



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 : 1251

Date : 15-Jan-2019

Paid to BEING FUEL EXPENSES PAID TO FR FLERGIN

Bank Federal Bank A/c -15250100001019

Cheque No 10059310 Dates 15-Jan-2019

Particulars

Amount

Fuel Expenses - Vehicle

3,000.00

ams
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 3,000.00

Amount in words **Three Thousand Only**

Authorised By

CHIRIA...
15-1-19

Receivers Signature

080775321

KGST:25134028

ish/Credit Bill Phone 2307620

THUR DISTRICT AUTO DRIVERS

Co-op Society Ltd. R.348

dealers : Hindustan Petroleum

Corporation Limited

Puzhakkal (Amalanagar)

Date 11/1/19

Jothi engineering

ol.....Litrs		
el. <u>44.96</u> Litrs	<u>3000</u>	
rs.....		
.....		
Total	<u>3000</u>	

entro

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

Manager/Salesman



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 : 1280

Date : 17-Jan-2019

Paid to BEING AMOUNT PAID TO SURESH BABU FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10059339 Dates 17-Jan-2019

Particulars

Amount

Vehicle Maintenance Expenses

5,200.00

Fuel Expenses - Vehicle

3,900.00

Amay

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

TOTAL 9,100.00

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

Prepared By

Authorised By

(Handwritten Signature)
17-1-19

Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No:

Date: 0 1 1 2 0 1 8

Head of Account: Fuel Expenses

paid to: Fr. Jojo - Am/Am

	Particulars	Amount	
Cheque No:	Dated:	Rs.	Ps.
	Being paid to Fr. Jojo - Am/Am for diesel expenses	3900 1	
	Total	3900	

am/Am

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PRINCIPAL
Jyothi Engineering College
Cheruthuruthy, 686 79 531

Amount in words: Three thousand nine hundred
only.

Prepared By

Authorised By *[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 : 1282

Date : 17-Jan-2019

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

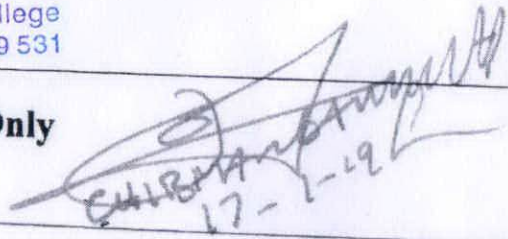

Dr. SUNNY JOSEPH KALAYATHANKAL
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PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O.- 679 531

TOTAL 11,019.00

Amount in words **Eleven Thousand Nineteen Only**

Prepared By

Authorised By


17-1-19

Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Account No:

Date:

Name of Account: Fuel Expenses
To: Fr. JOJU - AM / PM

Cheque No:	Particulars	Amount	
		Rs.	Ps.
	Being paid to Fr. JOJU AM/PM for diesel Expenses.	3500	
		1	
	Total	3500	

entry

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PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O. 531

Amount in words: Three thousand five hundred
only

Prepared By

Authorised By [Signature]

Receivers Signature



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

BANK PAYMENT

Voucher No : 1283

Date : 17-Jan-2019

Paid to BEING AMOUNT PAID TO JAISON FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10059703 Dates 17-Jan-2019

Particulars

Amount

Vehicle Maintenance Expenses

800.00

Fuel Expenses - Vehicle

3,070.00

Postage & Telegram

1,243.00

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

TOTAL 5,113.00

Amount in words **Five Thousand One Hundred Thirteen Only**

Prepared By

Authorised By

[Handwritten Signature]
#1131
17-1-19

Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Teacher No:

Date: 2 9 1 0 2 0 1 8

Head of Account..... Fuel expens - vehicle
 Paid to..... Baby

Particulars		Amount	
Voucher No:	Dated:	Rs.	Ps.
<p style="color: green; font-size: 1.2em; margin-left: 20px;"><u>Amount</u></p> <p style="font-size: 1.2em; margin-left: 20px;">3000 70</p>	<p style="font-size: 1.2em;">+ Toll fee</p>	<p style="font-size: 1.2em;">3000 70</p>	
Total		<p style="font-size: 1.5em;">3070</p>	

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 Jyothi Engineering College
 Cheruthuruthy P.O.-679 531

Amount in words..... Three thousand + seventy

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

17 SC NO. 2511400



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

BANK PAYMENT

Date : 18-Jan-2019

Voucher No : 1288

Paid to BEING FUEL EXPENSES PAID TO FR. ROY

Bank Federal Bank A/c -15250100001019

Cheque No 10059708 Dates 18-Jan-2019

Particulars	Amount
Fuel Expenses - Vehicle	2,000.00
TOTAL 2,000.00	

Sunny

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Cheruthuruthy P.O.-679 531

Amount in words **Two Thousand Only**

Prepared By

Authorised By

[Signature]
18-1-19

Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH/BANK PAYMENT

Cher No:

Date: 1 8 0 1 2 0 1 9

Id of Account..... Fuel expense - vehicle
 Paid to..... Fr. Roy

Particulars

Amount

Cher No:

Dated :

Being fuel expense paid to
Mr. Roy Joseph

Rs.

