in words): Two thousand only.

Prepared By

Authorised By

19/2/19

Receivers Signature

Amr'o

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH/BANK PAYMENT

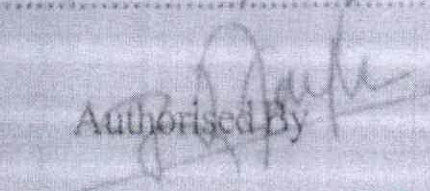
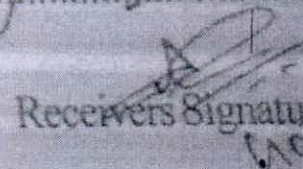
Check No:

Date: 20/02/2019

Head of Account
Pay to Gopakumar (Staff)

Cheque No:	Particulars	Amount	
		Rs.	P.
	Dated:		
	Thirty Machine Service Charge	750	
	paid to Gopakumar		
	Total	750	

Amount in words: Seven hundred & fifty only.

Authorized By: 
Received By: 

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: Jesmine

Particulars		Amount	
Cheque No:	Dated:	Rs.	Ps.
Being paid to Jesmine for Examination gloves purchased breast cancer and diagnosis campaign.		690	
Total		690	

Rupees (in words) Six hundred and ninety only

Prepared By


Authorised By


Receiver's Signature

Ameyo

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

SIMLA MEDICALS

KMK TOWER,

CHERUTHURUTHY

GSTIN : 32BLCPK8904R2ZN

DL Nos : KL-TSR-100 409, KL-TSR-100 410

INVOICE

Date : 22/02/2019 10:50:07 AM

03105

JYOTHI ENGINEERING COLLAGE

SELF

HSN code	UOM	Mfr.	Batch	Expir	Qty	Rate	Disc	Taxable	GST%	GST	Total
	No.		123	07/21	100	5.357	0.000	535.714	12.00	64.286	600.000
					Total	100		0.000	535.714	64.286	600.000

2.143 Total GST : 32.143

Net amount : 600.00

Six hundred Only

② Himalaya - Hand Sanitizer - 1 - 90.00
690.00

Certified that the particulars given above are true and correct

[Handwritten Signature]
K. RAO

[Handwritten Signature]
W. J. ...
Author

[Handwritten Signature]

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH/BANK PAYMENT

Voucher No:

Date:

Head of Account.....

Paid to: DINESH M.V

Particulars

Amount

Cheque No:	Dated:	Rs.	Ps.
<p>Charge for additional/over time work for digging bore well on 16-2-2019 paid to Dinesh A Jaison</p>		<p>Rs 2000</p>	<p>—</p>
Total			

Amount in words: Two thousand only

Prepared By

[Signature]

Authorised By

[Signature]
22/2/19

[Signature]
K. R. N.

[Signature]

Receiver's Signature

Ammy

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



JYOTHI ENGINEERING COLLEGE

Jyothi Hills, Pandal Road, Vettickattur (P.O), Cheruthuruthy, State Name: Kerala, Code: 31, E-Mail: accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1656

Date : 26-Mar-2019

Particulars: BEING AMOUNT PAID FOR OBTAINING NOC FOR RESIDENTIAL BUILDING IN THRISUR CORPORATION

Bank: Federal Bank A/c -15250100001019

Cheque No 10060215 Date: 26-Mar-2019

Particulars	Amount
M/s Sifeco Fire & Safety Technologies	21,000.00

TOTAL 21,000.00

Amount in words: Twenty One Thousand 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

ESTIMATE



C.J Tower, Ikkanda Warriar Road,
 Opp. Malayala Manorama,
 Thrissur 680 001
 0487-2425405, 7025 45 4777
 info@sifeco.co.in
 sifecofiresafety@gmail.com
 www.sifeco.co.in

ESTIMATE NO 06
 ESTIMATE DATE: 04/02/2019

Details of Receiver / Billed To THE SECRETARY
 THRISSUR EDUCATIONAL TRUST
 JYOTHI ENGINEERING COLLEGE,
 CHERUTHURUTHY

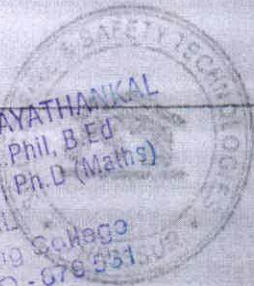
Sl. No.	Item Description	Unit	Quantity	Rate	Amount
1.	Obtaining Initial Fire NOC for Residential Building under Survey No. 3057/P in Thrissur Corporation (Drawings Preparation/ Checklist Preparation/Coordination work with Govt. Fire Dept.)			20000.00	20000.00
2.	Fire drawings modification & re-printing based on changes in civil drawings			1000.00	1000.00
Total					21,000.00

Amount Chargeable (Round Off Figure in Words): Rupees TWENTY ONE THOUSAND ONLY.

Certified that the particulars given above are true and correct.

Receiver's Signature
[Handwritten Signature]
 19/2/19

For SIFECO Fire & Safety Technologies



Dr. SUNNY JOSEPH KALAYATHANKAL
 M.A., M.Sc., M.Phil., B.Ed
 (Maths & Physical Science) Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College
 Cheruthuruthy, Thrissur
 Ph. No. - 078 331 5057

Dear Mr. RSV,

1. Acknowledgement to all vouchers.
2. Drawings with municipal corporation.
3. Expedite the sanctions within three weeks. We are preparing.
4. To be paid.

[Handwritten Signature]
 25/03

VILAYARAJOS
 KERALA FABRICATIONS
 CHERUTHURUTHY
 THRISSUR
 PH.9947240442

WO.NO.JECC/5/A/3/18-19/044

Providing aluminum partition walls for Cubicles for Research Cell

Sl. No	Description of works	Qty	Rate/m2	Amount
1)	Providing and fixing aluminum partition wall using 2.5" x 1.5" powder coated section using nova pan sheet or with 4mm thick glass including cost of all materials and labour charges for fabrication and erection etc complete <i>(Page 257 of MB 87)</i>	100.56	2100.00	211176.00 ✓
2)	Providing and fixing doors of size 70cm x 210 cm with sliding Channel and cording set including locking arrangements etc. Complete. <i>(Page 257 of MB 87)</i>	11.00	4900.00	53900.00 ✓
Total value of work done				265076.00 ✓

Materials Bills

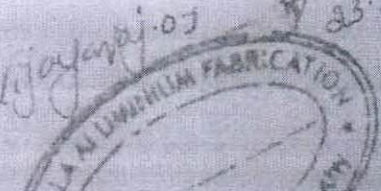
Asian Alumnium & PVC invoice no 8265 dated 21/03/2019	49631.00	} To be paid to agency
Asian Alumnium & PVC invoice no 8266 dated 21/03/2019	48982.00	
Asian Alumnium & PVC invoice no 8267 dated 21/03/2019	30875.00	
Labour Charges	135588.00	
<i>deduct Rs 80000/-</i>	<i>(-) 80,000</i>	<i>addition paid as ded</i>
<i>Paid as initial Payment</i>		
<i>dated 6/3/19</i>	<i>55,588</i>	

Handwritten signature and date: 25/3/19

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

Handwritten signature and date: 26/03

Handwritten signature and date: vijayraj-03 23.3.19





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 : 1657

Date : 26-Mar-2019

Paid to BEING LABOUR CHARGES PAID FOR PROVIDING ALUMINIUM PARTITION WALL FOR CUBICLES FOR RE SEARCH CELL

Bank Federal Bank A/c -15250100001019

Cheque No 10060216 Dates 26-Mar-2019

Particulars

Vijayaraj (Contractor - Fabrication)

Amount

55,032.00

TOTAL 55,032.

Amount in words Fifty Five Thousand 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



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 : 1658

Date : 26-Mar-2019

Being MATERIAL CHARGES PAID FOR PROVIDING ALUMINIUM PARTITION WALL FOR CUBICLES FOR RESEARCH CELL

Bank: Federal Bank A/c -15250100001019

Cheque No 10060217 Date: 26-Mar-2019

Particulars	Amount
M/s Asian Aluminium & PVC Centre	1,29,488.00
TOTAL 1,29,488.00	

in words One Lakh Twenty Nine Thousand Four Hundred Eighty Eight Only

Prepared By

Authorised By

Receiver's Signature

amcs

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 : 32BAIPA6960L1ZN

ASIAN ALUMINIUM & PVC CENTRE

X/533K,533J, ERUMAPETTY

KUNDANNUR P.O. THRISSUR - 680590

Phone : 9847933515, 8156894444

GST INVOICE CASH BILL

Invoice No. : 8265

Date : 21.03.2019

TO JYOTHY ENGINEERING COLLEGE
CHERUTHURUTHY

Vehicle No.:

Ph : 04884274198

GSTIN : 32AAATT6583F1ZF

Sl.	HSN Code	Name of Product	Tax %	Unit	Qty.	Unit Price	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
1	76042100	2.5*1.5 S S SECTION	18.0	Nos	40.00	498.00	19920.00	9.0	1792.80	9.0	1792.80	23505.60
2	76042100	2.5*1.5 D S SECTION	18.0	Nos	30.00	498.00	14940.00	9.0	1344.60	9.0	1344.60	17629.20
3	76042990	CLIP SECTION	18.0	Nos	120.00	60.00	7200.00	9.0	648.00	9.0	648.00	8496.00

42060.00 3785.40 3785.40 49631.00

TOTAL

Forty nine thousand six hundred and thirty one only.

Sunny

Authorized signatory

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

Jyothy Engineering College
Cheruthuruthy P.O.-679 531

[Signature]
26/03

GSTIN : 32BAIPA6960L1ZN

ASIAN ALUMINIUM & PVC CENTRE

X/533K, 5333, ERUMAPETTY
KUNDANNUR P.O. THRISSUR - 680590
Phone : 9847933515, 8156894444

GST INVOICE CASH BILL

Invoice No. : 8266

Date : 21.03.2019

TO JYOTHY ENGINEERING COLLEGE
CHERUTHURUTHY

Vehicle No.:

Ph : 04884274198

GSTIN : 32AAATT6583FLZF

Sl. No.	HSN Code	Name of Product	Tax %	Unit	Qty.	Unit Price	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
1	76042100	DOOR VERTICAL SECTION	18.0	Nos	10.00	255.00	2550.00	9.0	229.50	9.0	229.50	3009.00
2	76042990	ANGEL 1" SECTION (ALU. ANGEL 25MM)	18.0	Nos	10.00	205.00	2050.00	9.0	184.50	9.0	184.50	2419.00
3	76061990	GLAZING PLATE SECTION	18.0	Nos	10.00	75.00	750.00	9.0	67.50	9.0	67.50	885.00
4	76042100	DOOR GEAR G TYPE SECTION	18.0	Nos	10.00	185.00	1850.00	9.0	166.50	9.0	166.50	2183.00
5	48239018	HYLAM/LAMINATED SHEETS	18.0	Nos	20.00	398.00	7960.00	9.0	716.40	9.0	716.40	9392.80
6	4008	RUBBER BEADING 0'	18.0	Nos	10.00	1350.00	13500.00	9.0	1215.00	9.0	1215.00	15930.00
7	76042100	1 1/4*1 1/4 SQUIRE SEC	18.0	Kgs	50.00	45.00	2250.00	9.0	202.50	9.0	202.50	2655.00
8	76042100	DOOR BOTTOM SECTION	18.0	Nos	20.00	220.00	4400.00	9.0	396.00	9.0	396.00	5192.00
9	76042100	DOOR BOTTOM SECTION	18.0	Nos	10.00	620.00	6200.00	9.0	558.00	9.0	558.00	7316.00
TOTAL							41510.00	3735.90	3735.90	48982.00		

Forty eight thousand nine hundred and eighty two only.

Amey

Authorised Signatory

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

[Signature]
20/3

GSTIN : 32BAIPA6960L1ZN

ASIAN ALUMINIUM & PVC CENTRE

X/533K, 533J, ERUMAPETTY
 KUNDANNUR P.O. THRISSUR - 680590
 Phone : 9847933515, 8156894444

GST INVOICE CASH BILL

Invoice No. : 8267

To JYOTHY ENGINEERING COLLEGE
 CHERUTHURUTHY

Date : 21.03.2019

Vehicle No.:

Ph : 04884274198

GSTIN : 32AAATT6583F1ZF

Sl. No.	HSN Code	Name of Product	Tax %	Unit	Qty.	Unit Price	Taxable Value	CGST		SGST		Total
								Rate	Amount	Rate	Amount	
1	76042100	DOOR TOP SECTION	18.0	Nos	5.00	485.00	2425.00	9.0	218.25	9.0	218.25	2861.50
2	76042100	DOOR DIVIDER SECTION	18.0	Nos	5.00	485.00	2425.00	9.0	218.25	9.0	218.25	2861.50
3	76042990	CLIP SECTION	18.0	Nos	50.00	60.00	3000.00	9.0	270.00	9.0	270.00	3540.00
4	76042990	ANGEL 1"SECTION(ALU.ANGEL 25MM	18.0	Nos	5.00	205.00	1025.00	9.0	92.25	9.0	92.25	1209.50
5	76042100	ANGEL 19*12MM(3/4*1/2 ANGELSEC	18.0	Nos	5.00	116.00	580.00	9.0	52.20	9.0	52.20	684.40
6	76042100	2.5*1.5 S S SECTION	18.0	Nos	10.00	498.00	4980.00	9.0	448.20	9.0	448.20	5876.40
7	76042100	2.5*1.5 D S SECTION	18.0	Nos	10.00	498.00	4980.00	9.0	448.20	9.0	448.20	5876.40
8	8239018	HYLAM/LAMINATED SHEETS	18.0	Nos	5.00	1350.00	6750.00	9.0	607.50	9.0	607.50	7965.00
							26165.00	2354.85	2354.85			30875.00

thirty thousand eight hundred and seventy five only.

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

Authorized signatory

for
astalis

Frank
 ERN
 2019

JYOTHI ENGINEERING COLLEGE

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

: 1662

Date : 27-Mar-2019

AMOUNT PAID FOR MAINTENANCE MATERIALS

Bank A/c -15250100001019

Cheque No 10060381 Date: 27-Mar-2019

Particulars	Amount
Electricals & Sanitarries	1,507.00

TOTAL 1,507.00

One Thousand Five Hundred Seven Only

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

LAVISH ELECTRICALS & SANITARIES

INDIAN CEMENT WORKS LTD, CHENNAI - 600 082

PHONE 4391701, 4391702, 4391703, 4391704, 4391705

DATE: 21/03/2019

Time: 11:32:48

GST INVOICE CREDIT

HSN	QUANTITY	UOM	RATE	AMOUNT	TAXES	DISCOUNT	TAXES	DISCOUNT	TOTAL
CODE					VALUE	RATE	AMOUNT	RATE	AMOUNT

of the materials as per
used in good condition
used in stock register

Page 4042, 4064, 903

4017

plumbing items
main store
21/3/19

[Handwritten signature]

[Handwritten signature]

21/3/19

[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
Cheruvu P.O. - 679 531

1507.00

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

663

Date : 27-Mar-2019

AMOUNT PAID FOR MAINTENANCE MATERIALS

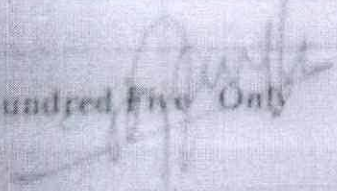
Bank A/c -15250100001019

Cheque No 10060382 Date 27-Mar-2019

	Amount
Electricals	13,305.00
TOTAL 13,305.00	

Amount in Words: Thousand Three Hundred Five Only

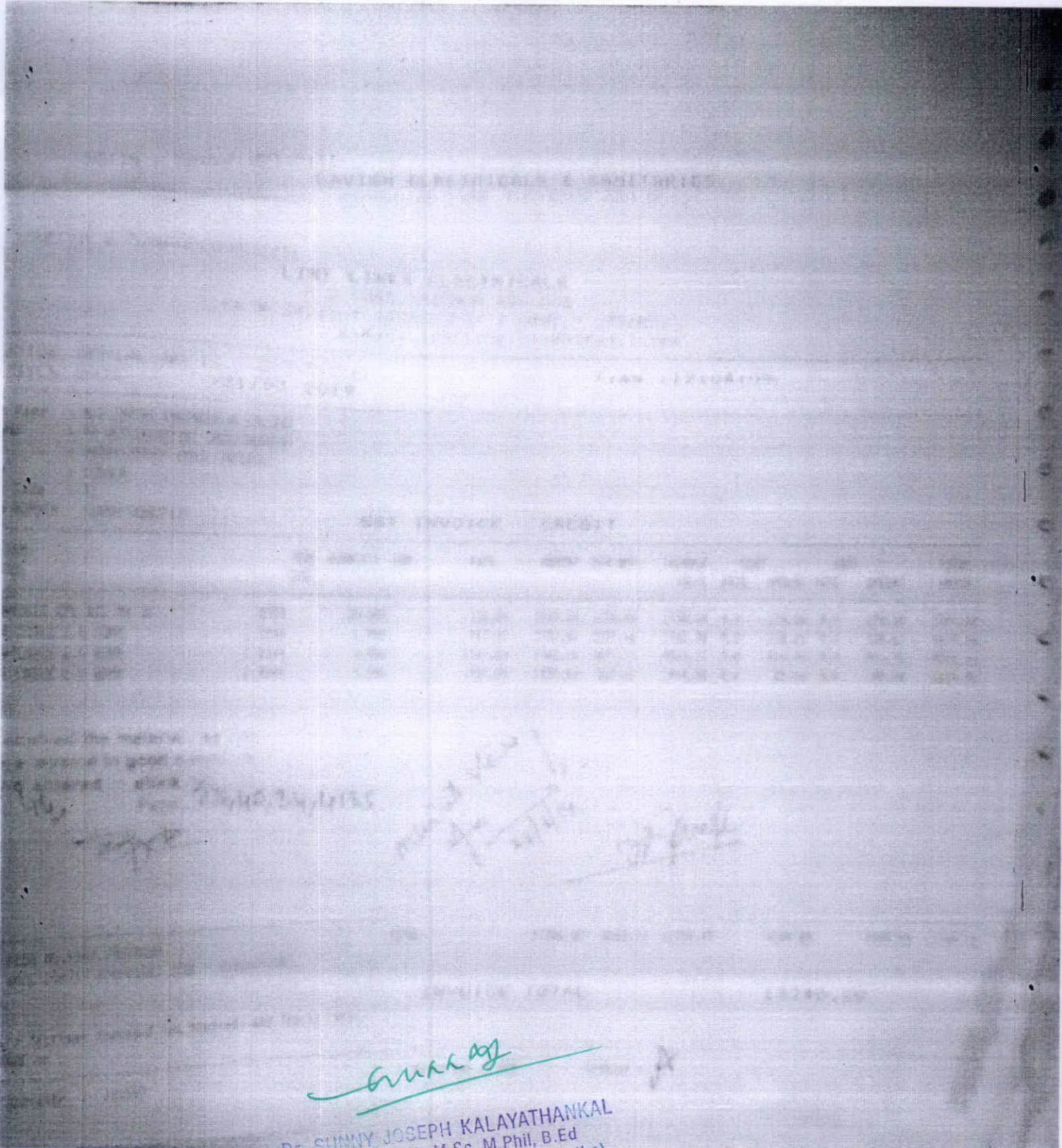
Authorised By



Receivers Signature

M

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



Sunny

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

LAVISH ELECTRICALS & SANITARIES
 HANCOCK DRIVE LANK THIRUESAR 680 001

LINK LINES ELECTRICALS
 P O ROAD THIRUESAR 680 001

PHONE: 2131501, 2215504, 2215505, 2215506, 2215507, 2215508, 2215509, 2215510
 E-MAIL: linklines_electricals@gmail.com

INVOICE SERIAL NO: 220153
 INVOICE DATE: 21/03/2019

Time : 12:39:54

TO: JYOTHI ENGINEERING COLLEGE
 P O ROAD THIRUESAR 680 001
 CHERUTHURUTHY
 DISTRICT: CHENNAI
 PIN: 680 001

GST INVOICE CREDIT

ITEM NAME	QTY	UNIT	PRICE	AMOUNT	TAXABLE VALUE	GST RATE	GST AMOUNT	SSST RATE	SSST AMOUNT	TOTAL AMOUNT
65 BOARD	1000		65.00	65.00	65.00	9.0	5.85	9.0	4.95	65.00

I received the materials as per this invoice in good condition and entered in stock register.
 Date: 21/3/19 Page: 1/2

Pr. Block Electrical
Wash.
21/3/19

[Signature]

TOTAL 65.00 5.85 65.00 4.95 65.00

INVOICE TOTAL

65.00

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH/BANK PAYMENT

Voucher No:

Date: 3 0 0 3 2 0 1 9

Head of Account: Repairs and maintain

Paid to: Tommy astro.c

	Particulars	Amount	
Cheque No:	Dated:	Rs.	Ps.
Being amount paid to Tommy		1855	
Auto. C for Alumni Cosmes Party.			
Total		1855	

Amount in words: one thousand eight hundred and fifty five

Prepared By: _____ Authorised By: _____ Receiver's Signature: _____

ROJINKAL

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

ALUMNI CORNER PAINING

26-03-2019

cash received from the project office as advance on 20th March 2019 - 2000/-

S.No.	Date of Purchase	Bill amounts	Total amount Per day	Total
1	20-03-19	1090		
		235	1455	
		50		
		50		
				1855/-
2	21-03-19	150	150	
3	22-03-19	150	150	
4	Refreshment	100	100	
			TOTAL	1855/- ✓

Balance 2000/-
1455/-

Balance 145/-

Please check the Bill's attached with this report.
And thanks for the support from the project office and community

