



# JYOTHI ENGINEERING COLLEGE - (19-20)

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

## BANK PAYMENT

Voucher No : 798

Date : 18-Oct-2019

Paid to: BEING AMOUNT PAID FOR INSTALLATION OF FIRE HYDRANT SYSTEM FOR BUILDING (10 % OF RETENTION MONEY DEDUCTED)

Bank: Federal Bank A/c - 15250100001019

Cheque No: 10062450 Date: 18-Oct-2019

### Particulars

Kalath Associates

Amount

7,35,249.00

*Enns*

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

Jyothi Engineering College  
Cheruthuruthy P.O - 679 531

TOTAL 7,35,249.00

Amount in words: Seven Lakh Thirty Five Thousand Two Hundred Forty Nine Only

Prepared By

Authorised By

Receivers Signature

Accounting guard, common

have into and foundation

Head Office:

No.129, Greenfield Housing Colony,  
Muvayoor Road, Near Kairaly Ford  
Ayyanhole, Thrissur - 3  
E-mail: kalath777@gmail.com  
Ph: 0487-2384991,  
03000260, 9447195285



# kalath ASSOCIATES

Fire Protection System Contractors

GST No : 32ACVPV8332R1ZG

Branch Office:

Temple Road, Pazhayanran  
Thrissur (Dist) Pin-680587  
Ph: 04884-225285  
Mob: 9447195285  
9495995285  
E-mail: kalathp21@yahoo.com

03-09-2019

THE DIRECTOR,  
M/S JYOTHI ENGINEERING COLLEGE  
CHERITHURURITHY, THRISSUR

Dear Sir,

Sub: -Installation of Fire Hydrant System for your Building  
At Cheruthuruthy, Thrissur -

WO.NO JECC/5/A/3/18-19/013

Dated 05/07/2018

Sl.no	Description of item	Qty	Rate/unit	Amount
1	<b>TERRACE PUMPS</b>			
	Supply of electrical motor driven pump of horizontal centrifugal type rated for 900 LPM AT 32 meters head with cast iron casing, cast iron impeller pump coupled to a squirrel cage Induction motor with supply condition 415 volt, 3 phase, 50HZ foot mounted type rated for 5 HP at 2900 RPM, complete with all accessories such as standard coupling guard, common base plate and foundation.			
	Administrative Block	1		
	Eastern Academic Block	1		
	Western Academic Block	1		
	Boys Hostel	1		
2	<b>FIRE HYDRANT VALVE</b>	Total 4	18061	72244.00
	Supply of ISI SS single bore fire hydrant valve of			

**JOSEPH KALAYATHANKAL**  
MCA, M.Sc, M.Phil, B.Ed  
Ph.D (Computer Science), Ph.D (Maths)  
PRINCIPAL  
Engineering College  
Cheruthuruthy, Thrissur

63 mm dia, confirming to IS: 5290 oblique type with instantaneous hose coupling adapter.				
	Administrative Block	6		
	Eastern Academic Block	17		
	Western Academic Block	15		
	Boys Hostel	10		
	Total	48	3821	183408.00

**3 BRANCH PIPE**

Supply of ISI SS branch pipe confirming to IS: 903 with 63 mm female instantaneous inlet, male threaded outlet, complete with hexagonal base nozzle.

	Administrative Block	6		
	Eastern Academic Block	17		
	Western Academic Block	15		
	Boys Hostel	10		
	Total	48	1389	66672.00

**4 C.P HOSE**

Supply of C.P Hose in 15Mtrs length with male and female SS couplings 63 mm dia tested to a bursting pressure of 32Kg/ Sqcm, rot proofed and absorption resistant jacket, make of cotton wrap and synthetic web bearing with ISI Marking

	Administrative Block	6		
	Eastern Academic Block	17		
	Western Academic Block	15		
	Boys Hostel	10		
	Total	48	3821	183408.00

**5 HOSE CABINET**

Supply of single door hose cabinet to accommodate one piece of hose pipe and one branch pipe. The cabinet is made of M.S. sheet glass fronted with hinged door and lock. The cabinet is spray painted to scarlet red colour

	Administrative Block	6		
	Eastern Academic Block	17		
	Western Academic Block	15		
	Boys Hostel	10		
	Total	48	1250	60000.00

*Handwritten signature*

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

6	<b>FIRE HOSE REEL</b>			
	Supply of Hydraulic hose reel complete with swing check type drum of 18 gauge G.I sheet, 19 mm ISI Marked rigid hose having a length of 30Mtrs and with stop cock and gun metal chrome plated shut off nozzle on one end and all other necessary fixing materials.			
	Administrative Block	6		
	Eastern Academic Block	17		
	Western Academic Block	15		
	Boys Hostel	10	✓	
	Total	48	3821	183408.00 ✓
7	<b>NON RETURN VALVE</b>			
	Supply of Non Return Valve of the following sizes without bye pass arrangements swing by check type with cast iron body and flanges drilled to IS: 1538			
	Administrative Block	1		
	Eastern Academic Block	1		
	Western Academic Block	1		
	Boys Hostel	1	✓	
	Total	4	2084	8336.00 ✓
8	<b>FIRE BRIGADE CONNECTION</b>			
	Supply of fire brigade connection comprising 2 inlets			
	Administrative Block	1		
	Eastern Academic Block	1		
	Western Academic Block	1		
	Boys Hostel	1	✓	
	Total	4	2431	9724.00 ✓
9	<b>AIR RELEASE VALVE</b>			
	Supply, Installation, testing and commissioning of Air Release valve ¾" dia			
	Administrative Block	1		
	Eastern Academic Block	1		
	Western Academic Block	1		
	Boys Hostel	1	✓	
	Total	4	1250	5000.00 ✓
10	<b>BUTTERFLY VALVE</b>			