Ps.

2000.-

Ammy

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

Total

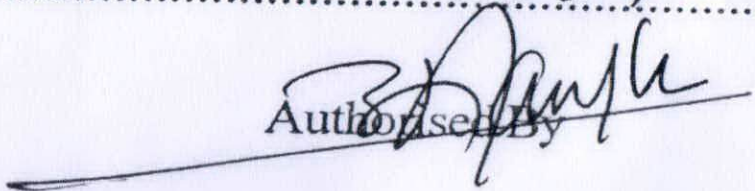
2000

Amount in words..... Two thousand only.

Prepared By

Authorised By

Receivers Signature





JYOTHI ENGINEERING COLLEGE

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BANK PAYMENT

Voucher No : 1299

Paid to PAID TO BINOJ FOREXPENSES

Date : 18-Jan-2019

Bank Federal Bank A/c -15250100001019

Cheque No 10059719 Dates 18-Jan-2019

Particulars

	Amount
Convocation Expenses	
Fuel Expenses - Vehicle	5,500.00
Food Expenses	2,600.00
	1,295.00

Anand

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Jyothi Engineering College
Cheruthuruthy P.O.- 679 531

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

TOTAL 9,395.00

Prepared By

Authorised By

[Handwritten Signature]
19-1-19

Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Cheque No:

Date: 1 0 1 2 2 0 1 8

Head of Account: Fuel expenses - vehicle.
 Paid to: Fr. Joy.

Particulars

Amount

Cheque No:	Dated:	Rs.	Ps.
<u>Fuel expense</u>	<u>paid to Fr. Joy</u>	<u>2600</u>	
Total		<u>2600</u>	

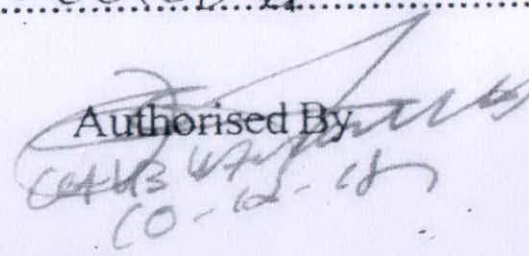
Amount

Dr. SUNNY JOSEPH KALAYATHANKAL
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 PRINCIPAL

Jyothi Engineering College
 Cheruthuruthy P.O. - 679 531

Amount in words: Two thousand six hundred and

Prepared By

Authorised By

 CO-12-18

Receivers Signature

JYOTHI ENGINEERING COLLEGE

Ph :04884-274

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 : 1300

Date : 18-Jan

Paid to PAID TO DAVID FOR EXPENSES

Bank Federal Bank A/c -15250100001019


Cheque No 10059720 Dates 18-Jan

Particulars

Amount

Fuel Expenses - Vehicle
Convocation Expenses

3,350
7,500

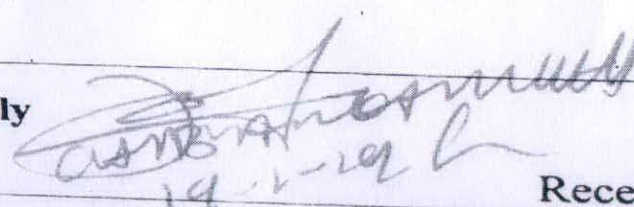

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PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O.- 679 531

Amount in words Ten Thousand Eight Hundred Fifty Only

TOTAL 10,850

Prepared By

Authorised By


19-1-2018

Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH/BANK PAYMENT

Voucher No:

Date: 0 8 1 2 2 0 1 8

Head of Account.....
 Paid to..... Fuel expense - vehicle

Particulars		Amount	
Cheque No:	Dated:	Rs.	Ps.
Being Fuel expense paid to Jey emmy	5	3350	
Total		3350	

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 Ph.D (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College
 Cheruthuruthy
 689531

Amount in words: Three thousand three hundred and fifty

Prepared By

Authorised By

Receivers Signature

[Signature]

8-12-18

JYOTHI ENGINEERING COLLEGE

Ph: 04884-274199

E-mail: accounts@jpec.ac.in

Address: Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name: Kerala, Code: 12, E-Mail: accounts@jpec.ac.in



BANK PAYMENT

Voucher No : 1309

Date : 13-Jan-2019

Paid to PAID BAJI JOSE FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10059729 Date: 18-Jan-2019

Particulars

Amount

Fuel Expenses - Vehicle	2,000.00
Travelling Expenses	2,000.00
Printing & Stationary	1,499.00
News Paper & Periodicals	1,080.00
Travelling Expenses	2,100.00
Travelling Expenses	1,500.00

Sunny D
 Dr. SUNNY JOSEPH KALAYATHANKAL
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 Ph.D (Computer Science), Ph.D (Maths)
 PRINCIPAL

Jyothi Engineering College
 Cheruthuruthy P.O.- 679 531

TOTAL 10,179.00

Amount in words **Ten Thousand One Hundred Seventy Nine Only**

Prepared By

Authorised By

CHRISTOPHER
 19-1-19

Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH/BANK PAYMENT

Voucher No:

Date: 09012018

Head of Account: Fuel Expenses
 Paid to: to. bje - Am/Am

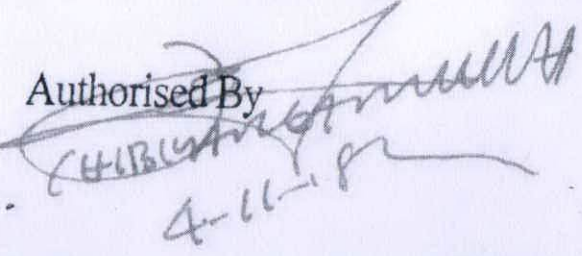
	Particulars	Amount	
Cheque No:	Dated:	Rs.	Ps.
	Being paid to to. bje - Am/Am to diesel Expenses	2000 	
Total		2000	

anna

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

Rupees (in words) Two thousand only

Prepared By

Authorised By

 4-11-18

Receivers Signature



JYOTHI ENGINEERING COLLEGE

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E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Date : 18-Jan-2019

Voucher No : 1311

Paid to PAID TO LAZER FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10059731 Dates 18-Jan-2019

Particulars

Printing & Stationary

Travelling Expenses

Fuel Expenses - Vehicle

Amount

600.00

7,035.00

2,000.00

annas

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

TOTAL 9,635.00

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

Prepared By

Authorised By

[Signature]
19-1-19

Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH/BANK PAYMENT

Voucher No:

Date:

Head of Account Fuel expens - vehicle

Paid to Fr: Joy

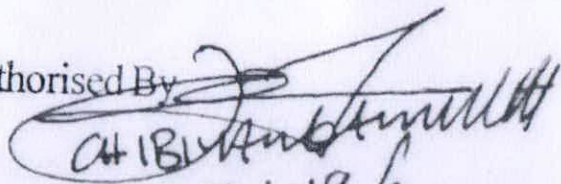
	Particulars	Amount	
Cheque No:	Dated :	Rs.	Ps.
	<u>Fuel expens Paid</u>	2000 -	
	Total	<u>2000</u>	

Amount

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

Rupees (in words) Two thousand only

Prepared By

Authorised By 
 11-1-19

Receivers Signature

Prepared By

Authorised By



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 : 1312

Paid to BEING FUEL EXPENSES PAID TO DR.LAZER JOHN

Date : 18-Jan-2019

Bank Federal Bank A/c -15250100001019

Cheque No 10059732 Dates 18-Jan-2019

Particulars

Fuel Expenses - Vehicle

Amount

10,500.00

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

TOTAL 10,500.00

Amount in words Ten Thousand Five Hundred Only

Prepared By

Authorised By

[Signature]
18-1-19

Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH/BANK PAYMENT

Voucher No:

Date: 1 0 0 1 2 0 1 9

Head of Account: Fuel Expenses

Payable to: Dr. U. Lazar John

Cheque No:	Dated:	Amount	
		Rs.	Ps.
<u>Being paid to Dr. U. Lazar John for diesel expenses.</u>		10500	
		1	
Total		10500	

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

(in words) Ten thousand five hundred only

Authorized By

(Signature)
 10-1-19

Receivers Signature

5
3



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 : 1506

Date : 27-Feb-2019

Paid to BEING AMOUNT PAID TO DAVID FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10059955 Dates 27-Feb-2019

Particulars

Amount

Printing & Stationary

570.00

Travelling Expenses

3,405.00

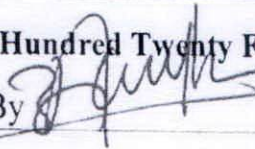
Fuel Expenses - Vehicle

3,350.00


TOTAL 7,325.00

Amount in words Seven Thousand Three Hundred Twenty Five Only

Prepared By

Authorised By 

Receivers Signature


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

Nidhin Johnson



JYOTHI ENGINEERING COLLEGE

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

BANK PAYMENT

Voucher No : 1508

Date : 27-Feb-2019

Paid to BEING AMOUNT PAID TO NIDHIN JOHNSON FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10059957 Dates 27-Feb-2019

Particulars	Amount
Placement Expenses	620.00
Sports Expenses	3,070.00
Printing & Stationary	1,400.00
Travelling Expenses	210.00
Fuel Expenses - Vehicle	1,500.00
TOTAL	6,800.00

Amount in words Six Thousand Eight Hundred Only

Prepared By

Authorised By

Receivers Signature

anas

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Jyothi Engineering College
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JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH/BANK PAYMENT

Cheque No:

Date:

Head of Account... Fuel Expenses

paid to... Beikay, kooka

Particulars

Amount


Cheque No:	Dated:	Rs.	Ps.
		1500	
		1500	
		Total	

Rupees (in words) one thousand five hundred only

Prepared By

Authorised By


Receiver's Signature


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

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

BANK PAYMENT

Voucher No : 1156

Date : 17-Dec-2018

Paid to BEING AMOUNT PAID TO SUJITH FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10059246 Dates 17-Dec-2018