Sincerely,
Manoj RM

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

[Signature]
S.R.N
27/03

30/9/2019

Blaid (Tilecutting) 3

— 300

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

No. 8 Page 702

→ Tile cutting blade
to Tiles repairing work
in CIVIC MT Lab

$\frac{0}{2/1/19}$

300

==

Account

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

Jyothi Engineering College
Cheruvu P.O. - 679 531

DL No: 354/20 14-2
355/21

Harisree Medicals

Invoice Number: 3333

Invoice Date: 25/3/2019

Shopping Complex, Cheruthuruthy

Gstin Number: 32AANPH0848Q1ZB

To: Jyothi Engineering College ET

S. No	Item Name	HSN Code	Mfg Co.	Batch	Expiry	Qty	Taxable value	GST %	GST	Cess	Net Amount
2	B bechinal powder		Alia	434	3/2020	600mm					100.00
1	B bechinal powder		Alia	434		200mm					37.00
<p>Received the materials as per this invoice in good condition and entered in stock register No. 8 Page 180</p>											
											137.00

E & OE
Declaration: Certified that the particulars given above are true and correct
Doctor: Toran Anto

[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. - 679 501

[Signature]

MODERN

ENGINEERING WORKS

Near Jyothi Engineering College, Panjal Road, Sreepushkaram

Ph : 8156824372

No. 41

CASH BILL

Date 24/3/19

To Jyothi Eng - Calicut

Sl.No	Item	Qty.	Amount
1-	13. Sealing face - hooks - Location - charging -	13	
2:	5 - Hooks - new fitting -	5 15	1800
3-	5 - Hooks - NEW marking done		1000
4	welding rod and cutting wheel -		250
Total			3050/-

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

P.K. Abdul Rahman

Signature

FORM NO. 8D VALUE ADDED TAX RULES 2005
SALE BILL CASH / CREDIT

Phone: 9656175456
9446402256

PREETHY Electricals
375/4 - St. Thomas Tower, Near Church, Thiroor
Ph : 0487 - 2200166

(For presumptive tax &
Compounded Tax Payers only)
(See rule 58(10))
Date: 27/3/19

GST No. 32BRBPB3979A1ZC
Sold to Work Executed to
Name & Address:

T. Yashwanth Engineering College, Cheruthurthy

Telephone No. Mobile Fax E-mail

Sl. No.	Sch. with Entry No./ Commodity Code	Commodity / Item	Unit Price	Quantity	Gross Value
1	2	3	4	5	6
		16A Switch box Gang Box	25	6	150
<p>IR No - 682 Received the material as per this invoice in good condition and entered in stock register N 12 Page 6/109</p> <p><i>[Signature]</i></p> <p>For Research Centre wiring</p>					
<p>PREETHY ELECTRICALS 27 MAR 2019 THIRUOR-P.O., M.G. KAVU P.H: 95561 75456</p>					
<p><i>[Signature]</i> 27/3/19</p>					
TOTAL					150

GRAND TOTAL WORDS

&OE

[Signature]
Dr. Srinivasan KALAYATHARAKAL
M.A., M.Sc., M.Phil., B.Ed.
Ph.D. (Computer Science), Ph.D. (Maths)
PRINCIPAL
Jyoti Engineering College
Cheruthurthy P.O. - 679 591

[Signature]
Authorised Signatory
(with Status & Seal)

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH/BANK PAYMENT

Voucher No:

Date: 7 8 03 2 0 1 9

Head of Account: _____

Paid to: Vinid Cheltham

Cheque No.	Particulars	Amount	
		Rs.	P.
	+ ELECTRICAL wiring of the <u>New Research Centre (WC)</u> Total days - <u>2 days</u> First day (27.03.19) - 3mm power Second day (28.03.19) - 1mm power Total mm power = 4 @ 800 = 4 x 800 = 3200	4 x 800	
		<u>3200</u>	

Rupees (in words): Three thousand and two hundred only

Prepared By: [Signature]

Authorised By: [Signature]

Receiver's Signature: _____

Aman

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

20/3 - 2
 21/3 - 4
 22/3 - 20 - no labour
 23/3 - 2
 already paid
 total labour
 charge
 12400
 = 9600/-

INVERTOR & BATTERY SALES

1542

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH/BANK PAYMENT

Voucher No

Date

25/03/2019

Head of Account

Repairs & maintenance

Particulars

Amount

Class No

Date

Rs

Paise

→ Labours charge for the electrical wiring of New Laboratory Control Room (New)

4800 00

Note: Total working days - 2

First day (22.03.19) 2 man @ 2000

Second day (23.03.19) 4 man @ 1200

Total 8 man power @ 6 x 800 = 4800

Total 4800 00

Amount (in words)

Four thousand and eight hundred only

Prepared By

Authorized By

Receiver's Signature

emais
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 03 20 18

Head of Account.....

Paid to V. N. Ghose.....

	Particulars	Amount	
Cheque No:	Dated:	Rs.	Ps.
	Labour charge of masonry work. (Inauguration stone base work in ALMANI CORNER) 2 days @ 900.	1800	00
Total		1800	00

*Provided by
 V. N. Ghose*

Rupees (in words).....

One thousand and Eight hundred.

Prepared By *[Signature]*

Authorised By *[Signature]*

Receiver's Signature *[Signature]*

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH/BANK PAYMENT

Voucher No:

Date: 21 03 20 19

Head of Account:

Paid to: Kaytham V.P.

Cheque No:	Particulars	Amount	
		Rs.	Ps.
	754 Pump and accessories off loading charge union notes for 21/3/19	300	-
Total		300	-

Amount (in words): Three hundred only

Prepared By: _____ Authorised By: _____ Receiver's Signature: _____

amaay

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

2562

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH/BANK PAYMENT

Voucher No:

Date:

Head of Account: Repair & maintenance

Paid to: Varghese. V.P

Cheque No:	Particulars	Amount	
		Rs.	Ps.
	Being paid to Varghese. V.P for generator battery charging.	850	
		1	
	Total	850	

Amount in words: Eight hundred and fifty only.

Prepared By

Authorised By

Receivers Signature

WOMAN
Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Ph. No - 679 531

Day Night

Electrical Work & Spare Parts
TOR & BATTERY SALES
TIKKATTIRI, THRISSUR DT.
119067, 9495619067, 04884 274190

019

AV Generator Battery
charging

m(2b)
Acid } 800
Lubricant }

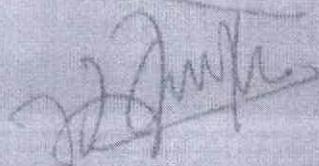
Spayed
ti }
800

Spare
ty }
Z

charge - 50.00

total - 850

3/19



Amma's

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



JYOTHI ENGINEERING COLLEGE

Ph : 94484 274198

Email : accounting@jyoti.ac.in

Jyothi Hills, Periyal Road, Vettikkattur P.O., Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounting@jyoti.ac.in

BANK PAYMENT

Order No : 1692

Date : 28th 03

For : BEING LABOUR CHARGES FOR WIDENING THE ROAD SUPPORTING ATTACHED

Bank : Federal Bank A/c - 15250100001019

Cheque No : 100660411 Date : 28-Mar-2019

Particulars	Amount
Sano Thomas (Contractor)	3,67,166.00

TOTAL 3,67,166.00

Amount in words: Three Lakh Sixty Seven Thousand One Hundred Sixty Six 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

Mr. SAJO THOMAS
 No THOMAS THANDASSERIL
 THANDASSERIL HOUSE
 VETTIKATTIRI 679531
 Phone 9747172673

Bill
 WO/NO JECC/5/A/3/18-19/038
 Date: 15/02/2019

SECOND STRETCH OF 30 M TOWARDS NORTH

Sl.No	Description of works	Quantity	Rate	Amount
1)	Charges for Widening the existing road to 5 metre wide as per KPBR rule 37 and direction of panchayath including the cost of land and labour charges for developing etc. complete for a length of 30 m	75.00m ²	4945.00	370875.00
(Page 260 of MB 87)				
Total				370875.00

Thome
15/2/19

28/2/19
FRM
28/03

amk

Dr. SURESH JOSEPH KALAYATHANKAL
 M.A., M.Sc., M.Phil., B.Ed
 Ph.D. (Mathematics), Ph.D. (Maths)
 MUNICIPAL
 Sri Eng Engineering College
 Chozhathy P.O.-679 831

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH/BANK PAYMENT

Voucher No:

Date: 2 6 0 3 2 0 1 9

Head of Account.....
 Paid to..... Vendor

Cheque No:	Particulars	Amount	
	Dated:	Rs.	Ps.
	Labors charge of the ELECTRICAL wiring work (Near Research centre LAB) Total working day - 1 day 2 man power @ 800 2 x 800 = 1600	$800 \times 2 = 1600$ ✓ Total 1600	00

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

Prepared By

Authorised By

Receivers Signature

Amruth

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 : 1697

Date : 28-Mar-2019

Paid to BEING AMOUNT PAID TO SAMSU FOR SHAMIYA PNTAL & SOUND SYSTEM IN CONNECTION WITH ALU MINI CORNER INNOGARATION

Bank Federal Bank A/c -15250100001019

Cheque No 10060416 Dates 28-Mar-2019

Particulars	Amount
Repairs & Maintenance	4,500.00
Repairs & Maintenance	6,500.00
TOTAL 11,000.00	

Amount in words Eleven Thousand Only

Prepared By

Authorised By

Receivers Signature

AMMAN S

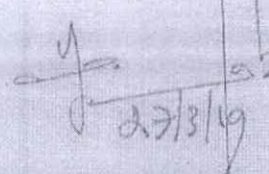
DR. SUNNY JOSEPH KALAYATHANKAL
 M.Tech, MCA, M.Sc, M.Phil, B.Ed
 Ph.D (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College
 Cheruthuruthy P.O. - 679 531



EVENT MANAGEMENT & DECORATIONS
 C.K.Moldeenkutty Haji & Sons
 MULLURKARA - 680583

04884 271430
 9847407572

Booking date.....

Particulars	Qty	Rate	Amount	
			Rs	Ps
Start - m... ..			4800	-
Negotiated. To be paid @ 4500/-				
 27/3/19				
			TOTAL	4800 -
			Advance / Less	
			Balance	

Amulya

DR. SURESH JOSEPH KALAYATHANKAL
 M.A., M.C.A., M.Sc., M.Phil., B.Ed
 P.D. (Physical Science), Ph.D. (Maths)
 PRINCIPAL
 St. Joseph's Engineering College
 Changanassery, P.O. - 673501

Signature



CKM

EVENT MANAGEMENT & DECORATIONS

C.K.Moideenkutty Hall & Sons
MULLURKARA - 680583

04884 271101
9847407572



1489

Bill date:

Booking date:

Bill No.

Particulars	Qty	Rate	Amount	
			Rs	Ps
<i>Decorations -</i>	<i>30/5</i>		<i>6750</i>	<i>—</i>
<i>Negotiated - To be paid by</i>	<i>6500/-</i>			
	<i>27/3/19</i>			

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
 Changanassery P.O. - 675 551

TOTAL
 Advance / Less
 Balance

6750 -

Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH/BANK PAYMENT

Voucher No:

Date: 12 / 02 / 19

Head of Account: Unacknowledged Expenses
 Paid to: Wiprolex V.P

Cheque No.	Particulars	Amount	
		Rs.	P.
	Being paid to Wiprolex V.P	750	
	to flex board charges in		1
	connection with CSE dept.		
	to remove board account		
	set off amount.		
	Total	750	

Expects (in words): Amount furnished over Wiprolex

Prepared By: 

Authorised By: 

Accountant: 

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: Merson Christopher

Cheque No:	Particulars	Amount	
		Rs.	Ps.
	Being paid to Merson	3900	
	for the job holders charges	/	
	Total	3900	

Amount (in words) Three thousand nine hundred

only.

Authorised By

Receiver's Signature

Signed By

Total Amount

Sunny

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

CONCEPT DESIGNER

Off Vinod Traders, Paravattam, Thiruvallur
 Phone: 8281386551

P.S.N. Automobiles P.Ltd.
 Authorised Dealer

To M/s. Jyothi Engineering College

Address: Cherthala

058

JOB CARD No.

No.	Item	Qty	Rate	Particulars	Date	Amount
630	6002			4 log Pile holes 3' dia	8/3/2019	3900
Along the Kuttamani Canal						
Per 100 S No.						
<i>Amma</i>						
DR. SUNDY JOSEPH KALAYATHANKAL M.Tech, MCA, M.Sc, M.Phil, B.Ed Ph.D (Computer Science), Ph.D (Maths) PRINCIPAL Jyothi Engineering College Cherthala P.O. - 679 531						
Advance Received						3900
Balance Amount						

Dr. Joseph Kalayathankal only *[Signature]*

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH/BANK PAYMENT

Voucher No:

Date: / /

Head of Account:

To: Yongluxe V.P.

Cheque No:	Particulars	Amount	
		Rs.	Ps.
	Air vent work at <u>Civil Dept</u>	700	00
	Labour Charge		
	Total	700	00

Amount (in words) Seven hundred only

Authorized By: [Signature] Receivers Signature: HAMEED [Signature]

amount

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH/BANK PAYMENT

Voucher No:

Date:

Head of Account.....

Paid to Vishnu V.P

Cheque No:	Particulars	Amount	
		Rs.	Ps.
	Dated:		
	Rspt of the wall cleaning machine 2 days. (2 x 500)	1000 ✓	00
	Note: Retaining wall cleaning outside mess & reception area.		
	Total	1000 ✓	00

J. 05/3/19
10 thousand only

aman S

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No:

Date: 28022019

Head of Account:

Paid to: RAHAMAN (Caretaker)

	Particulars	Amount	
Cheque No:	Dated:	Rs.	Ps.
	ME class room Flat form repairing charge - (4 mos) (WAB)	800	00
	CIVIL class Flat form, step fabrication charge (2 mos) (GAB)	1350	00
	Total	2150	00

(in words) Two thousand one hundred fifty only

By: [Signature]
28/2/19

Authorised By: [Signature]
F-RAM

Receivers Signature: [Signature]

Principal

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 : 1675

Date : 27-Mar-2019

Paid to BEING AMOUNT PAID TO JACK FOR VYNYL PRINTING IN CONNECTION WITH ALUMINI CORNER

Bank Federal Bank A/c -15250100001019

Cheque No 10060395 Dates 27-Mar-2019

Particulars

Amount

Repairs & Maintenance

9,680.00

TOTAL 9,680.00

Amount in words Nine Thousand Six Hundred Eighty Only

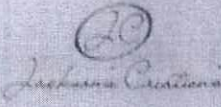
Prepared By

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

CONCEPT DESIGNER



To M/s Jyothi Engineering College
 Address Chudichy
 Contact No.
 Referred by:

Opp Vinod Traders, Paravattani, Thrissur-5
 Jackson Christopher 8281386551

Jacksoncreations@gmail.com

https://www.facebook.com/pages/Jacksonscreations

No: 099 Job Card No: Ref No: Date: 20/03/2019

Sl. No.	Rate	Sq.Ft. Out	Particulars	Amount
	110	88	outdoor vinays (AVERY)	9680
			Jyothi logo - 11 x 4 = 44	
			Alumni corner - 20 x 2 = 40	
Total Amount				9680/-
Advance Received				
Balance Amount				

TO ACCOUNT PART OF ...

Amount in words NINE THOUSAND SIX HUNDRED AND

[Signature]
Signature

Creating Creative Ideas

PH. KALAYATHANKAL
 M. Sc, M. Phil, B. Ed
 Ph.D (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College
 Chudichy 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 : 1674

Date : 27-Mar-2019

Paid to BEING AMOUNT PAID TO SURESH FOR HARD DISK FOR COMPUTER CENTRE

Bank Federal Bank A/c -15250100001019

Cheque No 10060394 Dates 27-Mar-2019

Particulars	Amount
Repairs & Maintenance	8,758.00
TOTAL 8,758.00	

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

Prepared By

Authorised By

Receivers Signature

Only

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

amazon.in

Tax Invoice/Bill of Supply/Cash Memo

(Duplicate for Transporter)

Sold By
Apparo Retail Private Ltd
Sri Perumbur Road,
Cheruthuruthy,
Kerala
679531

KX Jyothi Engineering College
Parakkal Road, Venkayattu P.O.,
CHERUTHURUTHY, KERALA
679531 (IN)
Billing Address
Finance Manager
KX Jyothi Engineering College
Parakkal Road, Venkayattu P.O.,
CHERUTHURUTHY, KERALA
679531
(IN)

Shipping Address
Finance Manager
Finance Manager
KX Jyothi Engineering College
Parakkal Road, Venkayattu P.O.,
CHERUTHURUTHY, KERALA
679531
(IN)

Invoice Number: KA 07 2019003

Invoice Details:

KA 07 1134 1819

Invoice Date: 25 03 2019

Item No.	Description	Qty	Unit Price	Total Price	Tax Amount
1
2
3
				18,718.00	18,718.00

hundred And Fifty eight only

For Apparo Retail Private Ltd.

 Authorized Signatory

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



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

Date : 17-Mar-2019

Voucher No : 1669

Particulars: BEING AMOUNT PAID TO JACKSON FOR MATERIALS FOR FLEX BOARD WORK

Bank: Federal Bank A/c -15250100001019

Cheque No 10060388 Date: 17-Mar-2019

Particulars

Amount

Repairs & Maintenance

9,450.00

TOTAL 9,450.00

Amount in words: Nine Thousand Four Hundred Fifty Only

Prepared By

Authorised By

Receivers Signature

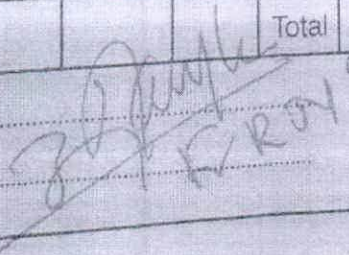
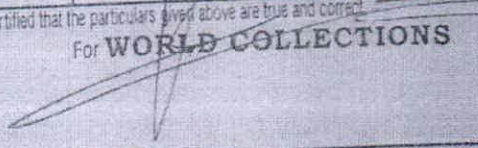
Advance Received

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

NO.	Particulars	Amount							
WORLD COLLECTIONS		GST IN. 32AABFW1775H1Z8							
		Rice Bazar Road Ambakkadan Junction, Trichur -1 Ph. No. 0487-2428398 COMPOSITION TAXABLE PERSON							
Bill of Supply									
No. of Issue: 1161	Date: 5-2-19	State: Kerala State Code: 32							
Name of Consignee:									
Address:									
Description of Product/Service	HSN	ACS	UOM	Qty	Rate	Amount	Less Discount	Value of supply	
Jobs done Printer				1	1850	1850	-	1850	
					200	200	-	200	
						/	/	/	
Gift to fr. Jojo						/	/	/	
Total						2050	2050	-	2050
Certified that the particulars given above are true and correct For WORLD COLLECTIONS									
 									
Place: Thiruvananthapuram									

Dr. SUNNY JOSEPH KALAYATHANKAL
 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 : 1116

Date : 6-Dec-2018

Paid to BEING AMOUNT PAID FOR WELDED MESH

Bank Federal Bank A/c -15250100001019

Cheque No 10059108 Dates 6-Dec-2018

Particulars

Amount

Wadakanchery Steels Pvt Ltd

4,701.00

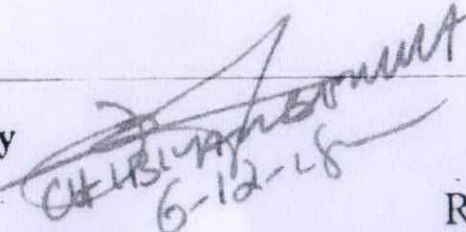

Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL

Jyothi Engineering College
Cheruthuruthy P.O.- 679 531

Amount in words **Four Thousand Seven Hundred One Only**

Prepared By

Authorised By


6-12-18

TOTAL 4,701.00


Receiver's Signature

GSTIN: 32AABCW0832G1ZK

TAX INVOICE

Ph: 04884 230319

GST RULES 2017
TAX INVOICE

WADAKANCHERY STEELS PVT LTD

RAILWAY STATION (PO) NEAR OVER BRIDGE
WADAKANCHERRY, THRISSUR, KERALA - 680582
PH: 9061024101, 9061024102, 9061024103
Email: wadakanchesteels@gmail.com

(Original)

Name & Address of Customer:
JIYOTHY ENGINEERING COLLEGE
ETTİKATTIRY

Delivery Address

INVOICE No: AJ197
Date: 29-11-2018

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

ERUTHURUTHY
ne
te KERALA State Code
TIN 32AAATT6583F1ZF

Client Code : 321

Description	HSN Code	Quantity	Rate	Gross Value	CGST %	CGST Amt	SGST %	SGST Amt	Net Rate	Total
1/2 * SQ WELDED MESH 12 G (4 FT)	7314	200.00	19.92	3984.00	9.00	358.56	9.00	358.56	23.51	4701.12
										4701.12

Required for Bird cage
of
01/12/18
[Signature]

[Signature]
9-12-18

18.00%: Amt:3984.00 CGST:358.56 SGST:358.56

ROUND OFF ():

0.12
4701.00

Rupees Four Thousand Seven Hundred and One Only

SOUTH INDIAN BANK
ACC NO: 0095073000050911
IFSC: SIBL0000095
BRANCH: WADAKANCHERY

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

[Signature]
Date

JYOTHI ENGINEERING COLLEGE

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1117

Date : 6-Dec-2018

Paid to BEING AMOUNT PAID FOR STAR WHITE ISI PIPE

Bank Federal Bank A/c -15250100001019

Cheque No 10059109 Dates 6-Dec-2018

Particulars

Amount

Star Pipes

4,239.00

Asman's
Dr. SHAMNY 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 - 679 331

Amount in words **Four Thousand Two Hundred Thirty Nine Only**

Prepared By

Authorised By

Asman's
6-12-18

Receivers Signature

TOTAL 4,239.00



star
PIPES

GST No: 32AA YFS3049R1Z9
PIN No: 32080267135
Bank: The South Indian Bank Ltd
Branch: Vycor, Thrissur
IFSC: SIBL0000161
Ac No: 0161083000000300
Invoice No: **INV0014695**

Invoice Dt: **03/12/2018**

Order Ref No: TRD0014955

Order Date: 03/12/2018

Packing Slip: 14955

8 85 6 7 4

TAX INVOICE

ORIGINAL

Receiver:

JYOTHI ENGINEERING COLLEGE
CHERUTHURUTHY
THRISSUR

STATE CODE
32

GST No: 32AAAT16583F1ZF

PAN: AAATT6583F

STATE CODE 32

PH# 04884274777

Page 1 of 1

Item Description	HSN	Qty	Rate	Amount	Discount	Taxable Amt	CGST 9.00%	SGST 9.00%	Net	
TAR WHITE ISI PVC PIPE 25 DM 10KG - CL-5	3917	150	29.57	4435.50	19.00	842.74	3592.76	323.35	323.35	4,239.46
<p><i>Received the materials as per invoice in good condition & entered in stock register. 49 Page 484</i></p> <p><i>Received to</i></p> <p><i>Material received & checked corner & water pipe and paint store. 03/12/18</i></p>										
			150.00	4435.50	842.74	3592.76	323.35	323.35	4239.46	

UNDLE: 1
0
0

NET AMOUNT Rs. 4,239.46

Rounded To Rs. 4,239.00

Amount (In Words) Rupees four thousand two hundred and thirty nine only

Thru: 12:10:31PM
03/12/2018

File No:
Created by BINDUE

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@jyothi.edu.in

PRINCIPAL
Jyothi Engineering College

JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1115

Date : 6-Dec-2018

Paid to BEING AMOUNT PAID FOR ARD BOARD REPAIRING

Bank Federal Bank A/c -15250100001019

Cheque No 10059107 Dates 6-Dec-2018

Particulars

Amount

1's JM Engineering

5,664.00

Sunny
Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O. 775 531

in words Five Thousand Six Hundred Sixty Four Only

Prepared By Authorised By

[Signature]
6-12-18

TOTAL 5,664.00

[Signature]
Receivers Signature

J. M. ENGINEERING

TAX INVOICE

Variath Plaza, Marar Road, thrissur - 1
 Mob: 9847755811, 9847030021
 E-mail: jm.engineeringtcr@gmail.com PAN: AAGFJ3107M

GST IN 32AAGFJ3107M1ZJ

Invoice No S - 103

Invoice Date: 22/11/2018

Whether Tax payable under RCM Yes/No.