Dr. JOSEPH KALAYATHANKAL  
 M.A., M.L.S., M.Phil., B.Ed.  
 P.D. (Computer Science), Ph.D. (Maths)  
 PRINCIPAL

Engineering College  
 Cheruvu P.O. - 679 531

	Supply of butterfly valve of the following sizes, black iron body, black nitrate rubber seal and operated by handle as IS: specification			
	Administrative Block	2		
	Eastern Academic Block	2		
	Western Academic Block	2		
	Boys Hostel	2		
	Total	8	2431	19448.00
<b>11</b>	<b>ABOVE GROUND PIPING</b>			
	Supply of M.S. 'B' Class piping of the following sizes above ground conforming to IS: 1239 with ISI mark. 100 mm dia			
	Administrative Block	98		
	Eastern Academic Block	224		
	Western Academic Block	217		
	Boys Hostel	131		
	Total	670	1042	698140.00
	80 mm dia			
	Administrative Block	0.6		
	Eastern Academic Block	3.6		
	Western Academic Block	5.5		
	Boys Hostel	1.55		
	Total	11.25	764	8595.00
<b>12</b>	<b>BALL VALVE</b>			
	Supply of Ball valve a) 1/2" dia			
	Administrative Block	6		
	Eastern Academic Block	17		
	Western Academic Block	15		
	Boys Hostel	10		
	Total	48	556.00	26688.00
<b>13</b>	<b>FIRE ALARM PANEL</b>			
	SITC of 04 Zone Fire Alarm Panel cum 04 Zone Talk back with 40 Watt PA (Ahuja) selector, Mic, Battery Charger etc (Make: Agni)			
	Administrative Block	1		
	Eastern Academic Block	1		

	Western Academic Block	1		
	Boys Hostel	1		97260.00
	Total	4	24315	
14	<b>MANUEL CALL POINTS</b>			
	Supply of manual call points of break glass type with hammer and chain			
	Administrative Block	7		
	Eastern Academic Block	14		
	Western Academic Block	12		
	Boys Hostel	10		
	Total	43	557	23951.00
15	<b>TALK BACK UNIT</b>			
	Supply of Talk Back Unit.			
	Administrative Block	7		
	Eastern Academic Block	14		
	Western Academic Block	12		
	Boys Hostel	10		
	Total	43	556	23908.00
16	<b>FIRE ALARM CABLE</b>			
	Supply of Fire alarm cable			
	Administrative Block	784		
	Eastern Academic Block	1914		
	Western Academic Block	1904		
	Boys Hostel	1564		
	Total	6166	25	154150.00
17	<b>FIRE ALARM CONDUIT</b>			
	Supply of Conduit with ISI Mark.			
	Administrative Block	70		
	Eastern Academic Block	181		
	Western Academic Block	254		
	Boys Hostel	95		
	Total	600	28	16800.00
18	<b>SIGNAGE</b>			
	JOSEPH KALAYATHANKAL			
	B.A., M.A., MCA, M.Sc, M.Phil, B.Ed			
	Ph.D (Computer Science), Ph.D (Maths)			
	PRINCIPAL			
	Total	174	278	48372.00

19 SUPPLY OF FIRE EXTINGUISHER SYSTEM				
Supply of ABC fire extinguisher				
4 Kg with ISI mark.				
	Total	48	1389	66672.00
				19,56,147.00
				1956184.00
CGST 9%			176052.41	176056.56
SGST 9%			176052.69	176056.56
Kerala Flood Cess@1%			19561.41	19561.84
ROUNDOFF				0.04
Grand Total			23,27,807.79	23,27,859.00

Yours faithfully,

VIJAYANK



FOR KALATH ASSOCIATES

NO conditions

- 35% adv along with WO
- 35% on delivery of items
- 20% on completion of system
- 10% after obtaining NOC
- 10% Derivation allowance - 10%

Note - Kerala flood cess 1% was not included in the WO as it was not applicable at that point of time.

WO placed on 05-7-2018 and completion period given as 12 months  
i.e. POC was approximately 04-11-2018.

Delay penalty @ 1% of total work order per month of delay.  
Actual date of completion 23-3-2019 as we intimated to PACTE.  
As per the flood intimation provided, delay compensation can be waived off.

Pending works

1. notes can automatic on/off synchronised with valve opening & closing (additional work 15000 x 4 = 60,000/-)
2. water leakage
3. WAB in fire exist stairs case and existing stairs case handrail

Payment  
Total work order 23,27,807.79 (WO and 21,99,518, admission in  
Retention 10% 2,32,780.79 (5.8% within the limit)  
so far paid 13,59,000.00

*Permit*  
*11/11*



# JYOTHI ENGINEERING COLLEGE

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

Ph : 04884-274198

Email : accounts@jpec.ac.in

## BANK PAYMENT

Voucher No : 253

Paid to BEING SECOND PART ADVANCE PAID

Date : 17-JUN-2019

Bank Federal Bank A/c -15250100001019

Cheque No 10061032 Date: 17-JUN-2019

### Particulars

Particulars	Amount
Kalath Associates	4,00,000.00
TDS Payable-Contractors	4,00,000.00

**TOTAL 3,96,000.00**

Amount in words Three Lakh Ninety Six 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