Particulars	Amount
Repairs & Maintenance	7,811.00
Office Expenses	450.00
Fuel Expenses - Vehicle	1,500.00
Miscellaneous Expenses	740.00
	TOTAL 10,501.00

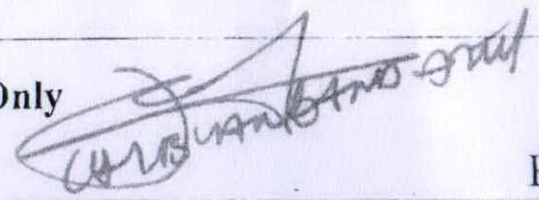
Amas

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Jyothi Engineering College
Cheruthuruthy P.O.- 679 531

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

Prepared By

Authorised By



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 : 1158

Date : 17-Dec-2018

Paid to BEING PAID TO MURALI FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10059248 Dates 17-Dec-2018

Particulars

Amount

Convocation Expenses	2,892.00
Fuel Expenses - Vehicle	3,735.00
Fuel Expenses - Vehicle	3,200.00
Food Expenses	1,100.00

Sunny

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

TOTAL 10,927.00

Amount in words Ten Thousand Nine Hundred Twenty Seven Only

Prepared By

Authorised By

Cheruthuruthy
17-12-18

Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No:

Date:

Head of Account: Fuel Expenses

Paid to: Baby Road,

Particulars		Amount	
Cheque No:	Dated:	Rs.	Ps.
<p style="font-size: 1.2em;">Being paid to baby road for fuel expenses and toll charges.</p>		2630	
		105	
Total		3735	

amms

Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Principal
Jyothi Engineering College
Cheruthuruthy P.O. - 679 591

Prepared By

Authorised By

Receivers Signature

Three thousand seven hundred and thirty five only

[Signature]

or 19-11-18

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Cher No:

Date: 2 1 1 2 0 1 8

to of Account Fuel Expenses

to Fr. Joju - AM/EM

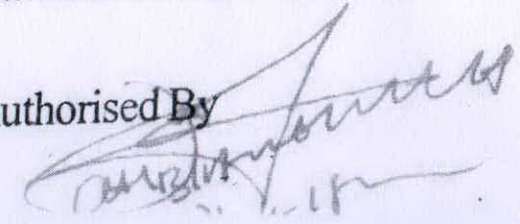
	Amount	
Particulars	Rs.	Ps.
<p>Cher No: _____ Dated: _____</p> <p><u>Cher paid to Fr. Joju - AM/EM</u></p> <p><u>for diesel Expenses.</u></p>	<p>3200</p> <p style="font-size: 2em;"> </p> <p>3200</p>	
Total	3200	

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

(in words) Three thousand two hundred
only.

Prepared By _____

Authorised By 

Receivers Signature

JYOTHI ENGINEERING COLLEGE

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1159

Date : 17-Dec-2018

Paid to BEING PAID TO NIDHIN FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10059249 Dates 17-Dec-2018

Particulars

	Amount
Fuel Expenses - Vehicle	3,000.00
Vehicle Maintenance Expenses	2,099.00
Sports Expenses	1,500.00
Office Expenses	1,585.00
Repairs & Maintenance	350.00

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

TOTAL 8,534.00

Amount in words **Eight Thousand Five Hundred Thirty Four Only**

Prepared By

Authorised By

[Signature]
 17-12-18

Receiver's Signature

JYOTHI ENGINEERING COLLEGE

Ph : 04884-274198

E-mail : accounts@jeec.ac.in

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

BANK PAYMENT

Voucher No : 1160

Date : 17-Dec-2018

Paid to BEING PAID TO MURALI FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10059250 Dates 17-Dec-2018

Particulars	Amount
Postage & Telegram	707.00
Office Expenses	920.00
Travelling Expenses	1,023.00
Miscellaneous Expenses	525.00
Fuel Expenses - Vehicle	2,000.00
Repairs & Maintenance	3,500.00
Travelling Expenses	300.00

A. S. Murali

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 8,975.00

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

Prepared By

Authorised By

Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH/BANK PAYMENT

Cheque No:

Head of Account: Fuel Expenses
Paid to: Fr. JOJO AM/AM

Date:

Cheque No:	Particulars	Amount	
		Rs.	Ps.
	Dated: <u>12-11-2018</u>		
	<u>Being paid to Fr. JOJO - AM/AM</u>	<u>2000</u>	
	<u>for diesel expenses.</u>	<u>1</u>	
	Total	<u>2000.</u>	

anna

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

Prepared By

Two thousand only.

Authorised By

[Signature]
12-11-2018

Receivers Signature

CASH / D

Veh. No.

CASH BILL

VADUKKOOT FUELS

Dealer : Indian Oil Corporation Ltd.)

4 P.O.VELUR, Thrissur - 680 601.

PH : 04885 285533

Date 11-11-18

Particulars

Ltr.

Rs.

Ps.

M.S./ H.S.D.