Purchasing Order No.

Purchase Order Date:

No. of Packages :

Place of Supply :

Customer Name m/s Jyothi ENGINEERING
 Billing Address college, cheruthuruthy

Site address:
 m/s Jyothi ENGINEERING
 college cheruthuruthy

State Kerala State Code : 32
 GST No. 32AAA976583F1ZF
 PAN No:

State : Kerala State Code : 32

SHIPPING DETAILS :

SI.No.	HSN/SAC	Description	Amount
1	998718	A.R.D Board repairing charge	4800.00
<p>→ The above work is completed on 06.10.2018 V.P. Varshese 26/11/18</p>			
<p>ADD CGST @ 9%</p>			432.00
<p>ADD SGST @ 9%</p>			432.00
<p>Payable Total Rs.</p>			5664.00

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

Rupees Five thousand Six Hundred and Sixty Four only

For J.M. Engineering

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

Date : 20-Dec-2018

Voucher No : 1180

Paid to PAID FOR WELDED MESH

Bank Federal Bank A/c -15250100001019

Cheque No 10059270 Dates 20-Dec-2018

Particulars

Wadakanchery Steels Pvt Ltd

Amount

4,701.00

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

TOTAL 4,701.00

Amount in words Four Thousand Seven Hundred One Only

Prepared By

Authorised By

(Sunny Joseph)
20-12-18

Receivers Signature

WADAKANCHERY STEELS PVT LTD

TAX INVOICE

Ph: 04884 230310

WADAKANCHERY STEELS PVT LTD

RAILWAY STATION (PO) NEAR OVER BRIDGE
WADAKANCHERRY, THRISSUR, KERALA-680582

PH : 9061024101, 9061024102, 9061024103

Email: wadakancherysteels@gmail.com

2017

NAME OF CUSTOMER
ENGINEERING COLLEGE
TRUTHY

TRUTHY

STATE CODE
Kerala State Code:
KAATT6583F1ZF

Delivery Address

(Original)

INVOICE No: A/201
Date: 04-12-2018

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

Client Code : 321

Item	HSN Code	Quantity	Rate	Gross Value	CGST %	CGST Amt	SGST %	SGST Amt	Net Rate	Total
WELDED MESH 12 G (4 F)	7314	200.00CsqF	19.92	3984.00	9.00	358.56	9.00	358.56	23.51	4701.12
				200.000		3984.00		358.56		4701.12

Bill copy

to pay

the second bill

05/12/18

22/12

Anand

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

17-12

00%: Amt:3984.00 CGST:358.56 SGST:358.56

ROUND OFF ():

0.12

4701.00

pees Four Thousand Seven Hundred and One Only

INDIAN BANK
C NO: 0095073000050911
C: SIBL0000095
RANCH: WADAKANCHERY



For WADAKANCHERY STEELS PVT LTD

Signature

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 : 1129

Paid to BEING LABOUR CHARGES PAID FOR DISMANTLING SHIFTING AND ERECTING ETC

Date : 10-Dec-2018

Bank Federal Bank A/c -15250100001019

Cheque No 10059120 Dates 10-Dec-2018

Particulars

St. Francis Fabrication (Joy T K)

Amount

9,900.00

Amunth

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

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

Prepared By

Authorised By

[Signature]
10-12-18

TOTAL 9,900.00

[Signature]
Receivers Signature

St. Francies Fabrication

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

CASH BILL

No. 208

Page 215 of MR 87

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

Office : 04884 - 236352
Mangalam, Wadakanchery.

Date : 5/12/2012

M/s. Jyothi Engineering Collage
Cheruthuruthy

Your Order No

Dated

Shifting Birds Cage

Dated

S. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
	<p>Cage dismant charges for dismantling shifting and erecting in position including Frabricating footing etc....</p> <p>Complete 2 set</p>	2 sets	5000	10000	
	<p><i>Dr. SUNNY JOSEPH KALAYATHANKAL</i> M.Tech, MCA, M.Sc, M.Phil, B.Ed Ph.D (Computer Science), Ph.D (Maths) PRINCIPAL Jyothi Engineering Collage Cheruthuruthy P.O.-679 531</p>				

Handwritten scribbles

Handwritten signature

Handwritten signature

Handwritten signature

Handwritten signature

Handwritten signature

Handwritten signature
6-12-12



Jyothi Engineering College

Approved by AICTE & Affiliated to APJ Abdul Kalam Technological University
NAAC Accredited college with A++ Accredited programme

OFFICE IN SCIENCE & TECHNOLOGY BY THE CATHOLIC ARCHDIOCESE OF TRICHUR
CHERUTHURUTHY, THIRISSUR PIN - 679531 TEL: 04884 259000, 274423 FAX: 04884 274777

GSTIN: 32AAAT16583F1ZF

Date: 16/11/2018

Work Order NO. JECC/5/A/3/18-19/026

To: Green Edge Agro Service
73/6 B, PDDP Building,
Vellalukkar P.O. Muriyad - 680683

Our Ref: Sub: Quotation for Garden Maintenance - reg.
Ref: Your Quotation dated 03.10.2018.

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

Sl. No.	Name of the item and Specification	Unit	Rate	Amount in Rupees.
1	<ul style="list-style-type: none"> Total Garden Area - 60000 sq.ft. approx Pest Control of plants Grass cutting Fertilizing Plucking of weeds cutting of the lawn and edging shrubs (including Service charges) 			1,00,000.00
Total				1,00,000.00

TERMS AND CONDITIONS

- Buffalo grass planting charges will be Rs. 12 per sq.ft. (Including soil preparation, fertilizers all complete)
- Foreign grass turfing charges will be Rs. 40 per sq.ft. (Including soil preparation, fertilizers all complete)
- Work to be completed on or before 02.12.2018
- All consumables such as manure and pesticides will be provided by the college.
- Any other plants required will be provided by the college.

Payment:

- 30% along with Purchase order
- 30% during the mid period of work considering the overall progress
- Balance 40% on satisfactory completion of the work.

For:
Mr. Thomas Kakklassery

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

M. S. J. AMMUD
Project Engineer

GREEN EDGE

Ph : 9846708008

8943213183

AGRO SERVICES

IV/336 B, PDDP BUILDING, PAREKKATTUKARA,
P. O. MURIYAD, THRISSUR, KERALA - 680683

A M D P M 6 0 4 8 H 1 Z 6

INVOICE

Serial Number **38**
 Date **12/12/2018**
 Place **Kerala**

Transportation Mode
 Veh. No
 Date & Time of Supply
 Place of Supply

- Original for Recipient
- Duplicate for Supplier/Transporter
- Triplicate for Supplier

Details of Receiver (Billed to)

Jyothi Engineering College
Cheruthuruthy, Thrissur
Kerala

State Code **32**

GSTIN Number

32AAAT76583F1ZF

Name of Products	HSN Code (GST)	Qty	UOM	Rate	Total	Discount	Taxable Value
Garden Maintenance					1,00,000.00		
TOTAL							1,00,000.00

Total Invoice Amount in words

One Lakh Eighteen thousand

Total Amount Before Tax

Add CGST 9,000.00

Add SGST 9,000.00

Add IGST

Tax Amount : GST 18,000.00

Total Amount After Tax 1,18,000.00

GST Payable on Reverse Charge

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 - 680683

GREEN EDGE

Authorised Signatory

ready paid

58000

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 : 1116

Date : 6-Dec-2018

Paid to BEING AMOUNT PAID FOR WELDED MESH

Bank Federal Bank A/c -15250100001019

Cheque No 10059108 Dates 6-Dec-2018

Particulars

Amount

Wadakanchery Steels Pvt Ltd

4,701.00




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

TOTAL 4,701.00

Amount in words **Four Thousand Seven Hundred One Only**

Prepared By

Authorised By


Receiver's Signature

GSTIN 32AABCW8832G1ZK

TAX INVOICE

Ph: 04884 230319

GST RULES 2017
TAX INVOICE

WADAKANCHERY STEELS PVT LTD

RAILWAY STATION (PO) NEAR OVER BRIDGE
WADAKANCHERRY, THRISSUR, KERALA-680582
PH : 9061024101, 9061024102, 9061024103
Email: wadakancherysteels@gmail.com

(Original)

Name & Address of Customer:
JYOTHY ENGINEERING COLLEGE
ETTAKATTIRY

Delivery Address:

INVOICE No: AJ/197
Date: 29-11-2018

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

ERUTHURUTHY
Kerala State Code:
TIN 32AAATT6583F1ZF

Client Code : 321

Description	HSN Code	Quantity	Rate	Gross Value	CGST %	CGST Amt	SGST %	SGST Amt	Net Rate	Total
1/2" SQ WELDED MESH 12 G (4 FT)	7314	200.00 Csqf	19.92	3984.00	9.00	358.56	9.00	358.56	23.51	4701.12
			200.000	3984.00		358.56		358.56		4701.12

Amud

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

Required
[Signature]
01/12/18

[Signature]
4-12-18

18.00%: Amt:3984.00 CGST:358.56 SGST:358.56

ROUND OFF ():

0.12
4701.00

Rupees Four Thousand Seven Hundred and One Only

For WADAKANCHERY STEELS PVT LTD

SOUTH INDIAN BANK
ACC NO: 0095073000050911
IFSC: SIBL0000095
BRANCH: WADAKANCHERY

[Signature]

JYOTHI ENGINEERING COLLEGE

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1117

Date : 6-Dec-2018

Paid to BEING AMOUNT PAID FOR STAR WHITE ISI PIPE

Bank Federal Bank A/c -15250100001019

Cheque No 10059109 Dates 6-Dec-2018

Particulars

Amount

Star Pipes

4,239.00

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

TOTAL 4,239.00

Amount in words Four Thousand Two Hundred Thirty Nine Only

Prepared By

Authorised By

Receivers Signature

TAX INVOICE

ORIGINAL



star
PIPES

GST No: 32AAAYF3049R129
 TIN No: 32080267135
 Bank: The South Indian Bank Ltd
 Branch: Vypeer, Thrissur
 IFSC: SIBL0000161
 Ac No: 016108100000309
 Invoice No: **INV0014695**

STATE CODE
32

Receiver:
 JYOTHI ENGINEERING COLLEGE
 CHERUTHURUTHY,
 THRISSUR

GST No: 32AAATT6583F1ZF

PAN: AAATT6583F
 STATE CODE 32

PH# 04884274777

Invoice Dt: **03/12/2018**
 Order Ref No: ORD0014955
 Order Date: 01/12/2018
 Working Slip: 14955
 S. BK 674

Item Description	HSN	Qty	Rate	Amount	Discount	Taxable Amt	CGST 9.00%	SGST 9.00%	Net	
TAR WHITE ISI PVC PIPE 25 MM 10KG - CL-5	3917	150	29.57	4435.50	19.00	842.74	3592.76	323.35	323.35	4,239.46
		150.00		4435.50		842.74	3592.76	323.35	323.35	4239.46

Received the materials as per invoice in good condition entered in stock register
 Page 49 Page 4841

new garden extension corner water line and maint store
 Jyothi
 03/12/18

UNDLE: 1
0
0

NET AMOUNT Rs. 4,239.46

Rounded To Rs. 4,239.00

Amount (In Words) Rupees **four thousand two hundred and thirty nine only**

Dr. SUNNY JOSEPH KALAYATHAN
 M.Phil, B.Ed
 Ph.D (Computer Science), Ph.D (Maths)
 PRINCIPAL

Thru: 12:10:31PM
 03/12/2018

File No:
 Issued by BINDUE

HSN CODES	Description
3917	Pipes, Hoses & Fittings
3506	PVC Adhesive
3915	PVC Waste

Certified that the particulars given above are true and correct

 Authorised Signatory

Choolissery P.O, Thrissur, Kerala - 680 541
 Phone: 0487 2213678, 2213679, Email: , Web:

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 : 1115

Date : 6-Dec-2018

Paid to BEING AMOUNT PAID FOR ARD BOARD REPAIRING

Bank Federal Bank A/c -15250100001019


Cheque No 10059107 Dates 6-Dec-2018

Particulars

Amount

M/s JM Engineering

5,664.00

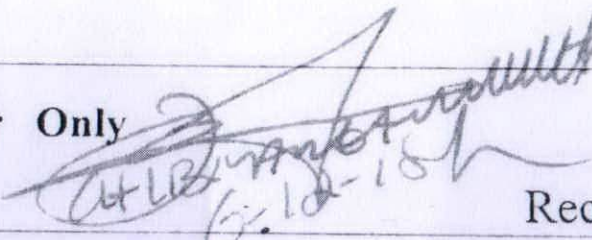

Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O. - 679 531

TOTAL 5,664.00

at in words **Five Thousand Six Hundred Sixty Four Only**

Prepared By

Authorised By


6.12.18
Receivers Signature

J. M. ENGINEERING

TAX INVOICE

Variath Plaza, Marar Road, thrissur - 1
 Mob: 9847755811, 9847030021

E-mail: jm.engineeringtcr@gmail.com PAN: AAGFJ3107M

GST IN 32AAGFJ3107M1ZJ

Invoice No S - 103

Invoice Date 22/11/2018

Whether Tax payable under RCM Yes/No.

Purchasing Order No.

Purchase Order Date:

No. of Packages :

Place of Supply :

Customer Name m/s Jyothi ENGINEERING
 Billing Address college, cheruthuruthy

Site address:
 m/s Jyothi ENGINEERING
 college cheruthuruthy

State Kerala State Code : 32
 GST No. 32AAA976583F1ZF
 PAN No:

State : Kerala State Code : 32

SHIPPING DETAILS :

SI.No	HSN/SAC	Description	Amount
1	998718	A.R.D Board repairing charge	4800.00
→ The above work is completed on 06.10.2018 V.P. Varghese 26/11/18			
ADD CGST @ 9%			432.00
ADD SGST @ 9%			432.00
Payable Total Rs.			5664.00

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

Rupees Five thousand Six Hundred and Sixty Four only

For J.M. Engineering

JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

E-mail :accounts@jecc.ac.in

Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

BANK PAYMENT

Account No : 1104

Date : 4-Dec-2018

For : BEING GENERAL LABOUR CHARGES PAID

Bank : Federal Bank A/c -15250100001019

Cheque No 10059103 Dates 4-Dec-2018

Particulars

Particulars	Amount
Repairs & Maintenance	22,260.00
Prasanna Das (Labour)	500.00
Prasanna Sroghyaswami - 3 (Labour)	500.00
Prasanna Kumaraj (Labour)	500.00

SUNNY

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

Amount in words **Twenty Thousand Seven Hundred Sixty Only**

Prepared By

Authorised By

[Handwritten Signature]
 4/12/18

TOTAL 20,760.00

Receivers Signature

5%..... 23001.....

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No:

Date: 0 3 1 2 2 0 1 8

Head of Account.....
 Paid to.. Amaladas ✓

Cheque No:	Particulars	Amount	
	Dated :	Rs.	Ps.
	Daily wages:- 26-11-18 to 2-12-18: 6x530	3180 ✓	
	Advance deduction	-500 ✓	
	Total	2680	

Jg. 23/12/18

Amal D

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

Prepared By

Authorised By:

Receivers Signature:
 11-12-18

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 ENGINEERING COLLEGE, CHERUTHURUTHY

CASH/BANK PAYMENT

Voucher No:

[] [] [] [] []

Date:

03/12/2018

Head of Account.....

Paid to

Arakizasamy III

Particulars		Amount	
Cheque No:	Dated:	Rs.	Ps.
Daily wages	26-11-18 to 2-12-18 = 6 x 530	3180	
Advance deduction		-500	
		/	
Total		2680	

Jp. 03/12/18

Arakiz

RUPAKALAYATHANKAL
 M.Tech, MCA, M.Sc, M.Phil, Ed
 Ph.D (Computer Science), Ph.D (Maths)
 Prepared By
 Jyothi Engineering College
 Cheruthuruthy P.O.-679 531

Two Six Eight 2090 Only

Authorised By

[Signature]

Receivers Signature

[Signature]
4-12-18

INVOICE

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No:

□ □ □ □ □

Date:

0 3 1 2 2 0 1 8

Head of Account.....

Paid to.. *Anokiyasamy IV*.....

Particulars		Amount	
Cheque No:	Dated:	Rs.	Ps.
<i>Daily wages:- 26-11-18 to 2-12-18 = 6 x 530</i>		<i>3180</i>	
<i>Advance deduction</i>		<i>-500</i>	
		<i>/</i>	
<i>Total</i>		<i>2680</i>	

J. 03/12/18

Anokiyasamy

Rupees (in words).....

Two Six Eight Zero Only

Prepared By

Authorised By

[Signature]

Receivers Signature

[Signature]
4-12-18

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

00

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH/BANK PAYMENT

Voucher No:

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Date:

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Head of Account.....

Paid to..

Eshimalai

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
<i>Daily wages: 26-11-18 to 2-12-18 = 6 x 530</i>		<i>3180</i>	
Total		3180	

De *03/12/18*

Amuro

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

Amount in words: *Three One Eight Zero Only*

Authorised By *[Signature]*

Receivers Signature *[Signature]*
03-12-18

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JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No:

Date:

Head of Account.....

Paid to Kamraj.....

Particulars		Amount	
Cheque No:	Dated:	Rs.	Ps.
Daily wages:-	26-11-18 to 2-12-18 = 6 x 530	3180	
Advance deduction		- 500	
		/	
Total		2680	

Jg. 03/12/18

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

Rupees (in words).....

Two Six Eight Zero Only

Prepared By

Authorised By

4-12-18

Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

198

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2018

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Number No:

Date:

Name of Account.....
 No. Ramesh.....

Particulars		Amount	
Sl. No:	Dated :	Rs.	Ps.
	<u>daily wages:- 26-11-18 to 2-12-18 = 6x530</u>	<u>3180</u>	
		<u>/</u>	
	Total	<u>3180</u>	

Handwritten signature and date: 03/12/18

Handwritten note: anna's

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

Authorized By

Handwritten signature of authorized person

One Eight Zero Only

Handwritten signature and date: 12-12-18

Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH/BANK PAYMENT

Order No:

Date: 0 3 1 2 2 0 1 8

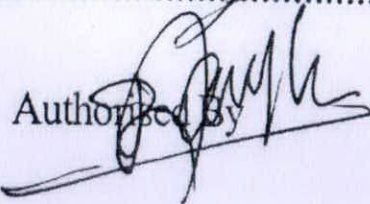
of Account.....
 To... Vellanambi.....