**VK Traders (2018-19)**  
 Opp Gov Hospital  
 Chelakkara, Thrissur  
 GSTIN/UIN: 32CAMP59232E1ZZ  
 State Name: Kerala, Code: 32  
 Contact: +91 4884 25 14 31, +91 8301 09 09 09  
 E-MAIL: vk.traders@rediffmail.com

**TAX INVOICE**

INVOICE No.	Delivery Note	Purchase order	Despatch Document	Terms Of Del. if any	Destination
B20-23174		ODR/MAR-115			
Date: 21-Mar-2019		14-Mar-2019			

Name & address of Purchasing Dealer  
**Jyothi Engineering College**  
 Pandalam  
 Mobile: 98066665

Delivery At  
**Cash**

Sl No	HSN Code	Part No	Commodity	Qty	GST Rate	Rate	Unit Price	Cash Disc	Total
1	8413	NRP1543.54P	Pump Submersible Water 7.5 HP 3P HRF19/40 Texmo	1.00 Nos	12%	31,295.05	31,205.36	0.31	31,205.05
2	8544	WPN00803M10	Cable Flat-Sub 4*3Core Havells	210.00 mtr	18%	80.51	80.51	0	16,907.10
3	3017	M071140306	Heavy 2" 3mtr Column Pipe Astral Blue	50.00 Nos	18%	700.84	700.85	0.35	35,042.15
4	7307	TBS-3-CI	Adaptor 2" CI-M T&B Column Astral	1.00 Nos	15%	338.11	464.00	65.89	300.11
5	7307		Bend 2" (B Class) GI	1.00 Nos	15%	166.04	166.04	0	166.04
6	3824		Shellac 30ml Kangaro	1.00 Nos	15%	10.80	10.80	0	10.80
7	3020		Thread Seal Tape 1/2" 10M Cooper	10.00 Nos	18%	9.52	9.52	0	95.20
8	3923		WireTye 450 Mm Jigo	60.00 Nos	18%	3.50	3.50	0	175.00
9	3923		WireTye 364 Mm Jigo	60.00 Nos	18%	3.40	3.40	0	170.00
10	5607		Rope Nylon 14Mm Per-Kg White	14.90 Kg	12%	177.58	177.58	0	2,645.94
11	3919		Insulation Tape Plaza	4.00 Nos	18%	8.05	8.05	0	32.20
12	7307		Coupling 2" (Heavy) CI	1.00 Nos	18%	73.05	73.05	0	73.05

Received the materials as per  
 this invoice in good condition  
 and entered in stock register  
 No. 12603 Page 2

*Bob well motor  
 fitting  
 26/11/16*

*[Signature]*



<b>TOTAL</b>	68,55,88,920.64
CGST	6,807.32
SGST	6,807.32
Less: Round Off (+/-)	(-).028
<b>Grand Total</b>	<b>1,00,535.00</b>

E&OE  
 Grand Total in Words: **INR One Lakh Five Hundred Thirty Five Only.**

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

BANK A/c No: 001508330000547 Name: South Indian Bank Br: Chelakkara  
 Created Using Tally ERP9  
**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

IFC: SIBL0000015  
 for VK Traders (2018-19)  
**Saju P I**



INVOICE  
HYKON INDIA LIMITED

Original for Buyer

HYKON HOUSE, IKKANDA WARRIOR RD. NEAR MALAYALA MANORAMA, THRISSUR, KERALA, 680001, INDIA

Contact: 0487-2444143, 2444183 Customer Care 9020121121 E-Mail: [enquiry@hykonindia.com](mailto:enquiry@hykonindia.com) Website: [www.hykonindia.com](http://www.hykonindia.com)

GSTIN Number	: 32AAACH4869H1Z13	Transportation Mode	(Apply for Supply of Goods Only)	
Tax Is Payable On Reverse Charge (Yes/No)	: No	Veh. No		
Invoice Serial Number	: TCR-B / 192040045	Date and Time of Supply	: 05.04.2019 10:47:46 AM	
Date	: 05.04.2019	Place of Supply	: THRISSUR	
CIN Number	: U32599KL1995PLC012330	Ship (Via)	: BY ROAD	Cont. ID : CUNID958

Details of Receiver (Billed to)

Name : JYOTHI ENGINEERING COLLEGE  
Address : Jyothi Hills,  
Vemikkatturi P.O., Cheruthuruthy - 679531

Contract No. : 04884259000

State : KERALA

State Code : 32

GSTIN Number : 32AAATT6583F1ZF

Details of Consignee (Shipped to)

Name : JYOTHI ENGINEERING COLLEGE  
Address : Thrikkar,  
Jyothi Hills, Vemikkatturi P.O., Cheruthuruthy,

Contract No. : 04884259000

State : KERALA

State Code : 32

GSTIN Number : 32AAATT6583F1ZF

9846 3352 20  
initial

Sl. No.	Description of Goods	HSN Code	Qty.	UOM	Rate	Total	Disc.	Taxable Value	CGST		SGST/UTGST		IGST	
									Rate %	Amount	Rate %	Amount	Rate %	Amount
1	BATTERY HYKON TUBULAR 40 AH HY BT 40	8507	15	NOS	4296.875	64453.125	0	64453.13	14	9023.44	14	9023.44	0	0

Sir,  
As above 11 batteries are changed  
in CSE PG Lab out of 20 and  
4 batteries are changed in Computer Lab out of 20.