2000

—

26.000 OIL

anna

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

Total

2000

—

Salesman

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 : 1161

Date : 17-Dec-2018

Paid to BEING PAID TO SASIDHARAN FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10059251 Dates 17-Dec-2018

Particulars	Amount
News Paper & Periodicals	1,080.00
Fuel Expenses - Vehicle	4,000.00
Vehicle Maintenance Expenses	3,437.00
Miscellaneous Expenses	1,140.00

TOTAL 9,657.00

mount in words **Nine Thousand Six Hundred Fifty Seven Only**

Prepared By

Authorised By

Receivers Signature

(Handwritten Signature)
17-12-18

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH/BANK PAYMENT

Cheque No:

Date: 0 7 1 1 2 0 1 8

Head of Account: Fuel Expenses

Ad to: Fr. Joju - Am/PM

	Particulars	Amount	
Cheque No:	Dated:	Rs.	Ps.
	Being part to Fr. Joju - Am/PM for diesel expenses.	4000 4000	
	Total	4000	

Annular

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

Prepared By

Authorised By

Receivers Signature

[Handwritten Signature]
2-11-18

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

Voucher No : 1148

BANK PAYMENT

Paid to BEING FUEL EXPENSES PAID TO BIJU K C FOR VEHICLE

Date : 13-Dec-2018

Bank Federal Bank A/c -15250100001019

Cheque No 10059139 Dates 13-Dec-2018

Particulars

Fuel Expenses - Vehicle

Amount

5,500.00

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

TOTAL 5,500.00

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

Prepared By

Authorised By

Ph : 2321188

200805

K. Krishna Iyer & Sons

C. DEALERS, K. N. ROAD, THRISSUR.

No. 31295

Date 7/12/18

K to 8BC - 5298

ITEM	AMOUNT
MS HSD - 21-530 Oil <i>[Handwritten signature]</i>	1500/- <i>[Handwritten signature]</i>

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

Petro Café

Corporation Ltd.

Kara P.O., Thrissur -680 655

KGST No. : 25113818

Tel : 0487-2370535

CASH BILL

Date: 21/11/18

492

KL 08 B C 5298

Particulars	Qty	Rate	Rs.	Ps.
<input checked="" type="checkbox"/> HSD	27.45	75.60	2000	-
<input type="checkbox"/> PREMIUM AUTOGAS	00		2000	-
Total				

Price is inclusive of Sales Tax)

Servo Engine oil, Coolant & Fluids for all

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

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 : 31-Jan-2019

No : 1368

BEING FUELEXPENSES PAID TO BIJU IK C FOE VEHICLE

Federal Bank A/c -15250100001019

Cheque No 10059754 Dates 31-Jan-2019

Particulars	Amount
Expenses - Vehicle	2,000.00
Expenses - Vehicle	2,000.00
Expenses - Vehicle	2,000.00
TOTAL	6,000.00

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

Amount in words **Six Thousand Only**

Prepared By

Authorised By

[Signature]
 31-1-19

Receivers Signature

JYOTHI ENGIN

Jyothi Hills, Panjal Road, Vettikkattiri(P.O), Cheruth

CASH BILL

Ph : 0487 2210404

GSTIN : 32AJNPM5008Q1ZT

18
25

KRISHNA AUTO FUELS

rs, Near Convent, MUNDUR, Thrissur,

8 BC 5298

Date : 16/1/19

Items	Qty.	Rs.	Ps.
	29.14	2000	
Total		29.14	2000

[Handwritten signature]
31-1-19

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Signature

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

STATE GOVERNMENT

KGST No. : 25113818
Tel : 0487-2370535

etro Café

Corporation Ltd

PC 680 655

CASH BILL

Date 30/1/19

KLOR BC 5298

	Qty	Rate	Rs.	Ps.
<input checked="" type="checkbox"/> PETROL			2000/-	
<input type="checkbox"/> DIESEL				
<input type="checkbox"/> AUTOGAS				
Total	28.58	69.99	2000/-	

Signature

(exclusive of Sales Tax)

Engine oil, Coolant & Fluids for all vehicles

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 Hills, Panjal Road, Vettikkattiri

NGI

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amk

Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O. 679 561

[Handwritten signature]

314-102



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 : 1374

Date : 31-Jan-2019

Paid to BEING AMOUNT PAID TO JAISON FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10059761 Dates 31-Jan-2019

Particulars

Amount

Fuel Expenses - Vehicle

1,000.00

Vehicle Maintenance Expenses

1,900.00

Travelling Allowance

2,000.00

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

TOTAL 4,900.00

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

Prepared By

Authorised By

Receivers Signature

[Handwritten Signature]
31-1-19

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH/BANK PAYMENT

Voucher No:

Date: 2 1 0 1 2 0 1 9

Head of Account: Jason Fuel expenses - vehicle
 Paid to: Jason

	Particulars	Amount	
Cheque No:	Dated:	Rs.	Ps.
	<u>Fuel expense paid</u>	<u>1000</u>	
	Total	<u><u>1000</u></u>	

anna

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

Prepared By: Thouard ang.