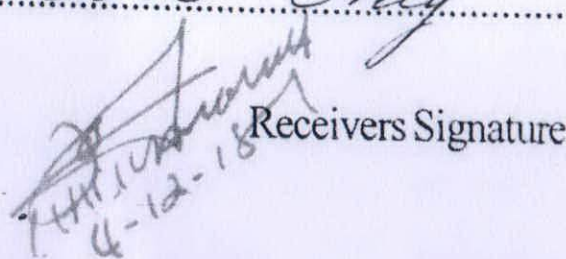
Particulars	Amount	
Queue No:	Rs.	Ps.
Dated: <u>26-11-18 to 2-12-18 = 6 x 530</u> <div style="position: absolute; top: 20px; left: 20px; transform: rotate(-45deg); font-size: 2em; font-weight: bold;"> No: 03/12/18 </div>	3180	
Total	3180	

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

(in words) Three One Eight Zero Only

Prepared By

Authorised By 

Receivers Signature 
 4-12-18

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 : 1076

Date : 30-Nov-2018

Paid to PAID FOR MAINTENANCE MATERIALS

Bank Federal Bank A/c -15250100001019

Cheque No 10059075 Dates 30-Nov-2018

Particulars

Amount

Link Lines Electricals

1,140.00

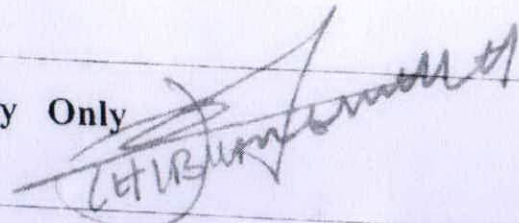
SUNNY
Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL

Jyothi Engineering College
Cheruthuruthy P.O.-679 531

Amount in words One Thousand One Hundred Forty Only

Prepared By

Authorised By



Receivers Signature

TOTAL 1,140.00

ESTIN : 32AAAT18582F1ZF

LINK LINES ELECTRICALS

P O ROAD, TRICHUR 680 001
PH N 2421501, 2425382 FAX : 0487 - 2426832
e-mail: linkline.els@hotmail.com

INVOICE SERIAL NO : 15847
INVOICE DATE : 22/11/2018

Time : 12:37:16

TO : M/S. JYOTHI ENGINEERING COLLEGE
: PO METTILKATTI CHERUTHURUTHY
:
: KERALA
Code : 22
NUMBER : 32AAAT18582F1ZF

GST INVOICE CREDIT

ITEM	HSN CODE	QUANTITY	UOM	RATE	AMOUNT	DIS.AMT	TAXABLE VALUE	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	TOTAL AMOUNT
2. PIPE 20MM DIA (50MTR)	3917	1.000		320.00	320.00	70.40	249.60	9.0	22.47	9.0	22.47	294.54
WATER PROMPTON	8536	50.000		9.00	540.00	82.35	457.65	9.0	41.19	9.0	41.19	540.00
INSULATION TAPE	8546	30.000		12.00	360.00	100.80	259.20	9.0	23.33	9.0	23.33	360.00

RNO-543
I received the materials as per
this invoice in good condition
and entered in stock
on 43,44, 24,20,22
[Signature]

Electrical Store
(maint)
[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

SIB HQ, ROAD, THRISSUR
MTC 006707100001363 IFSC - SIBL0000087

TOTAL 1220.00 253.55 966.45

INVOICE TOTAL 1140.00

Amount in words : One thousand one hundred and forty only.
NAME :-

Operator :- JAISON

Sales man :- GEN

Cashier :- *[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

Cheque No : 1077

Date : 30-Nov-2018

to BEING AMOUNT PAID FOR CEMENT

Federal Bank A/c -15250100001019

Cheque No 10059076 Dates 30-Nov-2018

Particulars

Amount

Kochappan Traders

5,875.00

Sunny

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

TOTAL 5,875.00

Five Thousand Eight Hundred Seventy Five Only

Authorised By

[Handwritten Signature]
30-11-18

Receivers Signature

.KOCHAPPAN TRADERS.

14/53 A , PATINKULAM ROAD , CHERUTHURUTHY

Mob: 8089761788
9447175304

1804381ZV

GST TAX INVOICE [CASH / CREDIT BILL]

JYOTHI ENGINEERING COLLEGE

Bill No : **G00241**

RUTHURUTHY

GST : 32AAATT6583F1ZF

Bill Date : **22/11/2018**

Item	Qty	Unit	Rate	Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
BHARATHI HDPE	25232930	15.00 Nos	292.97	4394.55	14.00	615.24	615.24	615.24	5625.02

W0-544
ved the materials
ivo re in good condi

22..... Page..... 5180

780 - *[Signature]*

store (maint)
for
26/11/18
CG Lab tile work

[Signature]
KRM

[Signature]
26-11-18

[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

CGST 6%	0.00	CGST 9%	0.00	CGST 14%	615.24	4394.55	615.24	615.24	5625.02
SGST 6%	0.00	SGST 9%	0.00	SGST 14%	615.24	(0.02)	Labour charge cement	250.00	0.00

usand eight hundred and seventy five Paise two Only

Grand Total :

5875.00

I will not be taken back



For : *[Signature]* KOCHAPPAN TRADERS.
Authorised Signatory

JYOTHI ENGINEERING COLLEGE

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

No : 1081

Date : 1-Dec-2018

BEING GARDNERS SALARY PAID FOR THE MONTH OF NOVEMBER 2018

Federal Bank A/c -15250100001019

Cheque No 10059080 Dates 1-Dec-2018

Particulars	Amount
& Maintenance	8,270.00
(Gardner)	1,000.00
	TOTAL 7,270.00

[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

Seven Thousand Two Hundred Seventy Only

Authorised By

[Handwritten Signature]
12-18
Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH/BANK PAYMENT

Cheque No:

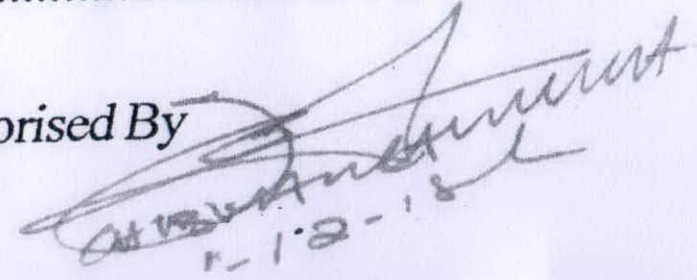
Date: 3 0 1 1 2 0 1 8

Account: Suma A.K [Garden Workers]

Particulars	Amount	
	Rs.	Ps.
Dated: _____		
Salary of mooks November	$\frac{27 \times 5300}{30}$	4770
duction of Advance : 1		1000
Total		3770/-

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

words) Three Thousand Seven hundred and Seventy

Authorised By 

Receivers Signature

Dr. Sunny Joseph Kalayathankal

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH/BANK PAYMENT

Cher No:

Date: 3 0 1 1 2 0 1 8

of Account: Jaison Joseph [Garden]

Particulars	Amount	
	Rs.	Ps.
<p>Salary of the month November</p>	3500	
Total	3500/-	

(In words) Three Thousand Five hundred only

Authorised By

Receivers Signature

[Signature]
1-12-18

EMMA

Ja
02/12/18

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

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

BANK PAYMENT

er No : 1082

Date : 1-Dec-2018

PAID FOR CEMENT

Federal Bank A/c -15250100001019

Cheque No 10059081 Dates 1-Dec-2018

iculars

Amount

Kochappan Traders

5,875.00

aman

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

TOTAL 5,875.00

t in words **Five Thousand Eight Hundred Seventy Five Only**

ared By . Authorised By

[Handwritten Signature]
17/12/18

Receivers Signature

ON Line payment

KOCHAPPAN TRADERS.

14/53 A, PAINKULAM ROAD, CHERUTHURUTHY

Mob: 8089761788
9447175304

1943B1ZV

GST TAX INVOICE (CASH / CREDIT BILL)

JYOTHI ENGINEERING COLLEGE

Bill No : G00249

CHERUTHURUTHY

GST : 32AAATT6583F1Z7

Bill Date : 29/11/2018

BHARATHI HDPE 25232930

Qty	Unit	Rate	Value	Rate	CGST Amount	SGST Amount	Total
15.00	Nos	292.97	4394.55	14.00	615.24	515.24	5625.02

red the material
voice in good

lock register
Page 724

[Signature]

*maint slow
for 20/11/18
[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

[Signature]
30-11-18

CGST 6%	CGST 9%	CGST 14%	4394.55	615.24	615.24	5625.02
0.00	0.00	615.24	(0.02)	Labour charge cement		250.00
SGST 6%	SGST 9%	SGST 14%				0.00
0.00	0.00	615.24				

thousand eight hundred and seventy five Paise two Only

Grand Total

5875.00

For KOCHAPPAN TRADERS.

Authorised Signatory

not sold will not be taken back

Thank you visit again



JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Cher No : 1083

Date : 1-Dec-2018


BEING AMOUNT PAID TO VARGHESE FOR EXPENSES

Federal Bank A/c -15250100001019

Cheque No 10059082 Dates 1-Dec-2018

Particulars	Amount
Repairs & Maintenance	230.00
Vocation Expenses	390.00
Repairs & Maintenance	75.00
Repairs & Maintenance	400.00
Assur Educational Trust	1,110.00
Assur Educational Trust	1,110.00
Assur Educational Trust	675.00
Repairs & Maintenance	1,800.00
Vocation Expenses	1,700.00

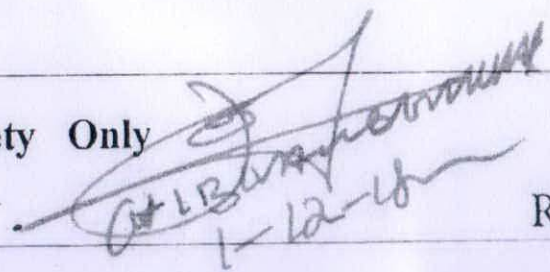
TOTAL 7,490.00


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

in words **Seven Thousand Four Hundred Ninety Only**

Prepared By

Authorised By



Receivers Signature



ESTIMATE

DATE: 28.11.2018

aman's

QTY	UNIT	Rate	DISCOUNT	AMOUNT
3000	NOE	130.00	0.00	390.00

Dr. SUNNY JOSEPH KALAYATHANKAL
 AM.Tech, MCA, M.Sc, M.Phil, B.Ed
 Ph.D (Computer Science), Ph.D (Maths)
 Received the materials as per
 this invoice in good condition
 and entered in stock register

No. 8 Page 739

vmp

30-11-18

[Signature]

**For Porathoor Stores
 OTTUPARA**

Proprietor

*Now free left
 during 12th graduation
 ceremony @ 12.50*

IACTPD6123A1Z6

INVOICE - CASH / CREDIT

State : Kerala
State Code : 32

NEW INDIA TIME HOUSE

25/1275, PAZHAYANADAKAVU, ROUND WEST, THRISSUR.

Authorised Sales & Service Agents for
TITAN, TIMEX, CITIZEN Watches & AJANTA, VISION Clocks

30

Date 28/11/18

Name of the Purchaser with GST, if any

MAATT76523F1Z Mobile

Jyothi Engineering College E-mail

Cheruthuruthi

Sl. No of Item	HSN Code	Rate of GST	Unit Price	Qty.	Cash Discount	Net Value	CGST	SGST	TOTAL
2	3	4	5	6	7	8	9	10	11
Watches, Clocks, Timepieces, Spares-91, Calculator-84 and Telephone-85		18% 425	425	1	55	314	28	28	370
			425	1	55	314	28	28	370
			425	1	55	314	28	28	370
TOTAL				3					1110

Terms :

Certified that the particulars given above are true and correct

will not be taken back or exchanged.

Dr. SUNNY K. K. K. AYATHANKAL
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthi 689 531

BEC Exam
26/11/18

[Signature]
Authorised Signatory
(With status & Seal)

Inv. ID No. 32ACTPD6123A1Z6
 1: 2444055

INVOICE - CASH/CREDIT
NEW INDIA TIME HOUSE
 25/1275, PAZHAYANADAKAVU, ROUND WEST, THRISSUR.

State : Kerala
 State Code : 32

Authorised Sales & Service Agents for
TITAN, TIMEX, CITIZEN Watches & AJANTA, VISION Clocks

31

Address of the Purchaser with GST, if any
 K32AAATT6583F12E Mobile

Jyothi Engineering College
 Cheruthuruthi

Date 28/11/18

Name of Item	HSN Code	Rate of GST	Unit Price	Qty.	Cash Discount	Net Value	CGST	SGST	TOTAL
2	3	4	5	6	7	8	9	10	11
Titax clock	Watches, Clocks, Timepieces, Spares-91, Calculator-84 and Telephone-85	18%	425	1	55	314	28	28	370
Jo-397			425	1	55	314	28	28	370
materials as good condition stock reg. stock			425	1	55	314	28	28	370
TOTAL				3					1110

Words :

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

Certified that the particulars given above are true and correct

BBCU
 20/11/18

[Signature]

[Signature]
 20-11-18

Authorised Signatory
 (With status & Seal)

(PPS7708R12F)

(Original)

ROHINI HARDWARE
 OPP VALLATHOL MUSEAM
 CHERUTHURUTHY
 TRISSUR KERALA 679531
 Ph: 04884 282049 7736757008 9656164012
 Email: shajusaje.mn@gmail.com

Bill to
NIPERINE COLLEGE

Delivery Address

INVOICE No: A/251
Date: 29-11-2018

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

Code
ITR563F12F

	HSN Code	Quantity	Rate	Disc Amt	Gross Value	CGST %	CGST Amt	SGST %	SGST Amt	Net Rate	Total
IT TERACUAT 10 L	3205	1 000 nos	1440.68		1440.68	9.00	129.66	9.00	129.66	1700.00	1700.00
		1 000			1440.68		129.66		129.66		1700.00

d the materials
 nice in good
 LOCKER
 Page 245

*Page left
 18th ac
 up - solution
 JH*

58 CGST:129.66 SGST:129.66

1700.00

and Seven Hundred Only

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

For ROHINI HARDWARE

Signature

29/11/2018

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 : 1097

Date : 3-Dec-2018

Paid to BEING AMOUNT PAID TO BINU FOR JCB RENT

Bank Federal Bank A/c -15250100001019

Cheque No 10059096 Dates 3-Dec-2018

Particulars

Particulars	Amount
Repairs & Maintenance	4,700.00
Repairs & Maintenance	2,900.00
Repairs & Maintenance	2,400.00

Amount

TOTAL 10,000.00

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

Jyothi Engineering College
Cheruthuruthy P.O. - 679 531

Amount in words Ten Thousand Only

Prepared By

Authorised By

[Handwritten Signature]
3-12-18

Receivers Signature

anna

JTHAPPAN RTH MOVERS

Willy, Shoranur - 2
Cheruthuruthy

Mob: 9447162986

9847986950

9847678963

Pro. : T.K. Unni



DAILY WORKING REPORT

Date: 10/10/18

Page 212 of MB 37

of operator			
ng place			
ing time	Starting time	Closing time	No of Hrs working
	02 165.30	02 108.00	2.70
	No of Hrs worked	Rate per Hrs	Amount
	2.70	1000	2700
lor Bata	:		200
ortation Fee	:		1
mount	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		2900
ture operator	Signature of customer 29/11/18		15/10/18

JYTHAPPAN ARTH MOVERS

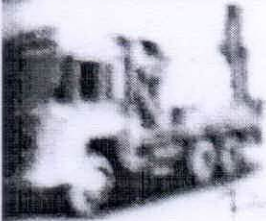
Shoranur 2
Cheruthuruthy

Mob: 9447162986

9847986950

9847678963

Pro.: T.K. Unni



DAILY WORKING REPORT

Date 23/10/18

Name of operator			
Working place			
	Starting time	Closing time	No of Hrs working
	2145 30	2147.30	2.00,
Working time	No of Hrs worked	Rate per Hrs	Amount
	2.00,	1000,	2000,
No of Bata			
Portation Fee :			
Amount	2400,		
Signature of operator	Signature of customer		

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

[Handwritten signature]
30-11-18

2400.

[Handwritten signature] 23/10/18

Signature of customer

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 : 1099

Date : 3-Dec-2018

paid to BEING TIPPER RENT PAID TO ABDUL REHMAN

Bank Federal Bank A/c -15250100001019

Cheque No 10059098 Dates 3-Dec-2018

Particulars

Amount

Repairs & Maintenance

9,000.00

ASMAN

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

TOTAL 9,000.00

Amount in words **Nine Thousand Only**

Prepared By

Authorised By

Abdul Rehman
3-12-18

Receivers Signature

Abdul Rehman

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH/BANK PAYMENT

198
ac.in

Account No:

Date: 29112018

2018

Name of Account.....
 Paid to..... Abdul Rehman

2018

Particulars	Amount	
	Rs.	Ps.
Cheque No: <u>Page 212 of MB 87</u> Dated: _____ Rent of tipper engaged for the refilling water adjacent to R.C. retaining wall 5/10/18 - 1/2 day 10/10/18 - 1/2 day } Total 2 days 15/10/18 1 day } @ Rs 4500/day	Total 9000	

Amount
 0.00 ✓
 0.00 ✓
 0.00 ✓

amount

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

Jyothi Engineering College
 Cheruthuruthy P.O.- 679 531

Amount in words..... nine thousand only

Prepared By

Authorised By

 29/11/18

Receivers Signature

10.00

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 : 1098

Date : 3-Dec-2018

Paid to BEING AMOUNT PAID TO RAJAN FOR JCB RENT

Bank Federal Bank A/c -15250100001019

Cheque No 10059097 Dates 3-Dec-2018

Particulars	Amount
Repairs & Maintenance	3,500.00
Repairs & Maintenance	3,800.00
Repairs & Maintenance	1,700.00
TOTAL 9,000.00	

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

Amount in words **Nine Thousand Only**

Prepared By _____ Authorised By _____

[Signature]
3-12-18

Receivers Signature *[Signature]*

**JUTHAPPAN
ARTH MOVED**

Mob: 9447162986
9847986950
9847678963

**JUTHAPPAN
ARTH MOVERS**

Shoranur - 2
Cheruthuruthy

Mob: 9447162986
9847986950
9847678963

Pro.: T.K. Unni



DAILY WORKING REPORT

Page 212 of MB 87

Date: 10/10/18.

Name of operator			
Working place			
Working time	Starting time	Closing time	No of Hrs working
	02:30	05:30	3.00
	No of Hrs worked	Rate per Hrs	Amount
	3.00	1000	3000
Operator Bata : 200			
Transportation Fee :			
Total Amount			
<p>Signature operator: [Signature] 29/10/18</p> <p>Signature of customer: [Signature] 10/10/18</p> <p>3800</p> <p>Dr. SURESH KALAYATHANKAL Ph.D (Computer Science) Ph.D (Maths) PRINCIPAL Jyothi Engineering College Cheruthuruthy P.O.-679 531</p>			

anand

**IUTHAPPAN
ARTH MOVERS :**

**THAPPAN
RTH MOVERS**

By Shoranur
Cherthuruthy



Mob 9447162986

Mob 9447162986

9847986950

9847678963

Pro. : T.K. Unni

DAILY WORKING REPORT

Date: 5/10/18

Page 512 of 87

Operator	P. ULANA NATLAM.		
Place	Jyothi College		
Working time	Starting time	Closing time	No of Hrs working
	3687.67	3689-17	1.50
Amount	No of Hrs worked	Rate per Hrs	Amount
			1500/-
for Bata	200/-		
Transportation Fee :			
Amount	1700/-		
Signature operator	Signature of customer		

CHITRA KALAYATHANKAL
30-11-18

AMRAY

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

29/10/18

5/10/18

UTHAPPAN ARTH MOVERS

Shoranur

Mob 9447162986
9847986950

THAPPAN ARTH MOVERS

Shoranur - 2
Cheruthuruthy

Mob. 9447162986
9847986950
9847678963

Pro. : T.K. Inni

Page 2.2 of MB 87



DAILY WORKING REPORT

Date: 5/10/18

489

operator			
place			
time	Starting time	Closing time	No of Hrs working
	2.20	6.20	3500-050
time	No of Hrs worked	Rate per Hrs	Amount
			3500
Bata	400		
Station Fee :			
Amount	3900		
Signature of operator	Signature of customer		

Handwritten signature and date 30/10/18

Handwritten signature in green

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

Handwritten signature of operator

Handwritten signature of customer

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 : 1100

Date : 3-Dec-2018

Paid to BEING AMOUNT PAID FOR LABOUR CHARGES

Bank Federal Bank A/c -15250100001019

Cheque No 10059099 Dates 3-Dec-2018

Particulars

Amount

Binu John P (Contractor)
TDS Payable-Contractors

80,324.00
803.00

hmkas

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

TOTAL 79,521.00

Jyothi Engineering College
Amount in words **Seventy Nine Thousand Five Hundred Twenty One Only**
P.O. - 679 531

Prepared By

Authorised By

CHIRYAPPA
3-12-18

Receivers Signature

[Signature]

180 624

RINU JOHN.P
 CIVIL CONTRACTOR
 PUTHUR HOUSE
 THOLUR (PO), PARAPPUR

PAN NO :

Total value of work	9,21,560-	II
and paid		ant
K.S. Bin } 500,000		7.6
cbow } 108,903		2.5
H Tralus		5
Wala kall } 1,13,580		
Agem }		
	<hr/>	
	7,22,483	
	<hr/>	
	199,077	

18.		
K.S. Hollow	494,531	
B.P. Associates	69,300	
	<hr/>	
	118,753	
	<hr/>	
	80,324	
	<hr/>	
	<hr/>	

580,324	→	Labours
341,236	→	material
<hr/>		
921,560		

ADUNA'S

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

BINDU GHANESH
 CIVIL CONTRACTOR
 PUTHUR HOUSE
 THOLUR (PO), PARAPPUR

PAN NO : AYCPBI355P

W.O.No.JECC/15/A/3/18-19/20

Construction of Retaining Wall and Concrete block wall

Sl no	Description of item	Unit	Rate	Quantity	Amount
1)	Labour charges for dismantling existing compound wall and removing rubble and stacking for reuse etc complete. (Page 207 of MB 87)	m3	500	57.60	28800
2)	Earth work excavation in ordinary soil including all labour charges etc. complete. (Page 207 of MB 87)	m3	600.00	22.50	13500.00
3)	Soil strengthening work using Quarry powder including all cost of materials and labour charges etc. complete. (Page 207 of MB 87)	m3	1500.00	4.50	6750.00
4)	P.C.C. 1:3:6 using 40 mm broken stone including all cost of materials and labour charges etc. complete. (Page 207 of MB 87)	m3	8000.00	3.00	24000.00
5)	Cement concrete 1:2:4 using 20mm (nominal size) broken stone as in foundation of RCC retaining wall/on the top of existing dry masonry as foundation for solid block wall (33.5m) on top including watering, curing etc.complete. (Page 207 of MB 87)	m3	13000.00	5.17	67210.00
6)	Cement concrete 1:2:4 using 20mm (nominal size) broken stone for RCC retaining wall with weep holes including all cost of materials, Reinforcement, form work and labour charges etc. complete. (Page 208 of MB 87)	m3	18000.00	31.00	558000.00

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

7) Providing compound wall of height 1.50m using concrete solid blocks of size 15X20X30 cm 15cm thick in cml:6 and providing RCC pillar (20cm X 20cm), 3 m c/c distance and RCC belt 5 cm thick at the top of wall including all cost of materials and labour charges etc.complete.