→ Battery price 20nos = 82500.00  
→ Less buy-back amount  
of old battery (4 x 700) = 9800.00  
Payment Received = 72700.00



*emma*

Total 64453.125 0 64453.13 9023.44 9023.44 0

Invoice Value (In Words)

EIGHTY-TWO THOUSAND FIVE HUNDRED RUPEES ONLY

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

Tax Total : 18046.88  
Invoice Total : 82500

Declaration

We declare that this invoice shows actual price of goods and/or services described and that all particulars are true and correct and there is no flow of additional consideration directly or indirectly from the buyer

Jyothi Engineering College  
Cheruthuruthy P.O. - 679 531

TCR/CRP/BAT/BB/BK Other Ref : SCRAP BATTERY TUBULAR 40 AH (1) NOS 100 - 4000  
MAIL

Buyer Ord. No :  
Buyer Ord. Date : 04-APR-19

For Account Details  
Hykon India Limited, HDFC Bank  
A/c No : 30572530000886  
IFSC Code : HDFC0000057 (Palace Road)

*Battery Received*  
*W. S. S. S. S.*

for HYKON INDIA LIMITED

Signature :

Authorised Signatory

Name :

Designation :

UPS • Home UPS • Inverters • Servo Stabilizers • Solar Products • Batteries

Thiruvandur Kottayam Ernakulam Thrissur Kozhikode Kannur Mangalore Mysore Bangalore Hubli Coimbatore Trichy Chennai Vizag Hyderabad Mumbai

Customer Care : 90 20 121 121

IRQS  
ISO-9001:2008



# INVOICE

## HYKON INDIA LIMITED

Original for Buyer

HYKON INDIA, IKKANDA WARRIOR RD, NEAR MALAYALA MANORAMA, THRISSUR, KERALA, 686001, INDIA

Contact: 0481-244163, 244153 Customer Care: 9029121121 E-Mail: [accounts@hykonindia.com](mailto:accounts@hykonindia.com) Website: [www.hykonindia.com](http://www.hykonindia.com)

GSTIN Number : 32AAACH683F1Z1	Transportation Mode : (Apply for Supply of Goods Only)
Tax Is Payable On Reverse Charge (Yes/No) : No	Date and Time of Supply : 24.05.2019 05:14:29 PM
Invoice Serial Number : TCR-B / 192900101	Place of Supply : THRISSUR
Date : 06.05.2019	Place of Dispatch : THRISSUR
CIN Number : US2839KL1993PLA012XJ0	Ship (Via) : BY ROAD
	Cont. ID : CUSB958

### Details of Receiver (Billed to)

Name : JYOTHI ENGINEERING COLLEGE  
 Address : Jyothi Hills,  
 Verukatturi P.O. Cheruthuruthy-678531  
 Contact No. : 04894259000  
 State : KERALA  
 Pin : 32  
 GSTIN Number : 32AAAT16583F1ZF

### Details of Consignee (Shipped to)

Name : JYOTHI ENGINEERING COLLEGE  
 Address : Thriassur,  
 Jyothi Hills, Verukatturi P.O., Cheruthuruthy,  
 Contact No. : 04894259000  
 State : KERALA  
 State Code : 32  
 GSTIN Number : 32AAAT16583F1ZF

SL No.	Description of Goods	HSN Code	Qty.	DOM	Rate	Total	Disc.	Taxable Value	CGST		SGST/UTGST		IGST	
									Rate %	Amount	Rate %	Amount	Rate %	Amount
1	BATTERY TUBULAR GEL 40 6F1.40 Warranty-4 Year	8507	30	NOS	4765.625	142968.75	0	142968.8	14	20015.6	14	20015.6	0	0

→ The above 30 nos battery's are changed in computer centre (UPS - 25 KVA).  
 → Battery price (30 x 6100) = 183000 -  
 - Less by - back amount for old battery (30 x 800) = 24000  
 Total = 159000  
**PAYMENT REQUIRED - 159000**

Received the materials as per this invoice in good condition and entered in stock register No. TQ-03 Page 73

Invoice Value (In Words)

ONE LAKH EIGHTY-THREE THOUSAND RUPEE ONLY

Tax Total : 40031.26

Invoice Total : 183000

### Declaration

I/We declare that this invoice shows actual price of goods and services described and that all particulars are true and correct and there is no flow of additional consideration directly or indirectly from the buyer

### For Account Details

Hykon India Limited, HDFC Bank  
 A/c No. : 04872539003096  
 IFSC Code : HDFC000057 (Palace Road)

DR. **JOSEPH KALAYATHANKAL**  
 MCA, M.Sc., M.Phil, B.Ed  
 (Computer Science), Ph.D (Maths)  
 PRINCIPAL  
 Jyothi Engineering College  
 Cheruthuruthy P.O. - 679531

for HYKON INDIA LIMITED

Signature :

Authorised Signatory

Designation :

UPS • Home UPS • Inverters • Servo Stabilizers • Solar Products • Batteries

Trivandrum | Kottayam | Ernakulam | Thrissur | Kozhikode | Kannur | Mangalore | Mysore | Bangalore | Hubli | Coimbatore | Trichy | Chennai | Salem | Madurai



# STAR STEEL PRODUCTS

Valanjupadam, P.O. Chengaloor, (Via) Pudukkad, Thrissur - 680 312.  
 Ph : 0460-2757181 (Off.), Mobile : 9497317922, 9447467129  
 E-mail : starsteel1959@gmail.com  
 GSTIN : 32AAHPO2102J1Z5

Original for Recipient  
 Duplicate for Supplier/Transporter  
 Triplicate for Supplier

## INVOICE

Reverse Charge  
 Invoice No. 020  
 Invoice Date 24/05/2019  
 State Kerala State Code : 32

Transportation Mode : Road  
 Vehicle Number : Kk.8/a.207  
 Date of Supply  
 Place of Supply