Prepared By

Authorised By

Sept
 Receivers Signature

A/c Holdac

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 : 1-Dec-2018

Voucher No : 1089

Paid to BEING AMOUNT PAID TO BABY KOOLA FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10059088 Dates 1-Dec-2018

Particulars	Amount
Fuel Expenses - Vehicle	2,150.00
Travelling Expenses	105.00
Food Expenses	150.00
TOTAL 2,405.00	

Eranga

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

Amount in words **Two Thousand Four Hundred Five Only**

Prepared By

Authorised By

[Signature]
1-12-18

[Signature]
Receivers Signature

Tin No. 32080627168

CASH BILL

① : 2459395

CHULLIPARAMBIL FUELS, KUTTANELLUR, THRISSUR - 14

BPCL DEALERS

Date 30/01/08

o
22468
Invoice No.

Quantity	Item	Rs.	Ps.
450		2150	
29120			

mark
 SURESH 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

[Signature]
 B-12-18

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 : 1594

Date : 14-Mar-2019

Paid to BEING AMOUNT PAID BABY FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10060171 Dates 14-Mar-2019

Particulars	Amount
Fuel Expenses - Vehicle	3,505.00
Rates & Taxes	1,000.00
Repairs & Maintenance	4,000.00
TOTAL 8,505.00	

Amara

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, Pin - 679 531

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

Prepared By _____ Authorised By *[Signature]*

[Signature]
Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH/BANK PAYMENT

Voucher No:

Date: 1 6 0 2 2 0 1 9

Head of Account: Fuel Ex. penses
 Paid to: Babybooks

Particulars

Amount

Cheque No:	Dated:	Rs.	Ps.
Being paid to babybooks for fuel expenses and toll charges Innova & EKM PRINCIPAL		3400 105 <hr/> 3505	
	Total		

Rupees (in words): Three thousand five hundred

Prepared By [Signature]
 PRINCIPAL
 Jyothi Engineering College
 Cheruthuruthy P.O. - 679 531

Authorised By [Signature]
 F.R.M.

Receiver's Signature [Signature]

Innova
EKM
Principal

K1N9/A1/ USE BEFORE 31/07/2019

K1N9/A1/ USE BEFORE 31/07/2019

~~Handwritten signature~~

105/-

anayas

Handwritten signature
3400/-

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

IS R



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 : 1597

Date : 14-Mar-2019

Paid to BEING AMOUNT PAID JAISON FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10060174 Dates 14-Mar-2019

Particulars	Amount
Fuel Expenses - Vehicle	3,125.00
Fuel Expenses - Vehicle	1,000.00
Repairs & Maintenance	200.00
Printing & Stationary	250.00
Travelling Expenses	1,668.00
Repairs & Maintenance	900.00

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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, 670 531

TOTAL 7,143.00

Amount in words **Seven Thousand One Hundred Forty Three Only**

Prepared By

Authorised By


Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH/BANK PAYMENT

Voucher No:

Date:

Head of Account Fuel Expenses

Paid to Fr. Roy - AM (A&A&F)

Particulars		Amount	
Cheque No:	Dated:	Rs.	Ps.
<p style="font-size: 1.2em;">Being paid to Fr. Roy - AM to Fuel Expenses and Toll charges.</p>		3020	
		105	
Total		3125	

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

Rupees (in words) Three thousand one hundred and twenty five only

Prepared By

Authorised By

Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No:

Date: 1 1 0 2 2 0 1 9

Head of Account Fuel Expenses

Paid to Jaison

Particulars		Amount	
Cheque No:	Dated:	Rs.	Ps.
<p style="font-size: 1.2em;">Being paid to Jaison for Fuel Expenses. [Eco van]</p>		1000	
Total		1000	

anna's
 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

Rupees (in words) one thousand only

Prepared By

Authorised By *[Signature]*

[Signature]
 Receivers Signature

11022019

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 : 25-Mar-2019

Voucher No : 1646

Paid to BEING FUEL EXPENSES PAID TO BIJU K C FOR VEHLCE

Bank Federal Bank A/c -15250100001019

Cheque No 10060205 Dates 25-Mar-2019

Particulars	Amount
Fuel Expenses - Vehicle	2,000.00
Fuel Expenses - Vehicle	2,200.00
Fuel Expenses - Vehicle	1,500.00
Fuel Expenses - Vehicle	1,500.00
TOTAL 7,200.00	

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 Two Hundred Only**

Prepared By

Authorised By

Receivers Signature

Vetro Café

Corporation Ltd.