(Page 208 of MB 87)

m	1800.00	73.50	132300.00
m	360.00	50.00	18000.00

8) Plastering of compound wall front side complete, top and 15width beading other side using cml:4 including all cost of materials and labour charges etc. complete.

(Page 208 of MB 87)

m2	400	182.50	73000.00
Total value of work done			921560.00

Running Account Bill paid on 19-09-2018	100000.00
Running Account Bill paid on 19-09-2018	113580.00
Running Account Bill paid on 16/10/2018	200000.00
Running Account Bill paid on 16/10/2018	108903.00
Running Account Bill paid on 29/10/2018	200000.00
Balance amount to pay	199077.00

Payments for materials	118753.80
Balance payment to contractor	80323.20

29/11/18

TO
FM
Do the needful.
J. Joseph
FRM
30/11.

anna no

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

[Handwritten signature]
30-11-18

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 : 1101

Date : 3-Dec-2018

Paid to BEING AMOUNT PAID FOR HOLLOBRICKS

Bank Federal Bank A/c -15250100001019

Cheque No 100590100 Date 3-Dec-2018

Particulars

M/s K.S Hollow Bricks

Amount

49,453.00

Ammas

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

Amount in words Forty Nine Thousand Four Hundred Fifty Three Only

Prepared By

Authorised By

TOTAL 49,453.00

Receivers Signature

[Signature]

K.S.HOLLOW BRICKS
CHERUTHURUTHY, THRISSUR DL., KERALA, Ph: 9544488215
GSTIN: 32AZDPM7346K1Z6

INVOICE (Original for Recipient, Duplicate for Supplier, Transporter, Triplicate for Supplier)

Reverse Charge

Invoice Date: 3-11-2018

Invoice No.: 3

Transportation Mode:

Vehicle No.: KL48B7025

State: Kerala

State Code: 32

Date of Supply:

Place of Supply

Address: JYOKI

Details of Receiver / Billed to:

GSTIN: 32AAAT6583F1ZF

State: Kerala

State Code:

Phone:

Name of Product/Service	HSN ACS	UOM	Qty	Rate	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
HOLLOW BRICK			500	25	12650	9%	1138.50	9%	1138.50	14927.00
TOTAL										14927.00
Total Amount Before Tax:						Add: CGST		Add: SGST		
Tax Amount: GST					Total Amount After Tax:			GST Payable on Reverse Charge:		

Signature
Dr. SUNNY JOSEPH KALAYATHANKAL
 M.Tech, MCA, M.Sc, M.Phil, B.Ed
 (Computer Science), Ph.D (Maths)
 Principal, Engineering College
 Cheruthuruthy P.O. - 679533
 Cheruthuruthy
 d Tawary Severaly
 Common Seal

That the particulars given above are true and correct.

Signature
 30-11-18

For **K.S.HOLLOW BRICKS**

K.S.HOLLOW BRICKS
CHERUTHURUTHY, THRISSUR Dt., KERALA, Ph: 9544488215
GSTIN: 32AZDPM7346K1Z6

INVOICE (Original for Recipient, Duplicate for Supplier / Transporter, Triplicate for Supplier)

Invoice No: 2 Transportation Mode: _____ Vehicle No: KL 48B 7025
 Date: 11-2018 State: Kerala State Code: 32 Date of Supply: _____ Place of Supply: _____

Details of Receiver / Billed to:

GSTIN: 32AAATT6583F1ZF
 State: KERALA
 State Code: _____

Name of Product/Service	HSN ACS	UOM	Qty	Rate	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
<u>HOLLOW BRICK</u>			<u>500</u>	<u>25</u>	<u>12650</u>	<u>9%</u>	<u>1138.50</u>	<u>9%</u>	<u>1138.50</u>	<u>14927.00</u>
TOTAL										14927.00
Total Amount Before Tax:						Add: CGST		Add: SGST		
Tax Amount: GST						Total Amount After Tax:			GST Payable on Reverse Charge:	

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

Invoice Amount in words:
Fourteen thousand nine hundred and twenty seven only.

Common Seal

I hereby certify that the particulars given above are true and correct.

[Signature]
 For **K.S.HOLLOW BRICKS**

K.S.HOLLOW BRICKS

CHERUTHURUTHY, THRISSUR DL., KERALA, Ph: 9544488215

GSTIN: 32AZDPM7346K1Z6

INVOICE (Original for Receipt, Duplicate for Supplier / Transporter, Triplicate for Supplier)

Charge: Invoice No.: **6** Transportation Mode: Vehicle No.: **KL 87G 7653**
 Date: **8/11/2018** State: **Kerala** State Code: 32 Date of Supply: Place of Supply:

Details of Receiver / Billed to:

Jyothi

GSTIN : 32AAATT6583F1ZF
 State : **KERALA**
 State Code:

Name of Product/Service	HSN ACS	UOM	Qty	Rate	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
HOLLOW BRICKS			180	22	3960	9%	356.40	9%	356.40	4672.80
TOTAL										4672.80
Total Amount Before Tax:						Add : CGST		Add: SGST		
Tax Amount: GST					Total Amount After Tax:			GST Payable on Reverse Charge:		

Amma's

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

Common Seal

I declare that the particulars given above are true and correct

[Signature]
 20-11-18
 For K.S.HOLLOW BRICKS

K.S.HOLLOW BRICKS
CHERUTHURUTHY, THRISSUR Dt., KERALA , Ph: 9544488215
GSTIN: 32AZDPM7346K1Z6

INVOICE (Original for Recipient, Duplicate for Supplier / Transporter, Triplicate for Supplier)

Invoice No: 4
 Date: 5-11-2018
 34012

Invoice No: 4
 State: Kerala
 Transportation Mode:
 State Code: 32
 Vehicle No.: KL48B702F
 Date of Supply:
 Place of Supply:

Details of Receiver / Billed to:

GSTIN: 32AAATT6583F12F
 State: Kerala
 State Code:

Name of Product/Service	HSN ACS	UOM	Qty	Rate	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
Hollow Blocks			500	25	12650	9%	1138.50	9%	1138.50	14927.00
TOTAL										14927.00
Total Amount Before Tax:						Add: CGST		Add: SGST		
Tax Amount: GST					Total Amount After Tax:		GST Payable on Reverse Charge:			

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

Common Seal

30/11/18
30/11/18
 For **K.S.HOLLOW BRICKS**

all the particulars given above are true and correct.

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 : 1102

Date : 3-Dec-2018

Paid to BEING AMOUNT PAID FOR M SAND

Bank Federal Bank A/c -15250100001019

Cheque No 10059101 Dates 3-Dec-2018

Particulars

Amount

M/s B. P Associates

69,300.00

Ammas

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

TOTAL 69,300.00

Amount in words Sixty Nine Thousand Three Hundred Only

Prepared By

Authorised By

[Signature]
3-12-18

Receivers 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 : 1249

Date : 15-Jan-2019

Paid to BEING AMOUNT PAID TO VARGHESE FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10059308 Dates 15-Jan-2019

Particulars

Amount

Repairs & Maintenance	900.00
Printing & Stationary	1,200.00
Repairs & Maintenance	5,600.00

Sunny

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

TOTAL 7,700.00

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

[Signature]
15-1-19

[Signature]

Receivers Signature

Prepared By

Authorised By

INVOICE

BEST SANITARY

GSTIN : 32AJEPB9105023

Behind Ragam Theatre, Mannadiar Lane, Thrissur-1 Phone : 2420279. Mob : 9388600946

Reverse Charge : No

Invoice : S 507

Invoice Date : 20.12.18.

State : Kerala

State Code : 32

Details of Receiver Billed to

Name : Jayathi Engineering College
Address : Cheruthuruthy

GSTIN :

32AAATT6583F1ZF.

State :

State Code :

Sr No.	Name of Product/Service	HSN ACS	UOM	Qty	Rate	Taxable Value	SGST		CGST/IGST		Total
							Tax %	Amount	Tax %	Amount	
	25 mm Foot Valve PVC			5		254.24	9	22.88	9	22.88	3000
	40 mm Foot Valve PVC			2		152.54	9	13.73	9	13.73	1800
	65 mm Foot Valve PVC			2		355.92	9	32.04	9	32.04	1200
	IR no - 575 Received the materials as per this invoice in good order and entered in store No. 51. Date: 28, 29, 30										
	SUNNY JOSEPH KALAYATHANKAL M.Tech, MCA, M.Sc, M.Phil, B.Ed Ph.D (Computer Science), Ph.D (Maths) PRINCIPAL Jayathi Engineering College Cheruthuruthy, PO - 679 531										
	TOTAL					762.70		68.65		68.65	900

Total Invoice Amount in Words: Ru Nine Hundred only

Our Bank : SOUTH INDIAN BANK LTD
Br : Bazar Branch Thrissur
IFSC Code : SIBL 0000085
A/c 0085073000001820

Total Amount Before Tax

ADD : SGST

ADD : CST/IGST

Total Amount After Tax

GST Payable on Reverse Charge

762.70

68.65

68.65

900.00

BEST SANITARY
Authorised Signatory

BEST SANITARY
BEHIND RAGAM THEATRE
MANNADIAR LANE, THRISSUR-1
Ph: 0487-2420279

Tax Invoice



AGRO HYPER BAZAAR

The Kerala Agro Industries Corporation Ltd
 (A GOVT OF KERALA UNDERTAKING)
 Agricultural Complex, Museum Road
 Chembookkavu
 THRISSUR Dist
 GSTIN/UIN 32AAACK9623N2ZA
 State Name Kerala Code 32
 Contact 0487-2330456
 E-Mail agrosuperbazaarter@gmail.com
 www.keralaagro.com

Buyer

JYOTHI

Engineering Collage

Cheruthuruthy

State Name

Kerala Code 32

Invoice No

AHB572/18-19

Delivery Note

Dated

16-Dec-2018

Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Falcon Lawn Mover Easy-38 <i>(R No - 5727)</i>	8433	1.00 Nos	5,000.00	Nos	5,000.00
		CGST				300.00
		SGST				300.00
	<i>T.P. 03</i>					
	<i>79</i>					
	<i>store</i>					
	<i>2/1</i>					
	<i>20/12</i>					
	Total		1.00 Nos			

Amount Chargeable (in words)

Five Thousand Six Hundred INR Only

1.00 Nos

5,600.00 ₹

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8433	5,000.00	6%	300.00	6%	300.00	600.00
Total	5,000.00		300.00		300.00	600.00

Tax Amount (in words) : **Six Hundred INR Only**

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

Company's PAN
 Declaration

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

Cheruthuruthy P.O. - 679 531

for AGRO HYPER BAZAAR

Authorized Signatory

This is a Computer Generated Invoice





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 : 1253

Date : 15-Jan-2019

Paid to BEING AMOUNT PAID FOR MAINTENANCE MATERIALS

Bank Federal Bank A/c -15250100001019

Cheque No 10059312 Dates 15-Jan-2019

Particulars

Amount

Link Lines Electricals

17,300.00

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

TOTAL 17,300.00

Amount in words **Seventeen Thousand Three Hundred Only**

Prepared By

Authorised By

[Handwritten Signature]
16/1/2019
Receivers Signature

SH/BANK PAYMENT

(on one page)

DEBIT INVOICE CREDIT

IRm-579

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

LO Page 918

[Signature]

maint store
S/T/19

~~32/6~~
FROM

[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

INVOICE TOTAL 988.00

[Signature]
-1-19

amaly

BEST INVOICES CREDIT

IR no - 58964

good stock

44,42

28,412,13, $\frac{44}{7}$ $\frac{43}{34}$ $\frac{43}{40}$ $\frac{40}{40}$

maint stock
2/1/18

20/16

amaly

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

INVOICE TOTAL

16312.00

~~CHIRUVANJAN~~
5-1-19
cet



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 : 1254

Date : 15-Jan-2019

Paid to BEING AMOUNT PAID FOR MAINTENACE MATERIALS

Bank Federal Bank A/c -15250100001019

Cheque No 10059313 Dates 15-Jan-2019

Particulars

Amount

Lavish Electricals & Sanitaries

5,929.00

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

TOTAL 5,929.00

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

Prepared By

Authorised By

[Handwritten Signature]
15-1-19

Receivers Signature

Time 21:28:09

GST INVOICE CREDIT

ITEM	QTY	UNIT	RATE	AMOUNT	TAX	TAXABLE	TAX	TOTAL
...
...

IR No-582
 Received the materials as per
 this invoice in good condition
 and entered in stock register
 No. 10, Page 998,
 5/51

[Signature]

MB WMP

5/14

[Signature]

[Signature]
 5/14

TOTAL

917.50 304.50 1222.00

INVOICE TOTAL

669.00

Arman S

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



JYOTHI ENGINEERING COLLEGE

Ph : 04884-2741

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 : 15-Jan-

Voucher No : 1256

Paid to PAID FOR MAINTENANCE MATERIALS

Bank Federal Bank A/c -15250100001019

Cheque No 10059315 Dates 15-Jan-2

Particulars

Amount

Wadakanchery Steels Pvt Ltd

1,951.00

amk

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

TOTAL 1,951.00

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

Authorised By

[Handwritten Signature]
16/1/2016

Receivers Signature

32AABCWRA32C12K

Ph: 04884 230310

WADAKANCHERY STEELS PVT LTD
BAR WAY STATION IDU NEAR OUTER BRIDGE
WADAKANCHERY, THIRUVARUR KERALA 630552
PH: 0081024101, 0081024102, 0081024103
Email: wadakancherysteels@gmail.com

(Original)

INVOICE No: A/206
Date: 12-12-2018

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

Client Code: 321

Delivery Address:
Description:
STATE: KERALA State Code:
GSTIN: 32AABCWRA32C12K

Description	HSN Code	Quantity	Rate	Gross Value	CGST %	CGST Amt	SGST %	SGST Amt	Tax Rate	Total
12.50 WELDED MESH 12 G (4 F FT) (50X4)	7314	83.00 Csqf	19.92	1653.36	9.00	148.80	9.00	148.80	23.51	1950.96
		83.000		1653.36		148.80		148.80		1950.96

received the materials as per
his invoice in good condition
and entered in stock register
Paye: 1823

Handwritten notes:
We have taken 2 loads
and the balance required
is in the loose quantity
for states

Signatures:
[Signature]
[Signature]
5-1-19

18.00% Amt:1653.36 CGST:148.80 SGST:148.80

ROUND OFF ()

0.04

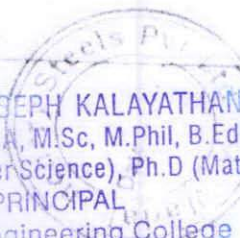
1951.00

words One Thousand Nine Hundred and Fifty One Only

OLTH INDIAN BANK
CC NO: 0095073000050911
SC: BBL0000095
RANCH: WADAKANCHERY

Amman's

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



WADAKANCHERY STEELS PVT LTD

Signature
[Signature]



JYOTHI ENGINEERING COLLEGE

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

Ph : 04884-274

E-mail : accounts@jecc

BANK PAYMENT

Voucher No : 1252

Paid to BEING AMOUNT PAID TO VARGHESE FOR EXPENSES

Date : 15-Jan

Bank Federal Bank A/c -15250100001019

Cheque No 10059307 Dates 15-Jan

Particulars

Particulars	Amount
Repairs & Maintenance	55
Workshop Expenses	1,000
Repairs & Maintenance	96

[Signature]

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

TOTAL 8,545

Amount in words **Eight Thousand Five Hundred Forty Five Only**

Prepared By

Authorised By

[Signature]
 16.1.19

Receivers Signature



JYOTHI ENGINEERING COLLEGE

Ph :04884-2741

E-mail :accounts@jecc.

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

BANK PAYMENT

Voucher No : 1252

Date : 15-Jan

Paid to BEING AMOUNT PAID TO VARGHESE FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10059307 Dates 15-Jan-

Particulars	Amount
Repairs & Maintenance	860
Travelling Expenses	20
Repairs & Maintenance	366
Repairs & Maintenance	80
Printing & Stationary	140
Repairs & Maintenance	60
Printing & Stationary	470
Transportation Charges	500
Repairs & Maintenance	708

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

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

Continued...



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

Date : 15-Jan-2015

Voucher No : 1252

Paid to BEING AMOUNT PAID TO VARGHESE FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10059307 Dates 15-Jan-2015

Particulars

Repairs & Maintenance
 Repairs & Maintenance
 Repairs & Maintenance
 Repairs & Maintenance
 Repairs & Maintenance
 Repairs & Maintenance
 Repairs & Maintenance
 Repairs & Maintenance
 Repairs & Maintenance

Amount
 200.0
 260.0
 50.0
 300.0
 300.0
 280.0
 40.0
 1,460.0
 1,300.0

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

Sunny Joseph

Continued...

1 RND - 584
received the materials as per
its invoice in good condition

12
ack 12/2/2018

[Handwritten signature]

hundred only

[Large handwritten signature]
10-11-18

[Handwritten signature]
9/1/18

[Handwritten signature]

THANKS VISIT AGAIN

47 48 PM

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

YOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Invoice No:

Date: 0 4 0 1 2 0 1 8

Name of Account.....
 Name of Account Holder..... V. P. Varghese

Particulars	Amount	
	Rs.	Ps.
Invoice No: _____ Dated: _____		
Small flower seed (2 kg) for food for Love birds.	260	00
<p>Received the materials as per this invoice in good condition and entered in stock register.</p> <p>No. <u>4821</u> Page <u>49</u></p> <p style="text-align: right; color: green;"><u>AMMKS</u></p> <p style="text-align: center;">Dr. SUNNY JOSEPH KALAYATHANKAL M.Tech, MCA, M.Sc, M.Phil, B.Ed Ph.D (Computer Science), Ph.D (Maths) PRINCIPAL Jyothi Engineering College Cheruthuruthy P.O. - 679531</p>	Total	260 00

Amount in words: Two hundred and sixty only.

Prepared By: [Signature] Authorised By: [Signature] Receivers Signature: [Signature]
 Date: 10-1-14

YOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH/BANK PAYMENT

Order No:

Date:

Name of Account.....

To..... Tommy Anto C.....

Cheque No:	Particulars	Amount	
		Rs.	Ps.
	Hose clip 10 nos x 50p	50	00
	586		
	Received the materials as per this invoice in good condition and entered in stock		
	4862 - 49		
	<i>Moist dose</i>		
	<i>E. et al</i>		
	Total		

upto

Payable in words (in words) fourty rupees only.....

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

Authorized By *[Signature]*

Receivers Signature *[Signature]*
 10-11-19

ESTIMATE

Date: 11-1-19

yards.

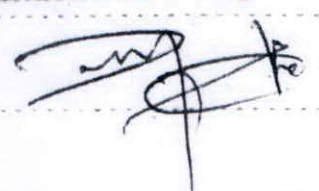
300-ar



RNO-593

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

No. 52 Page 5183



maint store
ground marking. reply
11/1/19

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

~~Signature~~
14-1-19



Q aizar an ISO 9001 - 2008 certified company

Fittings, Pathy & Fittings, ISI Conduit Pipe, Suction & Garden Hoses,

Solvent Cement, Teflon Tapes

1191

20/11/19

44 - 20x5 - 100

32 - 40x5 - 200

300

materials as per
good condition

stock register
page 280

~~stop watch~~
fluid lab

20/11/19

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

ESTIMATE

Date

7/6/18/19

Particulars /

Qty

Rs.

Ps.

Endorse

280

587

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

man's

Page... 264

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 of invoice to keep soft copy of invoice

Total

280

E & OE

visit Again

invoice will not be taken back

Signature

10/1/19

1005 1420

20 ✓

20 ✓

20 ✓

40 -

VO- 588
invoice in good con
entered in stock
Page 52

Aman's

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

For VIP plantations
5/1/19

[Signature]
RRT

The Cheruthuruthy Service Co-op. Bank

Ltd., No. 121, Cheruthuruthy

Date... 10/06/19

[Handwritten signature]

Particulars	Qty.	Value	
		Rs.	Ps.
18 1/2 18	50	1190	00
20025	45	270	00
584		1460	00

the materials as per
 in good condition
 in stock register
 Page... 705, 777

[Handwritten notes]
 Feet
 garden

Salesman

[Handwritten signature]

[Handwritten mark]

SUNNY
 M.Tech.
 Ph.D (Com)
 KALAYATHANKAL
 CA, M.Sc, M. Phil, Ph.D (Maths)
 Ph.D (Com)
 Engineering College
 Cheruthuruthy P.O. 679 531

KKAL ELECTRICALS

RUTHY, CHUNGAM
- 679531

GSTIN: 32AQHPA3979K1ZP

Ph: 04884-263933
Mob: 9847688460
(Original)

No	Vehicle No	Time of Supply	Place of Supply	Terms
19				CASH

Address of Purchasing Dealer
ENGINEERING COLLEGE
THURUTHY, PANJAL

GSTIN :
Phone : 04884 259000
THRISSUR KERALA

Commodity Item	HSN Code	GST %	QTY	MRP	Rate	Total	Disc	Taxable Value
FLUSH GARDEN HOSE 3/4 BRI <i>100-590 delivered materials invoice good 10 Page 961</i> <i>Dr. Sunny Joseph Kalayathankal</i>	3917	18.00	1,000 Nos		1101.69	1101.69		1101.69

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

18.00% Amt: 1101.69 CGST: 99.15 SGST: 99.15
Engineering College
Cheruthuruthy P.O. - 679 531

1,000

1101.69

Rupees One Thousand Three Hundred Only

CGST: 99.15
SGST: 99.15
ROUND OFF (I): 0.01
1300.00

For MALIYEKKAL ELECTRICALS

Customer Signature

Signature

**CORPORATION
PARKING FEE**

Tractor / Bus / Other Vehicles

Date 20 - 12

To

686

Amount

Rs.