**Details of Receiver / Billed to**  
 Name: M/s Jyothi Engineering College  
 Address: Pongal Road, P.O. Vettikkatturi, Cheruvu Kuruthi, Puzhissu  
 Ph: 04884-259000  
 GSTIN: 32AAATT6583F1ZF  
 State Code:

**Details of Consignee / Shipped to**  
 Name:  
 Address:  
 Ph:  
 GSTIN:  
 State Code:

Sl. No.	Name of Product / Service	HSN ACS	Qty.	Rate	Amount	Less Discount	Taxable Value	TOTAL	
1	Star Steel Executive Table with Melamine Melamylone Faced Top. one side 3 draw Unit, other side Lockers Unit (H <sup>1</sup> W <sup>2</sup> D <sup>3</sup> ) (30" x 54" x 30")	94031030	1/20	6,900/-	6,900/-	138/-	6,762/-	6762 00	
2	Star steel Table with Melamine Melamylone Faced Top. one side one draw, and door (H <sup>1</sup> W <sup>2</sup> D <sup>3</sup> ) (30" x 48" x 24")	94031030	10/25	4,900/-	4,900/-	980/-	4,802/-	48020 00	
TOTAL								11165	5478200

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

Total Invoice Amount in Words: Sixty Four thousand Six hundred Forty Three only

Add : CGST 9%	4930 38
Add : SGST 9%	4930 38
Add : IGST	
Tax Amount : GST	9,860 76
Delivery and Transportation	24
<b>Total Amount After Tax</b>	<b>64643 00</b>
GST Payable on Reverse Charge	

Bank Details :  
 Bank Account Number :  
 Bank Branch IFSC : JOSEPH KALAYATHANKAL

Terms & Conditions  
 MCA, M.Sc, M.Phil, A.Ed  
 (Physics Science), Ph.D (Maths)  
 PRINCIPAL  
 Jyothi Engineering College  
 Cheruvu Kuruthi, P.O. 679 531  
 (Common Seal)

Certified that the particulars given above are true and correct.  
**For STAR STEEL PRODUCTS**  
 E & OE  
 Authorised Signatory



# STAR STEEL PRODUCTS

Valanjupadam, P.O. Chengaloor, (Via) Pudukkad, Thrissur - 680 312.  
 Ph : 0480-2767181 (Off.), Mobile : 9497317922, 9447467129  
 E-mail : starsteel1959@gmail.com  
 GSTIN : 32AAHPO2102J1Z5

Original for Receipt  
 Duplicate for Supplier/Transporter  
 Triplicate for Supplier

## INVOICE

Reverse Charge :  Transportation Mode : Road  
 Invoice No. : 621 Vehicle Number : KL.8/A.207  
 Invoice Date : 24/05/2019 Date of Supply :  
 State : Kerala State Code : 32 Place of Supply :  
 Details of Receiver / Billed to Details of Consignee / Shipped to

Name : Ms Jyothi Engineering College  
 Address : Panjal Road,  
 P.O. Keltikkottai, Cheruthuruthy  
 Thrissur Ph: 04884-259000  
 GSTIN : 32AAAAT6583F1ZF State Code :  
 State : State : State Code :

Sr No	Name of Product / Service	HSN ACS	Qty	Rate	Amount	Less Discount	Taxable Value	TOTAL
1	Star Steel Executive Revolving Chair with High back	9403-10-00	1 no	5000/-	5000/-	100/-	4900/-	4900.00
2	Star Steel Revolving Chair with Push back Model	9403-10-10	10 nos	3500/-	35000/-	700/-	34300/-	34300.00
3	Star Steel Executive Visitor Chair G. Model	9403-10-10	4 nos	3100/-	12400/-	248/-	12152/-	12152.00
4	Star Steel Conference chair without arm rest	9403-10-10	8 nos	1700/-	13600/-	272/-	13328/-	13328.00
I received the materials as per this invoice in good condition and entered in stock register No. 12 Page 46, 45, 19, 119								TOTAL 23 nos
								64680.00

Total Invoice Amount in Words : Seventy Six thousand Three hundred Twenty Two only  
 Add : CGST 9% 5821.20  
 Add : SGST 9% 5821.20  
 Add : IGST  
 Tax Amount : GST 11642.40  
 Delivery and Transportation 40  
 Total Amount After Tax 76322.00  
 GST Payable on Reverse Charge

Bank Details :  
 Bank Account Number : JOSEPH KALAYATHANKAL  
 Bank Branch IFSC : MCA, M.Sc, M.Phil, B.Ed  
 Computer Science, Ph.D (Maths)  
 Terms & Conditions :  
 Jyothi Engineering College  
 Cheruthuruthy, P.O. - 679 531  
 24/5/19  
 (Common Seal)  
 Certified that the particulars given above are true and correct  
 For STAR STEEL PRODUCTS  
 E & OE  
 Authorised Signatory



# STAR STEEL PRODUCTS

Valanjupadam, P.O. Chengaloor, (Via) Pudukkad, Thrissur - 680 312.