18 P.O., Thrissur -680 655

KGST No. : 25113818

Tel : 0487-2370535

CASH BILL

Date : 21/3/19

KL 08 BC 5298

Particulars	Qty	Rate	Rs.	Ps.
<input checked="" type="checkbox"/> HSB			2200/-	
AUTOGAS				
Total		71.40	2200/-	

(Exclusive of Sales Tax)
Lubricating oil, Coolant & Fluids for all vehicles

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

25110635

CASH

[Faint handwritten text]

VINE PETRO PARK

College Road, Thrissur - 5

KL-8-BC-5298

	Rs.	Pg.
P.T.D	1500	00
Handwritten scribble	/	
Handwritten scribble	1500	00

[Handwritten signature]

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

Joythi Hills
Parial Road

KGST No. : 25113818
Tel : 0487-2370535

Petro Café

Oil Corporation Ltd.
Makara P.O., Thrissur -680 655

CASH BILL

Date : 5/3/19

18

K L 08 BL 5298

Particulars	Qty	Rate	Rs.	Ps.
<input type="checkbox"/> HSD	20.87	71.85	1500/-	
<input checked="" type="checkbox"/> AUTOGAS			1500/-	
Total				

Price is inclusive of Sales Tax)
No Engine oil, Coolant & Fluids for all

Signature

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

Tax Invoice

Ph :04884-274198

E-mail :accounts@jecc.ac.in



JYOTHI ENGINEERING COLLEGE

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

BANK PAYMENT

Voucher No : 1549

Date : 7-Mar-2019

Paid to BEING FUEL EXPENSES PAID TO LAZER JOHN FOR THE MONTH OF FEB 2019

Bank Federal Bank A/c -15250100001019

Cheque No 10060133 Dates 7-Mar-2019


Particulars	Amount
Fuel Expenses - Vehicle	12,350.00
TOTAL	12,350.00

Amount in words Twelve Thousand Three Hundred Fifty 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

Phone: 0480 2707010

Tax INVOICE

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH/BANK PAYMENT

Voucher No:

Date:

Head of Account: Fuel Expenses

Paid to: Dr. C. Lazar John Sir

Particulars		Amount	
Cheque No:	Dated:	Rs.	Ps.
		2000	
		2500	
		1500	
		1500	
		2000	
		2850	
	Total	12350	

Being paid to Dr. C. Lazar John Sir for fuel Expenses for the month of February 2019.

pees (in words) Twelve thousand three hundred and fifty only.

Prepared By: 

Authorised By

Receivers Signature

Dr. SUNNY JOSEPH KALAYATHANKAL
M.A., M.Sc., M.Phil., B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy PO.- 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 : 1123

Paid to BEING FUEL EXPENSES PAID TO LAZER JOHN

Date : 7-Dec-2018

Bank Federal Bank A/c - 15250100001019

Cheque No 10059114 Dates 7-Dec-2018

Particulars

	Amount
Fuel Expenses - Vehicle	
Fuel Expenses - Vehicle	3,000.00
Fuel Expenses - Vehicle	2,000.00
Fuel Expenses - Vehicle	2,000.00
Fuel Expenses - Vehicle	2,800.00

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

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

Prepared By

Authorised By

~~Authorised By~~
7-12-18

TOTAL 9,800.00

Receiver's Signature
Receivers Signature

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 : 1124

Paid to FUEL EXPENSES & DRIVER BATA PAID FOR LAZER JOHN

Date : 7-Dec-2018

Bank Federal Bank A/c -15250100001019

Cheque No 10059115 Dates 7-Dec-2018

Particulars

Fuel Expenses - Vehicle

Amount

10,200.00

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

TOTAL 10,200.00

Amount in words Ten Thousand Two Hundred Only

Prepared By

Authorised By

[Signature]
7-12-18

[Signature]
Receivers Signature

per...

Ph : 2321188

r & Sons

D, THRISSUR.

No. 29348

Date: 8/11/14

AMOUNT	
2000	-
/	
2000	-

Chacko

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

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Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1218

Date : 4-Jan-2019

Paid to BEING FUEL EXPENSES PAID TO BIJU K C

Bank Federal Bank A/c -15250100001019

Cheque No 10059283 Dates 4-Jan-2019

Particulars

Amount

Fuel Expenses - Vehicle	2,000.00
Fuel Expenses - Vehicle	1,000.00
Fuel Expenses - Vehicle	2,000.00
Fuel Expenses - Vehicle	105.00

Sunny

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

TOTAL 5,105.00

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

Prepared By

Authorised By

[Handwritten Signature]

Receivers Signature

[Handwritten Signature]

Attach

ya Petro Cafe

Indian Oil Corporation Ltd
Chakkam P.O., Thrissur - 680 855

KGST No. 25113818
Tel. 0487 2370535

CASH BILL

Date: 15/12/18

KL 02 BC 5298

Particulars	Qty	Rate	Rs.	Ps.
36 HSD		58.5	2000/-	
NUM AUTOGAS				
Total			2000/-	

(is inclusive of Sales Tax)
Engine oil, Coolant & Fluids for all

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

Attachment

32080549015
25113822

Date 23/12/15

Cash Bill

SANTHOSH FUELS

3378

Kalathode, Trichur - 680 655.

Tel. : 2374434, 3244601, 94471-67136

HINDUSTAN PETROLEUM CORPORATION LTD.

~~DS.BC.5298~~ ~~Rs. 67~~ ~~Pa. 87~~

14/72

~~Handwritten signature and scribbles~~

Handwritten signature

TOTAL 1000

Handwritten signature

DR. JOSEPH KALAYATHAN
M.Tech, MCA, M.Sc, M.F.M, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Engineering College

Petro Café

Oil Corporation Ltd.