20

To be surrendered while going out.
Parking only 6hrs • Only 1 Entry

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

6/1/19

910

CASH BILL

Ph : 0466-2223189

S. KRISHNA IYER & SONS

BPC Dealers, Shoranur

Date

20/12/18

Product

Amount

Petrol materials as per
road cond

368 30

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

Page 4902

Handwritten signature/initials

Signature

KGST & Servicing Charge

Handwritten signature/initials
04/1/19

984 581 004 4901 0

TAYIL STORES
UBACKER HAJI & SONS
AM CHERUTHURUTHY
SHOP 04884 262581

Bill No. B/48501
Date: 20-Dec-2018 De

QTY	PRICE	AMOUNT
2.000	40.00	

Handwritten 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

572
the materials as per
in good cond
ered in stock
Page...12
IT AGAIN

Handwritten signatures and scribbles



POOJA
 DRY CLEANERS
 & AUTOMATIC LAUNDRY

Patturaikkal, Thrissur.

Tel: 0487-2339403, Mob: 9496409403

Email: poojadryclean@gmail.com

GST IN: 32ADVPM5973A2ZC

17982

ENGINEERING, CHERUTHURUTHY

Ord. Date : 04-12-2018

Delivery Date : 10-12-2018

ET-**(DC)-
 COVER/DC)-
 (M ST)-

20 DEC

QTY	RATE	AMOUNT
1	70.00	70.00
2	20.00	40.00
1	30.00	30.00

140.00

Handwritten signatures and scribbles, including a large signature and the number '4'.

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

Jyothi Engineering College
 Cheruthuruthy P.O.- 679 531

POOJA POOJA POOJA POOJA POOJA POOJA POOJA POOJA POOJA POOJA

John Coley ESTIMATE Date 28/12/18

used.

60-00

R NO-573
ived the material
invoice 11200
ent stock
41 Page 4094

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

Wash Basin leak
6-1-19

Media Parrot

It's amazing what you can do

OFFSET PRINTERS

Paruthipra, Wadakkanchery, Thrissur.

2018-

Jyothi Engineering College. cty.

Job Card

1/8 Size. Single Colour.

1000 nos

19/11/18

32/11

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

Amount-

470/-

USHUS HARDWARE

Upara, (Branch), Wadakanchery, Thrissur - Ph : 9048623711, 9605715866

INVOICE Original for recipient Duplicate for Supplier / Transporter **Gstin Number : 32AADFU6034F1Z1**

No: 10
 Invoice Date: 18/12/18
 State Code: 32
 Transportation Mode:
 Vehicle Number:
 Date of Supply:
 Place of Supply:

Details Receiver (Billed To)

JOTHI ENGINEER COLLEGE VETTIKATTI

GSTIN: State: KERALA State Code: 32

Description Of Goods	HSNCode	UOM	Qty	Rate	Amount	Taxable Value
----------------------	---------	-----	-----	------	--------	---------------

Nut bolt		KG	5K	120	600	108
----------	--	----	----	-----	-----	-----

Total Amount Before Tax : 600 Add : CGST : 108

Add : SGST : 18% Tax Amount : GST : 108

Total Amount After Tax : 708 GST Payable on Reverse Charge :

Invoice Amount in Words:
 The materials as per invoice in good condition entered in stock register.
 Paid 5115

Certified that the particulars given above are true and correct.

For USHUS HARDWARE

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

2/2018
 31 PM
 recipient

al
 54 76

ama's

[Signature]

[Signature]

[Signature]

ERKOMA TOOLBOX PVT. LTD

25/1454/1-2, KURUPPAM ROAD
THRISUR-680001, Kerala

GST 32AAECE3740Q1ZH

Email: info@erkoma.com

PH: 0487-2428921 Mob: 9995736515, 9746852474



GST RULES 2017 - TAX INVOICE (B2B) CATEGORY
INVOICE - Cash

[2191] JYOTHY ENGINEERING COLLEGE
VETTIKATTIRI, CHERUTHURUTHY.

Date: 19/12/2018

04:31 PM

Original for Recipient

GST: 32AAATT6583F1ZF

State Code: 32

State Name: Kerala

Description	HSN CODE	Unit	Qty	Net Amt	GST %	GST Amt	Total
GENERAL POINT AK MM KB6L	8204	NOS	1.000	46.40	18.00	8.35	54.76
<p>IRNO-570 Received the materials as per this invoice in good condition and entered in stock register No. 5 Page 27.</p> <p><i>[Signature]</i></p> <p>9/12/19</p> <p><i>[Signature]</i></p> <p><i>[Signature]</i></p> <p>TOOLBOX PAYMENT RECEIVED WITH THANKS</p> <p><i>[Signature]</i></p> <p>Dr. SUNNY JOSEPH KALAYATHANKAL M.Tech, MCA, M.Sc, M.Phil, B.Ed Ph.D (Computer Science), Ph.D (Maths) PRINCIPAL Jyothy Engineering College Cheruthuruthy P.O.-679 531</p>							
Total				1.000	46.40	8.35	54.76

Amnt	GST 0%	GST 3%	GST 5%	GST 12%	GST 18%	GST 28%	Bill Disc	0.00
T					46.4		Freight	0.00
Y					4.18		Other Expenses	0.00
					4.18		Round Off	0.00
							Total(INR)	54.76

Words: Fifty Four Rupee and Seventy Six Paise Only
Marks:

Shared By

Checked By

Authorized Signatory

O.E. All Transactions invoices are subject to Thrissur jurisdiction.

Goods once sold will not be taken back or exchanged.

Bank Details: Federal Bank, Thrissur. A/C No: 13680200010399 IFSC CODE: FDRL0001368

For ERKOMA TOOLBOX PVT. LTD

GLOBAL TYRES

Composite Tax Dealer

Sales Bill Cash/Credit

SSUR - 680 001, KERALA., Phone: 2421002

CFPJ8900M1ZK

State Code: 32

Dr. Jyothy College
Cheruthuruthy TR.DT

Invoice Date *20.12.2018*

Invoice No. *2422*

Description of Product	HSN ACS	Qty.	Rate	Less Discount	Amount
<i>2. EP. 90. glavaal</i>		<i>01</i>	<i>1000</i>	<i>-</i>	<i>1000</i>
<i>Total</i>					

51 Page *26*

me w/asp
4/1

many

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

One item only

Certified that the particulars given above are true and Correct.
For Global Tyres

32AQHPA3979K1ZP

MALIYEKKAL ELECTRICALS
CHERUTHURUTHY, CHUNGAM
THRISSUR - 679531

GSTIN: 32AQHPA3979K1ZP

Ph : 04884-263933
Mob 9847688460
(Original)

Invoice No & Date	Vehicle No	Time of Supply	Place of Supply	Terms
B/3324 01-01-2019				CASH

Name & Address of Purchasing Dealer :
JYOTHI ENGINEERING COLLEGE
CHERUTHURUTHY, PANJAL

GSTIN :
Phone : 04884 259000
THRISSUR KERALA

Email :

Commodity Item	HSN Code	GST %	QTY	MRP	Rate	Total	Disc	Taxable Value
HOSE COLLER CI 3/4 <i>IR No-583</i> <i>Received the materials as per this invoice in good condition and entered in stock register No. 49</i> <i>4839</i> <i>[Signature]</i>	7307	18.00	6.000 Nos		13.56	81.36		81.36
			<i>main stock</i> <i>[Signature]</i>					
				<i>[Signature]</i>				

[Signature]

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

100% Amt:81.36 CGST-7.32 SGST-7.32

Rupees Ninety Six Only

6.000

81.36

CGST: 7.32
SGST: 7.32

96.00

[Signature]
[Signature]

VIVID

KICE BAZAR
THRISSUR-680001
KERALA

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 : 1652

Date : 26-Mar-2019

Paid to BEING AMOUNT PAID FOR GRANITE BOARD FOR ALUMINI CORNER

Bank Federal Bank A/c -15250100001019

Cheque No 10060211 Dates 26-Mar-2019

Particulars

Vivid Processors

Amount

7,850.00

TOTAL 7,850.00

in words Seven Thousand Eight Hundred Fifty 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

PAGE 244 MB - 87



RICE BAZAR
 THRISSUR-680001
 KERALA
 Pho : 0487 2421826 (O), 2421825 (R)
 Mob : 09387114661
 E.mail : vividtr@gmail.com Visit : vividtr.com

ORIGINAL FOR RECIPIENT
 INVOICE NO. 411
 Date 23/03/19

ADDRESS OF RECIPIENT
 Jyothi Engineering College
 Cheruthuruthy
 TEL NO. MOB.
 STATE : KERALA STATE CODE : 09

TRANSPORTATION MODE
 VEHICLE NO.
 DATE & TIME OF SUPPLY
 PLACE OF SUPPLY

HSN	DESCRIPTION OF GOODS	MODEL / SIZE	RATE	UOM	QTY	GROSS AMT	DISCOUNT	TAXABLE VALUE
	Granite Engraving in Eng. with boards	4x2						7850 -
	FREIGHT CHARGES LOAD & UNLOADING OTHER CHARGES							
	GRAND TOTAL							7850
	ROUNDED AMOUNT							
	INVOICE TOTAL							7850

RUPEES Seven thousand eight hundred and fifty only

amany

Dr. SUNNY JOSEPH KALAYATHANKAL
 M.Tech, MCA, M.Sc, M.Phil, B.Ed
 Ph.D (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College
 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 : 1648

Date : 25-Mar-2019

Paid to BEING GENERAL LABOUR CHARGES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10060207 Dates 25-Mar-2019

Particulars	Amount
Repairs & Maintenance	11,660.00
TOTAL 11,660.00	

in words Eleven Thousand Six Hundred Sixty Only

Authorised By

Receivers Signature

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



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 : 1649

Date : 25-Mar-2019

Paid to BEING LABOUR CHARGES PAID FOR PAINTING WORK

Bank Federal Bank A/c -15250100001019

Cheque No 10060208 Dates 25-Mar-2019

Particulars

Amount

Rajesh.P (Painting Contractor)

40,768.00

TOTAL 40,768.00

Amount in words Forty Thousand Seven Hundred Sixty Eight 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

RAJESH P
 POONOTH HOUSE
 PAVUKONAM
 Mob.no.9562883167

PAN NO : BHAPP3450M

W.O.NO JECC/5/A/3/18-19/043

Damp proof painting on the surface of roof slab of Mechanical Engineering class room (B)

Bill

Sl.No	Description of works	Quantity	Rate/m2	Amount
1)	Painting damp proof paint 3 coats after washing and crack filling the using Asian paints damp proof including all cost of materials and labour charges etc. complete.	435.83	199.00	86730.17
Total value of work done				86730.17
Materilas bill (Invoice no A/359 dt 6/3/2019)				45550.00 ✓
Balance amount				41180.17

Page 25A of MS 87

F. R. M. S.

23/3/19

aman

Dr. SUNNY JOSEPH KALAYATHANKAL
 M.Tech (A), M.Sc, M.Phil, B.Ed
 Ph.D (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College
 Changanassery P.O. - 679 504

28/3/19

F. R. M. S.
 25/3



JYOTHI ENGINEERING COLLEGE

Asst. H.Q., Puzhasseri Road, Vattikkattai P.O., Cherthuruthy, State Name - Kerala, Code: 11, E-Mail: accounts@jyothi.ac.in

Ph: 04854-274198

Fax: 04854-274198

BANK PAYMENT

Invoice No: 1637

Date: 2-3-2019

Particulars: AMOUNT PAID FOR FIXING MIRROR ON WALL NEAR COOPERATIVE STORE

Bank: Federal Bank A/c - 15250100001019

Chq. No: 10060204 Date: 2-Mar-2019

Particulars

Amount

J. M. Industries

25,056.00

TOTAL 25,056.00

Amount in words: Twenty Five Thousand Fifty Six 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
Cherthuruthy P.O. - 679 531

J. M. INDUSTRIES

Invoice No: INV-18-0553

Date: 11-01-2019

Original Invoice of Duplicate

Vehicle No	QTY	Rate	Taxable	GST %	Total	Total Amount
	1 Nos	21001.89	21001.89	18.0	3886.31	25490.00
						(SGST:1944.155; CGST:1944.155)

21001.89

3886.31 = 25490.00

Twenty Five Thousands Four Hundred Ninety Only

Other Charges	0.00
Round Off	0.00
Grand Total	25,490

Catholic Syrian Bank Ltd
007300617132708001
CSBK0000073

Signature

Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech (Aer Science), M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruvu P.O.-679591

FOR J M Industries

Authorised Signatory

Signature
22/01

Jyothi Engineering College

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

Faculty & Technology by the Catholic Archdiocese of Trichur
 P.O. Box 10, Kattappana, Thrissur PIN - 679531. Ph: 901-8884 350000, 274423 Fax: 98884 274777

P.O. NO. JECC/5/A/3/18-19/059

Date: 20/02/2019

Fixing Mirror on wall near Co-operative store - reg.
 Your Quotation dated 16-01-2019.

As the fixing of Mirror on wall near to our Co-operative Store is accepted. Please supply the same as per
 attached conditions given below.

Name of the item and Specification	Quantity	Cost/ Unit Price	Total cost in Rs.
Supplying and fixing 6mm thick Saint Gobain 8' x 6' glass; set 8 mm thick plywood and side beading using 25mm square stainless tubular complete	48 SQ.	450/Sq.	21,600.00
Total			21,600.00

TERMS AND CONDITIONS

Delivery: Items should be delivered within 1 week from the date of order.
 Price: GST @ 18% Extra.
 Payment: 100% after delivery.

[Signature]
 Fr. Roy Joseph Vadakkan
 Secretary & Assistant Manager

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

To: The Project Engineer
 Accounts section
 etc.



JYOTHI ENGINEERING COLLEGE

Jyothi Hills, Pappal Road, Vennikkattor (P.O), Cheruthuruthy, State Name : Kerala, Code : 12, E-Mail : accounts@jyoti.ac.in

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

BANK PAYMENT

Voucher No : 1636

Date : 22-Mar-2019

Paid to : BEING AMOUNT PAID FOR MUG ETC

Bank : Federal Bank A/c -15250100001019

Cheque No : 10060283 Date : 22-Mar-2019

Particulars	Amount
M/s Color House	98,000.00

TOTAL 98,000.00

in words Ninety Eight Thousand Only

Prepared By _____ Authorised By

Receiver's Signature

Thank You. Visit Again

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

Gift to
- Pastoral Council
Gubilee

[Signature]
R Ravi
25/03

BOLOR HOUSE
M.G.Road, Thrissur - 680004
GSTIN : 32AABFC6040R1ZF
PH : 0487-2381363

GSTIN : 32AABFC6040R1ZF

LAMINATION- Credit Bill

Bill No : CLM3397
Name : JYOTHI ENGINEERING COLLEGE
Ord.No : 3445

Bill Date : 22/03/2019

Sl. Particulars	HEH	Rate	Qty	Amount
1 M FRINT	3924	118.644	700	83050.80

Total Amount : 83,050.80
CGST @ 9.00 % : 7,474.575
SGST @ 9.00 % : 7,474.575

[Signature]

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

Grand Total : 97999.95
Credit : 97999.95
Balance : 97999.95

(Rupees ninety-seven thousand nine hundred and ninety-nine and ninety-nine and Paise
ninety-five Only)

Thank You, Visit Again



JYOTHI ENGINEERING COLLEGE

Jyothi Hill, Panjal Road, Vattikkattiri (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

Teacher No : 1621

Date : 21-Mar-2019

Particulars BEING BALANCE AMOUNT OF ALUMINI CORNER MAKING CHARGES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10060198 Date 21-Mar-2019

Particulars	Amount
Manoj K G (Unique Garden Decor)	2,15,638.00

TOTAL 2,15,638.00

Amount in words Two Lakh Fifteen Thousand Six Hundred Thirty Eight Only

Prepared By

Authorised By

Receivers Signature

215638

be made

amano

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

UN QUE GARDEN DECOR

To,
Jyothi Engg. College
Cheruthuruthy, Thrissur.

DATE: 19/03/2019
INVOICE NO: 167/2019-19 (R-02)

FINAL INVOICE

Sl no	DESCRIPTION OF WORK	Qty	Rate	Amount
1)	Land Preparation Area	11394.00	3.00/sft	34182.00
2)	Turfing work with Buffalo grass	7770.00	12.00/sft	93240.00
3)	Shahabad stone laying	2063.00	130.00/sft	268190.00
4)	Pergola	400.00	1530.00/sft	620000.00
5)	Masonry Works	418.00	358.00/sft	156804.00
6)	Garden Bench	5.00	6000.00/no	30000.00
Value of work done				1202416.00
Deduction for previous payment & defective works				
1 st instalment on 25/06/2018				300000.00
2 nd Instalment 30/07/2018				250000.00
3 rd Instalment on 19/9/2018				400000.00
10% deduction for defective works on Grass turfing work				9324.00
10% deduction for defective works on Masonry Works				15680.00
Total deductions				975004.00
Balance to pay				227412.00
INR: TWO LAKH TWENTY SEVEN THOUSAND FOUR HUNDRED TWELVE ONLY.				

Yours faithfully,

anish

Unique Garden decor

[Handwritten signature]

DR. SUBRAMANIAM DEEP KALAYATHANKAL
B.Sc., M.Sc., M.Phil., B.Ed.
Ph.D (Geology), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O. - 679 531

1. Joint measurements have been taken and entered in the MB.
2. Payment to be made.
Require payment of
Sanctioned
K.R.V.
103



JYOTHI ENGINEERING COLLEGE

Address: 68B, Punal Road, Verrikkatturi (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

Invoice No: 1615

Date: 30-Mar-2019

For: MAINTENANCE MATERIALS

Bank: Federal Bank A/c - 15250100001019

Check No: 10060192 Date: 20-Mar-2019

Particulars

Amount

Star Pipes

7,545.00

TOTAL 7,545.00

Amount in words: Seven Thousand Five Hundred Forty Five Only

Prepared By

Authorised By

Receiver's Signature

Sunny Joseph Kalayathankal

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
PIPES

TAX INVOICE

ORIGINAL FOR RECEIPT

GST No: 32AAAYF8309R179
TIN No: 12080267135
Bank: The South Indian Bank Ltd.
Branch: Vypore, Thrissur
IFSC: SIBL0000161
Ac No: 016108300000309

STATE CODE 32

Receiver: JYOTHI ENGINEERING COLLEGE
CHERUTHURUTHY
THRISSUR

GST No: 32AAATT6583F1Z1

PAN: AAATT6583F
STATE CODE: 32

Invoice No: INV0021113
Invoice Dt: 16/03/2019

PRR 04884274777

Order Ref No: OR00021563
Order Date: 15/03/2019
Packing Slip: 21563

Page 1 of 1

Item Description	HSN	Qty	Rate	Amount	Discount	Taxable Amt	CGST 9.00%	SGST 9.00%	Net
STAR WHITE ISIPVC PIPE 20 MM 10KG - CL-5	3917	100	19.80	1980.00	19.00	376.20	1603.80	144.34	1,872.48
STAR WHITE ISIPVC PIPE 25 MM 10KG - CL-5	3917	200	29.57	5914.00	19.00	1123.66	4790.34	431.13	5,652.60
			300.00	7894.00	1499.86	6394.14	575.47	575.47	7545.08

R No 662
I received the materials as per this invoice in good condition and entered in stock register No. 1049 Page 985, 484

maint store (water supply plant)

BUNDLE: 2
0
0

NET AMOUNT Rs. 7,545.08
Rounded To Rs. 7,545.00

(In Words) Rupees seven thousand five hundred and forty five only

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

Certified that the particulars given above are true and correct

Authorised Signatory

12:53:02PM
16/03/2019

BINDUE

Choolissery P.O., Thrissur, Kerala - 680 541

Phone: 0487 2213678, 2213679 Email: , Web:

Cheruthuruthy P.O. - 679 531



JYOTHI ENGINEERING COLLEGE

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

Jyothi Hills, Aspal, Kasi, Vengalloor (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 12007

Date : 18-Mar-2019

FOR PURCHASE OF MAINTENANCE MATERIALS

For Federal Bank A/c - 15250100001019

Cheque No 10060184 Date 18-Mar-2019

Particulars	Amount
Lavish Electricals & Sanitaries	10,241.00
TOTAL 10,241.00	

Amount in words: Ten Thousand Two Hundred Forty One Only

Prepared By

Authorised By

Receivers Signature

Sunny

Dr. SUNNY JOSEPH KALAYATHANKAL
 M.Tech, MSA, 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, Vettikkattir (P.O), Cheruthuruthy, State Name : Kerala, Code : 92, E-Mail : principal@jyothi.ac.in

Ph: 04884-274198
Fax: 04884-274204

BANK PAYMENT

Voucher No : 1606

Date : 13-Mar-2014

Paid to BEING AMOUNT PAID FOR MAINTENANCE MATERIALS

Bank Federal Bank A/c -15250100001019

Cheque No: 10000183 Date: 13-Mar-2014

Particulars

Amount

Link Lines Electricals

1,068.00

TOTAL 1,068.00

Amount in words One Thousand Sixty Eight *only*

Prepared By

Authorised By

Receiver's Signature

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

DATE: 15.10.2019

JYOTHI ENGINEERING COLLEGE

ack in payment

R.No- 654
Received the materials as per
invoice in good order
entered in stock as per
Page 2876

paint store
10/10/19

Dr. Sunny Joseph
PRINCIPAL

INVOICE		CREDIT		TOTAL	
QTY	UNIT PRICE	QTY	UNIT PRICE	QTY	UNIT PRICE
1000	1068.00	487.50	487.50	1587.50	487.50
				1068.00	1068.00
INVOICE TOTAL				1068.00	

Sunny

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



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 : 1611

Date : 18-Mar-2019

Paid to BEING GENERAL LABOUR CHARGES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10060188 Dates 18-Mar-2019

Particulars	Amount
Repairs & Maintenance	18,020.00

TOTAL 18,020.00

Amount in words Eighteen Thousand Twenty Only

Prepared By

Authorised By

Receivers Signature

NOTE

- 1. Goods once sold will not be taken back
- 2. Interest @ 18% p.a. will be charged if the payment

for MADONA OFFSET PRINTERS

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

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 : 1603

Date : 18-Mar-2019

Paid to BEING AMOUNT PAID FOR TELEPHONE REPAIRING

Bank Federal Bank A/c -15250100001019

Cheque No 10060180 Dated 18-Mar-2019

Particulars	Amount
Kerala Sales Corporation	475.00

TOTAL 475.00

Amount in words Four Hundred Seventy Five Only

Prepared By

Authorised By

Receivers Signature

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



JYOTHI ENGINEERING COLLEGE

Ph. No: 944824-2744198

Local: 944824-2744198

Jyothi Hills, Poojil Road, Varikkattil P.O., Cheruthuruthy, State Name: Kerala, Code: TL-1, Mail: accounts@jyothi.ac.in

BANK PAYMENT

Voucher No. : 1602

Date: 24/05/2019

Being amount paid to TOMY AUTO FOR EXPENSES

Federal Bank A/c -15250100001019

Check No. 10060179 Date: 24/05/2019

Particulars	AMOUNT
Repairs & Maintenance	75.00
Repairs & Maintenance	88.00
Repairs & Maintenance	50.00
Repairs & Maintenance	609.00
Repairs & Maintenance	2,480.00
Repairs & Maintenance	250.00

TOTAL 3,552.00

Amount in words: Three Thousand Five Hundred Fifty Two - Only

Prepared By

Authorised By

Receiver's Signature

emaly

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

Handwritten text, possibly a date or reference number, including "2/3/19".