Ph : 0480-2757131 (Off.), Mobile : 9497317922, 9447467129

E-mail : starsteel1959@gmail.com

GSTIN : 32AAHPO2102J1Z5

Original for Recipient  
Duplicate for Supplier/Transporter  
Triplicate for Supplier

## INVOICE

Reverse Charge		Transportation Mode	Road
Invoice No.	027	Vehicle Number	KL-8/A-207
Invoice Date	18/06/2019	Date of Supply	
State	Kerala	Place of Supply	
	State Code : 32		

Details of Receiver / Billed to		Details of Consignee / Shipped to	
Name	M/s Jyothi Engineering College	Name	
Address	panjal Road, P.O. Kettikkattai, cheruthurthy, Thrissur Ph.04884.257000	Address	
GSTIN	32AAATT6583F1ZF	GSTIN	
State		State	
	State Code :		State Code :

Sr. No	Name of Product / Service	HSN ACS	Qty	Rate	Amount	Less Discount	Taxable Value	TOTAL	
1.	Star Steel Conference Table with glass top. (H.W. 0 30" x 84" x 48")	94031000	1 NO	16,500/-	16,500/-		16,500/-	16,500.00	
<p>Received the materials as per this invoice in good condition and entered in stock r. No. F-2 Page 119</p> <p>Research call for 21/6/19</p>									
TOTAL								1 NO	16,500.00

Total Invoice Amount in Words: **Nineteen thousand seven hundred and seventy five only**

Add : CGST 9%	1485.00
Add : SGST 9%	1485.00
Add : IGST	
Tax Amount : GST	2970.00

Bank Details :	Delivery and Transportation
Bank Account Number	Total Amount After Tax
Bank Branch IFSC	19470.00
	GST Payable on Reverse Charge

Terms & Conditions

20 people for RSD

(Common Seal)

E & OE

For STAR STEEL PRODUCTS

Authorized Sign



# STAR STEEL PRODUCTS

Valanjupadam, P.O. Chengaloor, (Via) Pudukkad, Thrissur - 680 312.  
 Ph : 0480-2767181 (Off.), Mobile : 9497317922, 9447467129  
 E-mail : starsteel1959@gmail.com  
 GSTIN : 32AAHPO2102J1Z6

Original for Recipient  
 Duplicate for Supplier/Transporter  
 Triplicate for Supplier

## INVOICE

Reverse Charge

Invoice No. **CS6**

Invoice Date **30/07/2019**

State **Kerala**

State Code **32**

Transportation Mode **Road**

Vehicle Number **KH-8/A-207**

Date of Supply

Place of Supply

### Details of Receiver / Billed to

Name **M/s Jyothi Engineering College**  
 Address **Pajal Road,  
 P.O. Vettikkattisi cheru Thrissur  
 Thrissur Ph. 04884-259000**

### Details of Consignee / Shipped to

Name  
 Address  
 Ph

GSTIN

State

State Code :

GSTIN

State

State Code :

Sr No	Name of Product / Service	HSN ACS	Qty	Rate	Amount	Less Discount	Taxable Value	TOTAL
1	Star Steel Cupboard plain (H <sup>4</sup> W <sup>4</sup> D <sup>4</sup> ) (78x36x18) ~ 1 Rm - 790	740310	1 NO	8900/-	8900/-		8900/-	8900.00
<p>Received the materials as per this invoice in good condition and entered stock register No. F2 Page 84</p> <p><i>physics Lab.</i>  <i>02/08/19</i></p>								
<b>TOTAL</b>								<b>8900.00</b>

Total Invoice Amount in Words

**Two only**

**Ten thousand seven hundred**  
**JOSEPH KALAYATHANKAL**  
 Ed  
 Computer Science, Ph.D (Maths)  
**PRINCIPAL**  
 Jyothi Engineering College  
 Chengaloor P.O. - 679 531

Add : CGST 9%	801.00
Add : SGST 9%	801.00
Add : IGST	
Tax Amount : GST	1602.00
Delivery and Transportation	
Total Amount After Tax	10502.00
GST Payable on Reverse Charge	

### Bank Details :

Bank Account Number  
 Bank Branch IFSC

### Terms & Conditions

*[Signature]*

(Common Seal)

Certified that the particulars given above are true and correct.

For **STAR STEEL PRODUCTS**

E & OE

*[Signature]*  
 Authorised Signatory

Tax Invoice

ORIGINAL FOR RECEIVING

Gents

**GENITS IT & AV SYSTEMS**  
 IV-247-C GENITS Tower  
 Near Vyasapeedom, Chitellappily  
 Thrissur  
 GSTIN/UIN 32AAAFG3198K1Z3  
 State Name Kerala Code 32  
 E-Mail genitsinwa@gmail.com

Invoice No IN0192/2019-20  
 e-Way Bill No 691103440717  
 Dated 29-Aug-2019  
 Delivery Note  
 870  
 Supplier's Ref  
 Other Reference(s)

Buyer  
**Jyothi Engineering Collage**  
 Jyothi Hills  
 Vettakkattin PO  
 Cheruthuruthy  
 Thrissur  
 GSTIN/UIN 32AAATT6583F1ZF  
 State Name Kerala Code 32

Buyer's Order No P.O. NO. JECC/5/A/3/19-20/017  
 Dated 20-Jul-2019  
 Dispatch Document No 691130440717  
 Delivery Note Date 29-Aug-2019  
 Despatched through  
 Destination  
 Bill of Lading/LR-RR No  
 Motor Vehicle No KL/08/NE/9663

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>EPSON EB-X05</b> LCD Technology 3300 Lumens XGA Resolution 15000:1 Contrast Warranty 5 Years OEM Warranty For Projector Including Lamp LESS Further Special Discount SN X4GV6Z00297 X4GV6Z00412 X4GV6X00810 X4GV6X00541 X4GV6X00551 X4GV6X00789 X4GV6X00848	8528	7 Nos	20,683.04	Nos	2,00,781.28
						<b>Output CGST</b> 28,109.38
						<b>Output SGST</b> 28,109.38
						<b>Rounding</b> (-)0.04
			<b>Total</b>		<b>7 Nos</b>	<b>₹ 2,57,000.00</b>