Ilukara P.O., Thrissur -680 655

KGST No. : 25113818

Tel : 0487-2370535

CASH BILL

Date : 28/12/10

1947/K 4'08 BC 5298

particulars	Qty	Rate	Rs.	Ps.
<input type="checkbox"/> HSD	29.59		2000	
<input type="checkbox"/> AUTOGAS		67.58		
Total			2000	

(is inclusive of Sales Tax)

o Engine oil, Coolant & Fluids for all vehicles

Signature

Dr. SUNKY JOSEPH KALAYATHANKAL
M.A., 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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A. J. K.

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Dr. SUNNY JOSEPH KALAYAN
M.Tech, MCA, M.Sc, M.Phil, and
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O.- 679 53

[Handwritten initials]
SOS



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 : 1528

Paid to BEING FUEL EXPENSES PAID TO BIJU K C FOR VEHICLE

Date : 1-Mar-2019

Bank Federal Bank A/c -15250100001019

Cheque No 10059977 Dates 1-Mar-2019

Particulars

	Amount
Fuel Expenses - Vehicle	1,800.00
Fuel Expenses - Vehicle	2,000.00
Fuel Expenses - Vehicle	2,300.00

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

TOTAL 6,100.00

Amount in words Six Thousand One Hundred Only

Prepared By

Authorised By *[Signature]*

Digitized Signature

DIVINE PETRO PARK
BPCL DEALER-THRISSUR
GST NO 32AABFN8992H17P
PH 2422828

BILL NO: 24119
PHONE NO: 586 5298

DATE: 28/02/1
TIME: 16:32

ITEM NAME	QTY	PRICE	AMOUNT
DIESEL	25.2991	71.15	1800.00
TOTAL ITEMS: 1	QTY: 25.299		1800.00
TOTAL :			₹ 1800.00

dm

THANK YOU

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

Jyothi Engineering College
thiruvithy P.O.-679 531

anuro

TIN No. 32269950814

CASH MEMO SLIP

B.M.T. FUELS

Indian Oil Dealer

O. Road, TCR, Mission Quarters

2192

Date: 22/1/18

Items	Qty.	Rate	Rs. Ps	
			Rs.	Ps
HSD	78	45	2000	-
Extra-mile			1	-
Lubes				-
Total			2000	-

Prices is inclusive of Sales tax
GST No. Applied for

Salesman

ans

PRINCIPAL
MATHS



INDIAN OIL CORPORATION

ya Petro Café

Indian Oil Corporation Ltd.
Ollukara P.O., Thrissur -680 655

KGST No. : 25113818
Tel : 0487-2370535

CASH BILL

5689

Date: 23/2/19

KL OR BL 5298

Particulars	Qty	Rate	Rs. Ps.	
			Rs.	Ps.
<input checked="" type="checkbox"/> HSD	32.50	70.63	2300/-	
AMILE				
<input type="checkbox"/> PREMIUM <input type="checkbox"/> AUTOGAS				
Total			2300/-	

many

(Price is inclusive of Sales Tax)
Servo Engine oil, Coolant & Fluids for all vehicles

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

Signature



JYOTHI ENGINEERING COLLEGE

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 : 1522

Date : 28-Feb-2019

Paid to BEING FUEL EXPENSES PAID TO LAZER JOHN FOR JAN 2019

Bank Federal Bank A/c -15250100001019

Cheque No 10059971 Dates 28-Feb-2019

Particulars

Fuel Expenses - Vehicle

Amount

9,500.00


TOTAL 9,500.00

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

Prepared By

Authorised By 

Receivers Signature


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



JYOTHI ENGINEERING COLLEGE

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 : 1431

Date : 14-Feb-2019

Paid to BEING FUEL EXPENSES PAID TO BIJU K C FOR VEHICLE.

Bank Federal Bank A/c -15250100001019

Cheque No 10059902 Dates 14-Feb-2019

Particulars	Amount
Fuel Expenses - Vehicle	2,000.00
Fuel Expenses - Vehicle	2,000.00
Fuel Expenses - Vehicle	1,000.00
TOTAL 5,000.00	

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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

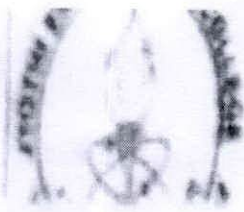
Amount in words **Five Thousand Only**

Prepared By

Authorised By

[Signature]

Receivers Signature



Jyothi Hills, Panjal Road, Vettikkattir

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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.- 678 531

Indiya Petro Café

Sole Agent, Indian Oil Corporation Ltd.
Kathode, Ollukara P.O., Thrissur -680 655

KGST No. : 25113818
Tel : 0487-2370535

5443

CASH BILL

KL 08

Date: 7/2/19
BC 5298

Particulars	Qty	Rate	Amount	
			Rs.	Ps.
<input checked="" type="checkbox"/> HSD	28.71	69.65	2000/-	
RAMILE				
<input type="checkbox"/> AUTOGAS				
MA PREMIUM				
Total			2000/-	

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

(Price is inclusive of Sales Tax)
Servo Engine oil, Coolant & Fluids for all vehicles

 Signature