010m	44	88
------	----	----

Handwritten notes: "2-654", "the materials are per", "in goods", "stock register", "Page 12".

Handwritten signature or initials.

anna

Dr. SUNNY J
 M.Tech, I
 Ph.D (Comp
 Jyothi
 Cheru

KALAYATHANKAL
 M.Sc, M.Phil, B.Ed
 Science, Ph.D (Maths)
 PRINCIPAL
 Training College
 679

Handwritten notes: "birds", "E", "put", "date", "bag", "purchase", "88/00".

JOSHNA ELECTRICALS
 Near R.C. CHURCH MULLURKARA
 THRISSUR - 680 583, Ph: 272166
 Mob: 9995424792, 9446768746

Date 12/3/19

St. Joseph's College

Particulars	Rate	Amount	
		Rs.	Ps.
Motor repairing		50	
Total		50	

Handwritten notes:
 Price
 amount

DR. SUNNY JOSEPH KALAYATHANKAL
 M.Sc, M.Phil, B.Ed
 PH.D (Computer Science), Ph.D (Maths)
 PRINCIPAL
 St. Joseph's College
 Thrissur - 680 583

Handwritten signature:
 Sunny Joseph

Signature
Handwritten signature

8FT3704H1ZM

INVOICE

THREE STAR ENGINEERING CORPORATION

P.O. ROAD, THRISSUR - 680 001. Phone 0487-2428446, 9446408446. E-mail tsec.tcr@gmail.com

263

State / State Code Kerala / 32 Inv. Date 10/03/19

Date of Supply

Place of Supply

M/s Jyothi Engineering College Cheruthuruthy

Name & Address

GSTIN

State / State Code

Name of Product / Service	Rate	Qty	Value	Net Value
2 M.S. Hex Collar	30/-	6 Nos		180 00
1/4 Hex Clip	7/50	24 Nos		180 00
2 Hex Clip	6/50	24 Nos		196 00
2 nos - b55				
49,50				
964,4862, 29/50				
			Gross Value	516 00
			CGST 9%	46 44
			SGST 9%	46 44
			Grand Total	608 88

in Words

maint 8 to 2e

given above are true and correct.

For THREE STAR ENGINEERING CORPORATION

Customers Signature

Authorised Signatory

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

ESTIMATE

Handwritten text, possibly a date or project name, at the top left of the page.

37	1330
10	1150
	2480

Faded handwritten notes and calculations on the left side of the page.

amms

Dr. SURESH KALAYATHAN
 M.Tech., M.A., M.Sc., M.Phil., B.Ed
 Ph.D. (Computer Science), Ph.D. (Maths)
 PRINCIPAL
 Jyoti Engineering College
 Cherthala P.O.- 679 501

Tax Invoice

Invoice No: 4647
 Delivery Note: SDJI
 Supplier's Ref: 4647
 Buyer's Order No:
 Dispatch Document No:
 Dispatched Through:
 Terms of Delivery:

Dated: 12-Mar-2019
 Mode/Term of Payment: CASH
 Other Reference(s):
 Dated:
 Delivery Note Date: 12-Mar-2019
 Expiration:

SRINIVASARAO ENGINEERING COLLEGE
 SRINIVASARAO ENGINEERING COLLEGE
 SRINIVASARAO ENGINEERING COLLEGE

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
Working Lens(Hand Lens)	90029000	1 PCS	211.86	PCS		211.86
	CGST					19.07
	SGST					19.07
Total		1 PCS				₹ 250.00

Amount Chargeable (in words)
INR Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
90029000	211.86	9%	19.07	9%	19.07
Total	211.86		19.07		19.07

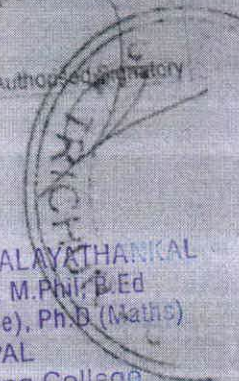
Tax Amount (in words) **INR Thirty Eight and Fourteen paise Only**

Company's Bank Details
 Bank Name: State Bank of India Thrissur(Sbi)
 A/c No: 67156758549
 Branch & IFS Code: THRISSUR & SBIN0070168
 for SURGCHEM - (From 1-Apr-2018)

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

SUBJECT TO THRISSUR JURISDICTION
 This is a Computer Generated Invoice

emray
DR. SURESH JOSEPH KALAYATHANKAL
 M.Sc., M.A., M.Sc., M.Phil., B.Ed
 Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
 Jyothi Engineering College
 Cheruvu P.O. - 679 531



JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH/BANK PAYMENT

Voucher No:

Date: 0 4 0 2 2 0 1 9

Head of Account Civil engineering staff room charging
 Paid to Hameed

Particulars	Amount	
	Rs.	Ps.
Cheque No: <u>Page 240 of MB 87</u> Dated:		
<u>Plumbing work done in</u>		
<u>Civil engg. staff room on</u>		
<u>21/11 & 1/2/19</u>		
<u>2 plumbers @ rs 900/-</u>	<u>1800</u>	
<u>1 helper @ rs 800</u>	<u>3200</u>	
Total	<u>5000</u>	

Amount in words: Five thousand only

Prepared By: _____
 Authorised By: [Signature]
 Receiver's Signature: [Signature]

Gold & Silver Coin Dies Laser Engraving

inno
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: H. Mead; plumber

Particulars	Amount	
	Rs.	Ps.
Cheque No: <u>page 243 of MB 87</u> Dated:		
Labour charges for plumbing works for filling fire fighting water tank at WAB, ADM & boys hostel		
1 plumber @ Rs 900	900	-
2 helpers @ Rs 700	1400	-
Total	2300	-

Rupees (in words) Two thousand three hundred only

for connection (inlet) in case of

Prepared By

float value to be fixed which will be done after the testing.

Authorised By

Receiver's Signature

[Signature]

Sunny

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH/BANK PAYMENT

Voucher No:

Date: 06/02/2019

Head of Account

Payment for Tata Sky Dish Tv Recharge (Principal Room)

Particulars

Amount

Cheque No.	Dated:	Rs.	Ps.
<i>Principal Tatasky</i> <i>06/02/19</i>		<i>200/-</i>	
Total		<i>200/-</i>	

Amount in words: *Two hundred only*

Prepared By

Authorised By *[Signature]*
H.R.S.V

Receiver's Signature *[Signature]*

amnd

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH/BANK PAYMENT

Sl. No: [] [] [] []

Date: 02/01/2019

Head of Account

Head to: Matthew Chiramel

Particulars

Amount

Cheque No:	Dated:	Rs.	P.
<u>Labour charges for recording</u> <u>broken flooring tiles at NAB 402</u> <u>NAB 402 (3rd canteen opening</u> <u>off room</u> <u>1 Mason @ Rs 900/-</u>		900	
Total			

Amount in words: Nine hundred only

Prepared By: West in complete

Authorized By: [Signature]

Receiver's Signature: [Signature]

mas

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

Address: P.O. Cheruthuruthy, State Name: Kerala, Code: 32, E-Mail: accounts@jecc.ac.in

BANK PAYMENT

Form No: 1596

Date: 14-Mar-2019

For: BEING WATER COOLER SERVICE CHARGES PAID

Bank: Federal Bank A/c - 15250100001019

Cheque No: 10060173 Date: 14-Mar-2019

Particulars

Amount

Particulars

20,354.00

TOTAL 20,354.00

Amount in words: Twenty Thousand Three Hundred Fifty Four Only

Prepared By

Authorised By

Receivers Signature

Dr. SUNNY JOSEPH KALAYATHANKAL

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

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

PRINCIPAL

Jyothi Engineering College

Cheruthuruthy P.O. - 679 531

Tax Invoice (Page 2)

113 Road, Kakkata
 PIN 2403842
 22225
 ULRN 32AAGFP2808P12P
 Name Kerala Code 32
 P.pottos10@gmail.com

Engineering College
 vicinity
 Name Kerala, Code 32

Invoice No. 96 Dated 24-Dec-2018
 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

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
		SGST@14%			14 %	153.13

They carried out servicing of all the filters and coolers. Details are enclosed. They completed the maintenance and replacement of spares satisfactorily. To be paid for 13/3/19

Total ₹ 20,354.00
 E & O/E

Amount Chargeable (in words): INR Twenty Thousand Three Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,003.78	14%	153.13	14%	153.13	306.26
	3,262.70	9%	293.64	9%	293.64	587.28
	1,250.00	9%	112.50	9%	112.50	225.00
	11,550.00	9%	1,039.50	9%	1,039.50	2,079.00
Total	17,156.46		1,698.77		1,598.77	3,197.54

Tax Amount (in words): INR Three Thousand One Hundred Ninety Seven and Fifty Four paise Only

amrtd

Company's Bank Details
 Bank Name: State Bank of India
 A/c No. 30902751879
 Branch & IFS Code: ST.NAGAR & SBIN0012892

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

AYATHANKAL
 M.Sc., M.Phil., B.Ed
 P.R.O. / Science, P.H.D. (HUMAN JURISDICTION)
 PRINCIPAL
 Engineering College
 Changanassery P.O. - 679 531

For Pottos
 Authorised Signatory

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH/BANK PAYMENT

Voucher No:

Date:

Head of Account: Repair & maintenance

Paid to: Virjese.v.p

Cheque No:	Dated:	Amount	
		Rs.	Ps.
Being paid to Virjese.v.p		1050	
for dripper purchased.		1	
Total		1050.	

Amount in words: one thousand and fifty only

Prepared By

Authorised By *[Signature]*

Receiver's Signature *[Signature]*

Total

amount

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH/BANK PAYMENT

Voucher No:

Date:

Head of Account: Shifting Civil Staff room.

Paid to: Mathews Chirammal.

Particulars	Amount			
Cheque No:	Dated:	Rs.	Ps.	
labour charges for daddoing works in side toilet toilet of civil engineering staff rooms 2 nos				
and flooring ceramic tiles inside 3 toilets and fixing 1 door frame into the pg chass		2600		(900 + 6)
etc. - 29/1/19 - 1 mason + 1 helper		2100		(2000)
30/1/19 - 2 mason + 1 helper, 3/1/19 mason + 1 helper		5700		Total
2 mason @ 900, 3 helper @ 1500				

Words (in words):

Prepared By: [Signature] Authorised By: [Signature] 5/2/19 Receiver's Signature: [Signature]

Sunny

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH/BANK PAYMENT

2741
 Ejec. A

Voucher No:

Date:

Head of Account: Digging of bore well

Paid to: Jayen

Cheque No:	Dated:	Amount	
		Rs.	Ps.
Charges for identifying bore well points 2 nos near football court & volleyball court 2 nos @ Rs 2000/-		4000	-
Total		4000	-

Amount in words: four thousand only

Prepared By: _____ Authorised By: [Signature] Receiver's Signature: [Signature]

anna

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



JYOTHI ENGINEERING COLLEGE

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 : 12-Mar-2019

Voucher No : 1588

Paid to BEING LABOUR AMOUNT PAID

Bank Federal Bank A/c -15250100001019

Cheque No 60164 Dates 12-Mar-2019

Particulars

Amount

Repairs & Maintenance

23,180.00

TOTAL 23,180.00

Amount in words Twenty Three Thousand One Hundred Eighty Only

Prepared By

Authorised By

Receivers Signature

(Handwritten signature in green ink)

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

To : JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
KERALAKUTTY

Shipped to : JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CHERUTHURUTHY

JYOTHI ENGINEERING COLLEGE

Ph: 94884-274198
E-mail: accounts@jyothicollege.ac.in

Jyothi Engineering College Road, Vattikulasseri P.O., Cheruthuruthy, Sulekka, Kerala, India. E-Mail: accounts@jyothicollege.ac.in

BANK PAYMENT

Invoice No: 1581

Date: 11/04/2019

Particulars: SUNNY JOSEPH & SONS (P) LTD. CHARGES FOR THE BOARDING

Bank: Federal Bank A/c - 15250100001019

Chq No: 10060157 Date: 11/04/2019

Particulars	Amount
10 Sunny, Fees, Bus & Vinyl Printing Charges	23,772.00

TOTAL 23,772.00

Amount in Words: Twenty Three Thousand Seven Hundred Seventy Two Only

Prepared By

Authorised By

Receiver's Signature

Chq No: 10060157

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

DBLLC

Original Copy



TAX INVOICE

Sign Park Flex & Vynyl Printing

X-46/9, East End Plaza, Ground Floor, Rice Bazar, Thrissur - 680001

GSTIN : 32BCDPM2042Q1ZL

Tel : 0487 2442455 email : signparktr@gmail.com

Invoice No. : 181
Date of Invoice : 15-02-2019
Place of Supply : Kerala (32)
Reverse Charge : N

GR/RR No. :
Transport :
Vehicle No. :
Station :

Billed to :
JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CHERUTHURUTHY

Shipped to :
JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CHERUTHURUTHY

ISTIN / UIN : 32AAATT6583F1ZF

GSTIN / UIN : 32AAATT6583F1ZF

N. Description of Goods	HSN/SAC Code	Qty. Unit	Price	IGST Rate	IGST Amount	Amount ()
Flex	3921	30.00 Sq.ft	110.00	18.00 %	594.00	3,894.00
Flex Nos						
Flex	3921	52.50 Sq.Ft	110.00	18.00 %	1,039.50	6,814.50
7x7.5						

The rate include frame work and fixing

09/3/19

Add : Rounded Off (+)

10,708.50
0.50

Grand Total 82.50 Sq.Ft

10,709.00

Taxable Amt	IGST	Total Tax
9,075.00	1,633.50	1,633.50

Ten Thousand Seven Hundred Nine Only

Declaration

Certified that all the particulars shown in the above Invoice are true and correct.

Details : A/c No. 2440261010329
Canara Bank, IFSC: CNRB0002440

Receiver's Signature :

- 1. Goods once sold will not be taken back.
- 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- 3. Subject to Thrissur jurisdiction only.

Dr. SUNNY JOSEPH KALAYATHANKAL
M.Sc., M.Phil., B.Ed
Ph.D. (Science), Ph.D. (Maths)
Principal
Engineering College
Cheruthuruthy PO - 679 501

For Sign Park Flex & Vynyl Printing

Authorised Signatory

Page 259 of NB 89

*Received on 11/02/19
9.45 am*



TAX INVOICE
Sign Park Flex & Vynyl Printing
 X-46/9, East End Plaza, Ground Floor, Rice Bazaar, Thiruvur - 680001
 GSTIN : 32BCDPM2042Q1Z1
 Tel : 0487 2442455 Email : signparkflex@gmail.com

Invoice No. : 158
 Date of Invoice : 07-03-2019

Place of Supply : Kerala (32)
 Revenue Charge : N

Billed to :
 YOUTH ENGINEERING COLLEGE, CHERUTHURUTHY
 CHERUTHURUTHY

Shipped to :
 YOUTH ENGINEERING COLLEGE, CHERUTHURUTHY
 CHERUTHURUTHY

65/11/11/11 : 32/AAAT16583F1ZF

GSTIN / UIN : 32AAAT16583F1ZF

S.No	Description of Goods	HSN/SAC Code	Qty. Unit	Price	CGST	CGST	SGST	SGST	Amount(₹)
					Rate	Amount	Rate	Amount	
	150.00 Sq Ft	3921	150.00	9.00 %	742.50	9.00 %	742.50		9,735.00
Grand Total									₹ 9,735.00

*main gate flex board
 for 9/3/19*

[Handwritten Signature]
 FROM

Rupees Nine Thousand Seven Hundred Thirty Five Only

Declaration

I hereby certify that all the particulars shown in the above invoice are true and correct.

Bank Details : A/c No. 2440261010329
 Canara Bank, IFSC: CNRB0002440

Terms & Conditions

- 1. Goods are sold and will not be taken back.
- 2. A return of 10% will be charged if the payment is not made within the stipulated time.
- 3. Goods are for personal use only.

Receiver's Signature :

[Handwritten Signature]

For Sign Park Flex & Vynyl Printing

DR. JOSEPH KALAYATHAN
 M.A., M.Sc., M.Phil., B.Ed
 Computer Science, Ph.D (Maths)
 PRINCIPAL
 Youth Engineering College
 Cheruthuruthy P.O.-679 501

Authorised Signatory

*Received on 11/3/19
 9,735.00*

page 258 of MB-87

TAX INVOICE

Sign Park Flex & Vynyl Printing

X 46/9, East End Plaza, Ground Floor, Rice Bazar, Thrissur - 680001

GSTIN : 32BCDPM2042Q1ZL

Tel. : 0487 2412455 email : signparktr@gmail.com

Sign Park

Invoice No: 199
Date: 07-03-2019

Place of Supply : Kerala (32)
Reverse Charge : N

Shipped to :
JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CHERUTHURUTHY

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CHERUTHURUTHY

GSTIN / UIN : 32AAATT6583F1ZF

GSTIN / UIN : 32AAATT6583F1ZF

Description of Goods	HSN/SAC Code	Qty. Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
LED Street Light	3921	168.00 Sq.ft	16.00	3.00%	272.16	3.00%	272.16	3,568.32

main entrance road street light poles & nos (5+3) for outside

Grand Total	168.00 Sq.ft	₹	3,568.00
-------------	--------------	---	----------

Rate	3,024.00	CGST	272.16	SGST	272.16	Total Tax	544.32
------	----------	------	--------	------	--------	-----------	--------

Rupees Three Thousand Five Hundred Sixty Eight Only

Declaration

Certified that all the particulars shown in the above Invoice are true and correct.

Bank Details : A/c No. 2440261010329
Canara Bank, IFSC: CNRB0002440

Terms & Conditions

- 1. Goods once sold will not be taken back.
- 2. 10% discount will be given if the payment is made within the stipulated time.
- 3. Subject to Terms of Conditions only.

Receiver's Signature :

[Handwritten Signature]

For Sign Park Flex & Vynyl Printing

[Stamp]
 DR. SURESH K. KALAYATHARAKAL
 M.Sc, M.Phil, B.Ed
 Science, Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College
 Cheruthuruthy PO.-679 581

Received on 11/03/19



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 : 1320

Date : 23-Jan-2019

Paid to BEING GENERAL LABOUR CHARGES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10059740 Dates 23-Jan-2019

Particulars

Amount

Repairs & Maintenance
Alphonse (Labour)

19,080.00
500.00

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

TOTAL 18,580.00

Amount in words **Eighteen Thousand Five Hundred Eighty Only**

Prepared By

Authorised By

[Handwritten Signature]
23-1-19

[Handwritten Signature]
Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No:

Date: 2 1 0 1 2 0 1 9

Head of Account.....

Paid to... Alphonse ✓.....

Particulars		Amount	
Cheque No:	Dated:	Rs.	Ps.
Daily wages - 14-1-19 to 20-1-19 = 6 x 530		3180 ✓	
deduction against advance		500 ✓	
Rs. 22/1/19		/	
Total		2680 ✓	

anans

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

Six Eight 2880 Only

Authorised By [Signature]

Receivers Signature [Signature]
 23-1-19

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No:

Date: 21012019

Head of Account.....

Paid to Amaldas.....