Amount Chargeable (in words)

**INR Two Lakh Fifty Seven Thousand Only**

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8528	2,00,781.28	14%	28,109.38	14%	28,109.38	56,218.76
	<b>Total</b> 2,00,781.28		<b>28,109.38</b>		<b>28,109.38</b>	<b>56,218.76</b>

Tax Amount (in words)

**INR Fifty Six Thousand Two Hundred Eighteen and Seventy Six paise Only**

Company's VAT TIN 32081330441  
 Company's CST No 32081330441 C

Declaration

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

FOR SERVICE / COMPLAINTS PLEASE CONTACT  
 +916282357918 / 0487 2300000  
 Customers Sign and Signature

**JOSEPH KALAYATHANKAL**  
 MCA, M.Sc. M.Ed  
 Computer Science, Ph.D (Maths)  
**PRINCIPAL**  
 Jyothi Engineering Collage  
 Cheruthuruthy P.O. - 679 531

Company's Bank Details  
 Bank Name Corporation Bank  
 A/c No 510101000127115  
 Branch & IFS Code Thrissur & CORP0000001

for GENITS IT & AV SYSTEMS

Authorized Signatory



Tax Invoice



Corporate Business Solution Pkd - 2019-20  
 Door No. 18/II-SM,C-10,  
 A&T Complex, 2nd Floor,  
 Stadium Bye Pass Road, Palakkad  
 GSTIN/UIN: 32AAHFC2913K1ZF  
 State Name: Kerala, Code: 32  
 Contact: 0491-2537994, 2537995, 9948199729  
 E-Mail: canoncorporate@gmail.com

Invoice No. 2019-20/PKD-1743  
 e-Way Bill No. 531140412216  
 Dated 14-Oct-2019  
 Delivery Note  
 Mode/Terms of Payment  
 7 Days  
 Other Reference(s)

Supplier's Ref. JPL  
 Buyer's Order No. PO NO. JECC/5/A/3/19-20/026  
 Dated 10-Oct-2019  
 Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Consignee

**The Manager (Fr. Thomas Kakkassery)**  
 Trichur Education Trust  
 Jyothi Engineering College  
 Jyothi Hills, Panjal Road,  
 Vettikatiri Po, Cheruthuruthi  
 Thrissur-679531, Ph 04884 259000, 274423  
 GSTIN/UIN 32AAATT6583F1ZF  
 State Name Kerala, Code: 32

Buyer (if other than consignee)  
**The Manager (Fr. Thomas Kakkassery)**  
 Trichur Education Trust  
 Jyothi Engineering College  
 Jyothi Hills, Panjal Road  
 Vettikatiri PO, Cheruthuruthi  
 Trichur-679531, Ph. 04884 259000, 274423  
 GSTIN/UIN 32AAATT6583F1ZF  
 State Name Kerala, Code: 32

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Canon IR 2530W with Platen Cover and Toner WMQ 01021, 00884	8443	2 Nos	95,330.98	Nos		1,90,677.96
2	Pearl Stand for Canon 2520 M/c	73100000	2 Nos	3,389.83	Nos		6,779.66
3	Stabilizer Stellar 4000	8504901	1 Nos	1,694.92	Nos		1,694.92
							1,99,152.54
							17,923.73
							17,923.73

entered in stocks  
 Register JECC/CC/11/2/4622/NO-11

continued

Items received & verified.

VINOD K

*Amrutha*

Dr. JOSEPH KALAYATHANKAL  
 B.A., 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

*Amrutha*  
 FRON  
 15/10.









# STAR STEEL PRODUCTS

Valanjupadam, P.O. Chengaloor, (Via) Pudukkad, Thrissur - 680 312.

Ph : 0480-2767181 (Off.), Mobile : 9497317922, 9447467129

E-mail : starsteel1959@gmail.com

GSTIN : 32AAHPO2102J1Z5

Original for Recipient  
Duplicate for Supplier/Transporter  
TriPLICATE for Supplier

STEEL PRODUCTS

## INVOICE

Reverse Charge		Transportation Mode	Road
Invoice No.	097	Vehicle Number	KL 8/0-207
Invoice Date	14/10/2019	Date of Supply	
State	Kerala	Place of Supply	
	State Code : 32		

Details of Receiver / Billed to		Details of Consignee / Shipped to	
Name	M/S Jyothi Engineering College	Name	
Address	Panjai Road, P.O. Vethikkattur Cheruthuruthy Thrissur Ph: 04884 259000	Address	
GSTIN	32AAAT76583F1ZF	GSTIN	
State		State	
	State Code :		State Code :

Sr. No.	Name of Product / Service	HSN ACS	Qty	Rate	Amount	Less Discount	Taxable Value	TOTAL
1.	Star Steel Executive Revolving chair high back	94021020	1 no	5000/-	5000/-		5000/-	5000.00
2.	Star Steel Revolving chair push back (Hdld)	94031040	1 no	3500/-	3500/-		3500/-	3500.00
IR No-852 Received the materials as per this invoice in good condition and entered in stock register No. F.1 Page 46,95 Boys Hostel Jyothi.								
TOTAL 2 nos								8500.00

Total Invoice Amount in Words	Ten thousand thirty	Add : CGST 9 %	765.00
		Add : SGST 9 %	765.00
		Add : IGST	
		Tax Amount : GST	1530.00