	Particulars	Amount	
Cheque No:	Dated:	Rs.	Ps.
	Daily wages 14-1-19 to 20-1-19 - 6 x 530	3180	
	Total	3180	

Amaldas

b.
24/1/19

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

Rupees (in words) Three One Eight Zero Only

Prepared By

Authorised By

Receivers Signature
 23-1-19

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH/BANK PAYMENT

Voucher No:

Date: 2 1 0 1 2 0 1 9

Head of Account.....

Paid to Arokia samy III

	Particulars	Amount	
Cheque No:	Dated:	Rs.	Ps.
	Daily wages:- 14-1-19 to 20-1-19 = 6 x 530	3180	
Total		3180	

✓
 22/1/19

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

Rupees (in words)

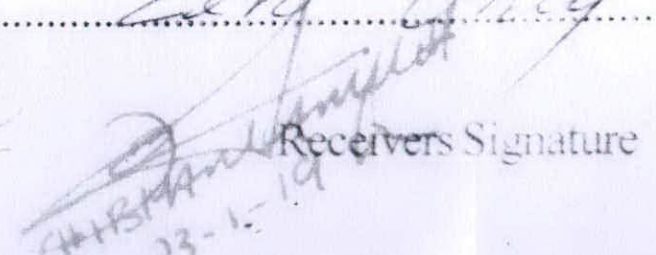
Three One Eight Zero Only

Jyothi Engineering College
 Cheruthuruthy P.O.-679 531

Prepared By

Authorised By

Receivers Signature


 23-1-19

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH/BANK PAYMENT

Voucher No:

Date: 2 1 0 1 2 0 1 9

Head of Account.....
 Paid to Estimata.....

Particulars		Amount	
Cheque No:	Dated:	Rs.	Ps.
<i>daily wages - 14-1-19 to 20-1-19 = 6 x 530</i>		3180	
Total		3180	

Dr. SUNNY JOSEPH KALAYATHANKAL
 M.Tech, MCA, M.Sc, M.Phil, B.Ed
 (in words) *Three One Eight Zero Only*
 PRINCIPAL
 Jyothi Engineering College
 Cheruthuruthy P.O. - 679 531

Authorised By *[Signature]*

Receivers Signature *[Signature]*
 23-1-19

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH/BANK PAYMENT

Voucher No:

Date:

Head of Account.....

Paid to... *Kamaraaj*.....

Particulars

Amount

Particulars	Rs.	Ps.
Cheque No: <i>Dated:</i>		
<i>Daily wages - 14-1-19 to 20-1-19 = 6 x 530</i>	<i>3180</i>	
Total	<i>3180</i>	

Amara

Dr. Sunny Joseph
22/1/19

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 679 544

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

Prepared By

Authorised By *[Signature]*

Receivers Signature *[Signature]*
23-1-19

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH/BANK PAYMENT

Voucher No:

Date: 2 1 0 1 2 0 1 9

Head of Account.....

Paid to Ramesh.....

Particulars		Amount	
Cheque No:	Dated:	Rs.	Ps.
Daily wages 14-1-19 to 20-1-19 = 6 x 530		3180	
<i>for 21/1/19</i>		/	
Total		3180	

Assano

Dr. SUNNY JOSEPH KALAYATHANKAL
 M.Tech, M.A., M.Sc., M.Phil., B.Ed
 Ph.D (Computer Science), Ph.D (Maths)
 Jyothi Engineering College
 Cheruthuruthy P.O. - 686501

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

Prepared By _____ Authorised By [Signature] Receivers Signature [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 : 1274

Date : 17-Jan-2019

Paid to BEING AMOUNT PAID FOR CONCRETE WORK

Bank Federal Bank A/c -15250100001019

Cheque No 10059333 Dates 17-Jan-2019

Particulars

Amount

M/s P. Mohammed & Co

28,876.00

Amund

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

PRINCIPAL

TOTAL 28,876.00

Amount in words **Twenty Eight Thousand Eight Hundred Seventy Six Only**

Prepared By

Authorised By

[Handwritten signature and date 17-1-19]

Receivers Signature

TAX INVOICE

P. MOHAMMED & CO. KOPPAM
 A.C.C. Cement Authorised Dealer
 Main Road
 Koppam
 Palakkad Dist
 GSTIN/UIN : 32AAJFM9034B1ZM
 State Name : Kerala, Code : 32
 E-Mail : pmkoppamacc@gmail.com
 Consignee

TRICHUR EDUCATIONAL TRUST
JYOTHI ENGINEERING COLLEGE
CHERUTHURUTHY
 Kerala, India
 GSTIN/UIN : 32AAATT6583F1ZF
 State Name : Kerala, Code : 32

Buyer (if other than consignee)
TRICHUR EDUCATIONAL TRUST
JYOTHI ENGINEERING COLLEGE
CHERUTHURUTHY
 Kerala, India
 GSTIN/UIN : 32AAATT6583F1ZF
 State Name : Kerala, Code : 32

Invoice No. B2B/1434	Dated 7-Jan-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
Bill of Lading/LR-RR No.	Motor Vehicle No. KL9E5523
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
ACC CEMENT BAG	25232930	75 Bags	300.79	Bags		22,559.25
						CGST TAX @ 14% 3,158.30
						SGST TAX @ 14% 3,158.30
Total		75 Bags				₹ 28,875.85

Amount Chargeable (in words) E. & O.E

Indian Rupees Twenty Eight Thousand Eight Hundred Seventy Five and Eighty Five paise Only


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2930	22,559.25	14%	3,158.30	14%	3,158.30	6,316.60
Total	22,559.25		3,158.30		3,158.30	6,316.60

Amount (in words) : Indian Rupees Six Thousand Three Hundred Sixteen and Sixty paise Only

Company's VAT TIN : 32091147865
 Company's PAN : AAJFM9034B

Company's Bank Details
 Bank Name : CURENT AC FEDERAL BANK AC NO. 21520200000802
 A/c No. : 21520200000802
 Branch & IFS Code : KOPPAM & FDRL0002152

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

for P. MOHAMMED & CO. KOPPAM

 Authorised Signatory

SUBJECT TO PATTAMBI JURISDICTION
 This is a Computer Generated Invoice

Handwritten signature/initials

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

P. MOHAMMED & Co.
 Authorised Dealer
 Pattambi Road, Koppam
 Pin : 679307, Ph : 0466 2263330



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 : 1273

Date : 17-Jan-2019

Paid to BEING AMOUNT PAID FOR CONCRETE WORK

Bank Federal Bank A/c -15250100001019

Cheque No 10059332 Dates 17-Jan-2019

Particulars

Amount

M/s B. P Associates

19,110.00

Amount

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

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

TOTAL 19,110.00

Prepared By

Authorised By

[Handwritten Signature]
17-1-19

[Handwritten Signature]
Receivers 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 : 1272

Date : 17-Jan-2019

Paid to BEING LABOUR CHARGES PAID FOR VARIOUS WORK

Bank Federal Bank A/c -15250100001019

Cheque No 10059331 Dates 17-Jan-2019

Particulars	Amount
Binu John P (Contractor)	67,917.00
TOTAL 67,917.00	

Amun

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

Amount in words **Sixty Seven Thousand Nine Hundred Seventeen Only**

Prepared By _____ Authorised By _____

[Handwritten Signature]
 17-1-19

Receivers Signature

Page 232 → MB 87

JYOTHI ENGINEERING COLLEGE MISCELLANEOUS WORK

28/10/2018 Brick work & door frame fixing (college lab room)

1 labour -@900 /- -1 ½ day wage -1350

1/11/2018 Lintel concrete 4 labour@900/- (college lab room) - 3600/-

4/11/2018 Lab room plastering 2 labour @900/- -1800/-

4/11/2018 Lab room plastering 2 helper @800/- -1600/-

4/12/2018 (letter board plastering) 5 labour@900/- -4500/-

4/12/2018 (letter board plastering) 3 helper@800/- -2400/-

15250 /-

2

Glad to know you Jyothi work.

'R' to pay
12/11/19

10/11

Amma

Binu John P

BINU JOHN.P
Supervisor-A
Reg No.-G6-2530/14/668/5A
Puthur(H), P.O. Tholur, Thrissur
Ph: 9446086708

Sunny Joseph Kalayathankal
1-12

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

IOHN.P
 CONTRACTOR
 UR HOUSE
 UR (PO), PARAPPUR

PAN NO : AYCPBI355P

W.O.No JECC/5/A/3/18-19/28 29

Concrete work at road side Adjacent to the Alumnus corner

Description of item	Unit	Rate	Quantity	Amount
PCC 1:2:4 using 20mm aggregate including all cost of materials and labour charges hire charges for machineries etc. complete	m3	9000	11.26	101340.00
Total value of work done				101340.00

(Page 216 of MB 87)

Materials Bill

Cost of 20 mm broken stone and Sand bill dated 15/12/2018
 Cement bill dated 7/1/2019

19110.00
 18200.00
 28875.00
 54264.15
 54265.00
 53354.00

Balance to contractor

X

15/1/19

29/1/19
 R.R.N
 16/01.

Amund

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

[Handwritten signature]
 15-1-19



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

Date : 17-Jan-2019

Voucher No : 1282

Paid to BEING AMOUNT PAID TO RAJAN FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10059702 Dates 17-Jan-2019

Particulars

Amount

Food Expenses	1,486.00
Postage & Telegram	673.00
Miscellaneous Expenses	3,360.00
Repairs & Maintenance	2,000.00
Fuel Expenses - Vehicle	3,500.00

[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

TOTAL 11,019.00

Amount in words **Eleven Thousand Nineteen Only**

Prepared By

Authorised By

[Handwritten signature]
17-1-19

Receivers Signature .

J.M. STAGE



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

Date : 18-Jan-2019

Voucher No : 1286

Paid to BEING AMOUNT PAID TO SAJI FOR STAGE DEORATION IN CONNECTION WITH KCYMPROGRAMME

Bank Federal Bank A/c -15250100001019

Cheque No 10059706 Dates 18-Jan-2019

Particulars	Amount
Repairs & Maintenance	7,500.00
TOTAL 7,500.00	

Sunny

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

Amount in words Seven Thousand Five Hundred Only

Prepared By

Authorised By

[Signature]
 18-1-19

[Signature]
 Receivers Signature

I.M. STAGE DECORATION WORK

Kilimangalam

Date 16-1-2019

Jyothi Engineering College
Kannur

Particulars	Amount	
	Rs.	Ps.
stage decoration work.	7500	
TOTAL		7500

ammy

Dr. SUNNY JOSEPH KALAYATHANKAL
 M.Tech, MCA, M.Sc, M.Phil, B.Ed
 Ph.D (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College
 Cheruthuruthy P.O. - 679551

stage to the KECYM
 as per signed on 13/1/19
 19/01/19

[Signature]
 F.R.N

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 : 1287

Date : 18-Jan-2019

Paid to BEING AMOUNT PAID FOR PIPES

Bank Federal Bank A/c -15250100001019

Cheque No 10059707 Dates 18-Jan-2019

Particulars

Amount

M/s Pipe Centre

36,160.00

amang

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

TOTAL 36,160.00

Amount in words **Thirty Six Thousand One Hundred Sixty Only**

Prepared By

Authorised By

Receivers Signature

INVOICE CREDIT

PIPE CENTRE

Plot No. 40/40A, Industrial Area, Hyderabad - 500013.
 Branch: 40/40B, Industrial Area, Hyderabad - 500013.
 Branch: 40/40C, Industrial Area, Hyderabad - 500013.
 Branch: 40/40D, Industrial Area, Hyderabad - 500013.
 Branch: 40/40E, Industrial Area, Hyderabad - 500013.
 Branch: 40/40F, Industrial Area, Hyderabad - 500013.
 Branch: 40/40G, Industrial Area, Hyderabad - 500013.
 Branch: 40/40H, Industrial Area, Hyderabad - 500013.
 Branch: 40/40I, Industrial Area, Hyderabad - 500013.
 Branch: 40/40J, Industrial Area, Hyderabad - 500013.
 Branch: 40/40K, Industrial Area, Hyderabad - 500013.
 Branch: 40/40L, Industrial Area, Hyderabad - 500013.
 Branch: 40/40M, Industrial Area, Hyderabad - 500013.
 Branch: 40/40N, Industrial Area, Hyderabad - 500013.
 Branch: 40/40O, Industrial Area, Hyderabad - 500013.
 Branch: 40/40P, Industrial Area, Hyderabad - 500013.
 Branch: 40/40Q, Industrial Area, Hyderabad - 500013.
 Branch: 40/40R, Industrial Area, Hyderabad - 500013.
 Branch: 40/40S, Industrial Area, Hyderabad - 500013.
 Branch: 40/40T, Industrial Area, Hyderabad - 500013.
 Branch: 40/40U, Industrial Area, Hyderabad - 500013.
 Branch: 40/40V, Industrial Area, Hyderabad - 500013.
 Branch: 40/40W, Industrial Area, Hyderabad - 500013.
 Branch: 40/40X, Industrial Area, Hyderabad - 500013.
 Branch: 40/40Y, Industrial Area, Hyderabad - 500013.
 Branch: 40/40Z, Industrial Area, Hyderabad - 500013.

Phone: 2441278, 2441279, 2441280
 Fax: 2441278, 2441279
 E-mail: 2441278@pipecentre.com, 2441279@pipecentre.com
 Website: www.pipecentre.com

GSTIN : 32AAEPP0124017X

Invoice No. 341152

Invoice Date: 14/07/2017
 Invoice Period: 01/07/2017 to 31/07/2017
 Invoice Type: Regular

Page: 1 of 1
 Date: 14/07/2017

Order No: 1
 Despatch Through: 1
 Payment terms: 1

Tel: / /

Description of Goods

Description of Goods	No. of Pieces	Meters/Tonnes	Rate	Disc%	Amount GST%	CGST	SGST	Total
100% GALVANISED PIPE	0	250.000 Kg	72.09	0.00	18022.50	1802.25	1802.25	21627.00
100% GALVANISED PIPE	10	100.000 Kg	61.07	0.00	6107.00	610.70	610.70	7328.40
100% GALVANISED PIPE	15	75.000 Kg	61.07	0.00	4580.25	458.03	458.03	5496.31
WELDING ELECTRODES 2.5MM X 350MM	2	15.000 Kg	72.09	0.00	1081.35	108.14	108.14	1297.63
CUTTING WHEEL 107MM X 1.0MM X 16MM	1	1.000 Nos	254.25	0.00	254.25	25.43	25.43	305.11
CUTTING WHEEL 355MM X 2.5MM X 25.4M	50	50.000 Nos	11.07	0.00	553.50	55.35	55.35	664.20
UNICORN ENAMEL DUGA 4 LTR	1	1.000 Nos	135.60	0.00	135.60	13.56	13.56	162.72
S.C. WRENCH 1 LTR	1	1.000 Nos	679.00	0.00	679.00	67.90	67.90	814.80
HANDLING CHARGES	2	2.000 Nos	127.00	0.00	254.00	25.40	25.40	304.80
	1	1.000	113.56	0.00	113.56	11.36	11.36	136.28
						20.44	996719	154.00

Handwritten notes in Telugu script.

Handwritten signature and date: 14/07/17

Dr. SUNNY JOSEPH KALAYATHANKAL
 M.Tech, MCA, M.Sc, M.Phil, B.Ed
 Ph.D (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College
 Cheruvu, PO.-674531

94
 and One Hundred Sixty only
 Supply Amount: 30643.75
 CGST Amount: 3064.38
 SGST Amount: 3064.38

30643.75
 5515.00 0.00 56159.63
 Net Amount : 36160.00
 Round Off : 0.37

- 1. Goods once sold cannot be taken back or exchanged
- 2. We are not responsible for pilferage or damage in transit.
- 3. Interest @ 24% will be charged if not paid within 7 days.
- 4. Subject to Jurisdiction only.

Prepared by

For Pipe



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

Date : 18-Jan-2019

Voucher No : 1295

Paid to BEING AMOUNT PAID FOR KRAFT CTN

Cheque No 10059715 Dates 18-Jan-2019

Bank Federal Bank A/c -15250100001019

Particulars

Kwality Containers

Amount

3,416.00

amms

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

TOTAL 3,416.00

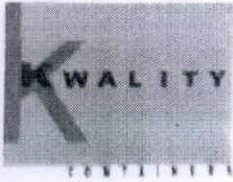
Amount in words **Three Thousand Four Hundred Sixteen Only**

Prepared By

Authorised By

[Handwritten Signature]

Receivers Signature



KWALITY CONTAINERS

Mfrs. of PAPER CARTONS

GSTIN : 32AACFK8244J1ZC

Original

KUTTUR, THRISSUR
 KERALA 680 013
 + 91 487 2211733
 + 91 487 2507246
 Fax : + 91 487 2502334
 E-mail keralacompanykd@gmail.com

INVOICE

Reverse No	Invoice No. A 0476	Transportation Mode	By Road
Due Date 15/02/2019	Invoice Date 16/01/2019	Vehicle Number	KL48C 686
State KERALA	State Code 32	Place of Supply	CHERUTHURUTHY
		Date of Supply	16/01/2019
		Purchase Order Date	
		Purchase Order No	VERBAL

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

Sr. No.	Name of Product/ Service	HSN / ACS	Bundles	Qty.	Rate	Amount	Tax Value	CGST		SGST		IGST		Total
								Rate	Amount	Rate	Amount	Rate	Amount	
1	KRAFT CTN	4819		100	30.50	3050.00		6%	183.00	6%	183.00	0%	0.00	3416.00
<p>→ CARD BOARD BOX size 22" x 20" x 13" As per the request of valuation camp (KTU)</p> <p><i>100/15</i></p> <p><i>3050</i></p> <p><i>18/01</i></p>														
Total				100		3050.00			183.00		183.00		0.00	3416.00

Grand Total in Words: Rupees Three Thousand Four Hundred and Sixteen Only Roundoff : 0.00

Bank Details: Bank Account Number : 0017073000000664 Bank Name : South Indian Bank Chavakkad Bank Branch IFSC : SIBL0000017	Total Amount Before Tax	3050.00
	Add : CGST	183.00
	Add : SGST	183.00
	Add : IGST	0.00
	Tax Amount : GST	366.00
	Total Amount After Tax	3416.00

Terms and Conditions :

1. Payment only through Account
2. Overdue interest @ 24% p.a. will be charged after due date

GST Payable on Reverse Charge:
 Certified that the particulars given above are true and correct
 For Kwality Containers



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

Date : 18-Jan-2019

Voucher No : 1307

Paid to BEING AMOUNT PAD TO JARIN FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10059727 Dates 18-Jan-2019

Particulars	Amount
FDP Expenses	1,536.00
Repairs & Maintenance	900.00
Accreditation Expenses	5,000.00
FDP Expenses	1,536.00
Convocation Expenses	410.00
Travelling Expenses	500.00
TOTAL	9,882.00

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

Amount in words **Nine Thousand Eight Hundred Eighty Two Only**

Authorised By

Receivers Signature

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.
		150	
		250	
		500	
Total		<u>900</u>	

Being amount paid for expenses.

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

Amount in words: Nine hundred only.

Prepared By

Authorised By

[Handwritten Signature]
 20-12-18

Receiver's Signature

[Handwritten Signature]

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH/BANK PAYMENT

Voucher No:

Date:

Head of Account.....

Paid to *Sub...*.....

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
<i>Daily wages 21-1-19 to 27-1-19 = 6 x 530</i>		3180	
<i>Reduction of advance</i>		- 500 -	
		/	
	<i>f = 28/1/19</i>	<hr/>	
	Total	2680	

Rupees (in words) *Two Six Eight Zero Only*.....

Prepared By

Authorised By *[Signature]*

Receivers Signature *[Signature]*

Annab

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 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, CHERUTHURUTHY
CASH / BANK PAYMENT

voucher No:

Date:

Part of Account
 Paid to: *Amaladas*

Cheque No:	Particulars	Amount	
		Rs.	Ps.
	Dated:		
	<i>Daily wages - 21-1-19 to 27-1-19: 5x530</i>	<i>2650</i>	
	<i>for 28/1/19</i>	<i>/</i>	
	Total	<i>2650</i>	

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

Prepared By

Authorised By *[Signature]*

Receivers Signatur *[Signature]*

Amaladas

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 Cheruthuruthy P.O.-679 531

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH/BANK PAYMENT

Voucher No:

Date: 2 8 0 1 2 0 1 7

Head of Account.....

Paid to Kamranaj.....

Particulars		Amount	
Cheque No:	Dated:	Rs.	Ps.
<u>Daily wages 21-1-19 to 27-1-19 = 6 x 530</u>		3180	
<u>fr. 28/1/19</u>		/	
Total		<u>3180 -</u>	

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

Prepared By

Authorised By

Receivers Signature

mmms

Dr. SUNNY JOSEPH KALAYATHANKAL
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 Cheruthuruthy P.O.-679 531

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH/BANK PAYMENT

Cheque No:

Date: 2 8 0 1 2 0 1 9

Head of Account:

Paid to: Arakiyasamy

Particulars		Amount	
Cheque No:	Dated:	Rs.	Ps.
Daily wages: 21-1-19 to 27-1-19 = 6 x 530		3180	
<div style="font-size: 2em; font-family: cursive;"> for 28/1/19 </div>		/	
Total		3180	

Rupees (in words): Three One Eight Zero Only

Prepared By

Authorised By 

Receivers Signature

Arakiyasamy

Dr. SUNNY JOSEPH KALAYATHANKAL
 M.Tech, MCA, M.Sc, M.Phil, B.Ed
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JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No:

Date:

Head of Account.....
 Paid to Ramesh

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
	<u>Daily wages - 21-1-19 to 27-1-19 = 6 x 530</u>	<u>3180</u>	
	<u>Sp. 28/1/19</u>	<u>/</u>	
	Total	<u>3180</u>	

Amount (in words) Three One Eight Zero Only

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

Amount (in words) : INR Three Hundred Thirty One and Seventy Eight paise Only

Sunny
Dr. SUNNY JOSEPH KALAYATHANKAL
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