Bank Details	JOSEPH KALAYATHANKAL MCA, M.Sc, M.Phil, B.Ed Computer Science, Ph.D (Maths) PRINCIPAL Engineering College uruthy P.O. 679 531	Delivery and Transportation	
Bank Account Number		Total Amount After Tax	10,030.00
Bank Branch IFSC		GST Payable on Reverse Charge	

Terms & Conditions		Certified that the particulars given above are true and correct.	
		For STAR STEEL PRODUCTS	
		E & OE	Authorized Signatory
	(Common Seal)		





# STAR STEEL PRODUCTS

Valanjupadam, P.O. Chengaloor, (Via) Pudukkad, Thrissur - 680 312.  
 Ph : 0480-2757181 (Off.), Mobile : 9497317922, 9447467129  
 E-mail : starsteel1959@gmail.com

GSTIN : 32AAHPO2102J1Z5

Original for Recipient  
 Duplicate for Supplier/Transporter  
 Triplicate for Supplier

## INVOICE

Reverse Charge

Invoice No. : 096

Invoice Date : 14/10/2019

State : Kerala

State Code : 32

Transportation Mode : Road  
 Vehicle Number : KL 8/A 207

Date of Supply :  
 Place of Supply :

### Details of Receiver / Billed to

Name : M/s Jyothi Engineering College  
 Address : Panjal Road, P.O. Vakkattattar  
 Cheruthuruthy  
 Thrissur Ph: 0480-259000

GSTIN : 32AAATT6583F1ZF

State : Kerala State Code :

### Details of Consignee / Shipped to

Name :  
 Address :  
 Ph :

GSTIN : State : State Code :

Sr. No.	Name of Product / Service	HSN ACS	Qty.	Rate	Amount	Less Discount	Taxable Value	TOTAL	
1.	Star Steel Executive Revolving Chair High back	7403-1000	1 no	5000/-	5000/-		5000/-	5000 00	
<p>IR No. 851            This invoice in good condition and entered in stock register No. F1 Page 461</p> <p>For Boys Hostel            Rev. Fr. Jose Ignacimutha            Recipient</p> <p>MR MOD</p> <p>14/10/19</p>									
TOTAL								1 no	5000 00

Total Invoice Amount in Words : Five thousand Nine hundred only

Add : CGST 9%	450 00
Add : SGST	450 00
Add : IGST	
Tax Amount : GST	900 00
Delivery and Transportation	
Total Amount After Tax	5900 00
GST Payable on Reverse Charge	

Bank Details :  
 Bank Account Number :  
 Bank Branch IFSC :

### Terms & Conditions

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

Certified that the particulars given above are true and correct.  
 For STAR STEEL PRODUCTS  
 E & OE  
 Authorized Signatory

**Nandilath G-Mart**

GLOBAL ELECTRONICS & HOME APPLIANCES PLAZA

NANDILATH G-MART THRISSUR WEST GATE, POONKUNNAM, THRISSUR, 680002  
Ph.No: 0477-235595, 2381515



Customer Copy

GST No : 32ACCPG7719G1ZW  
Website : www.nandilathgmart.com  
E-mail : info@nandilathgmart.com

**GST INVOICE**

BILL TO : JYOTHI ENGINEERING COLLEGE P.O. CHERUTHURUTHY, THRISSUR, KERALA P.S. 679531 PIN-680002 STIN : Supply : Kerala (32)		Delivery Address : JYOTHI ENGINEERING COLLEGE JYOTHI HILLS, CHERUTHURUTHY, THRISSUR, VETTIKATTIRI P.S. 679531				Invoice No : <b>TCR1 - 190140331B</b> Date : <b>21-05-2019</b> Sales Man : <b>TCR1-VINOD K</b> Pay Mode : <b>CREDIT</b>						
Description of Goods / Service	HSN	Qty	Unit Price	D.Whs	Taxable Value	IGST		CGST		SGST		Total
						Rate	Sum	Rate	Sum	Rate	Sum	
1. CONDITIONER VOLTAS RESACHONQZT2	8415	1	25,781.25	TCR1-SHM	25,781.25	0.00		14.00	3,609.38	14.00	3,609.38	33,000.00
2. CONDITIONER VOLTAS MCH20R5ZL2	8415	2	38,281.25	TCR1-SHM	76,562.50	0.00		14.00	10,718.75	14.00	10,718.75	98,000.00
<b>Grand Total</b>		<b>3</b>			<b>102,343.75</b>	<b>0.00</b>		<b>14.328.13</b>	<b>14,328.13</b>	<b>14,328.13</b>		<b>131,000.00</b>

in words - RUPEES ONE LAKHS THIRTY-ONE THOUSAND ONLY (31,000.00)

Warranties and Service Liabilities by respective manufacturers only. No claims will be provided for selected products. This shall be subject to Thiruvananthapuram jurisdiction.	Exchange : <b>No</b> Exchm Goods :	Finance No : D.P. Amount : 0.00 Adv. Receipt No : Advance Amt : 0.00
--	---------------------------------------	---

to the Near research center  
 സമീപമുള്ള ഗവേഷണ കേന്ദ്രത്തിലേക്ക്  
 കൈമാറ്റം നടത്തിയതിനെക്കുറിച്ച്  
 സൂചിപ്പിക്കേണ്ടതാണ്

Approved by: **TCR1-VINOD K**  
 For Nandilath G-Mart  
 Authorized Signatory

IR No - 712  
 Received the materials as per this invoice in good condition and entered in stock register.  
 No. T.P. 03... Page 59, 93

2. Anti dust, inner grooved, LED display, self diagnosis, auto restart, sleep mode, turbo swing, LCD remote, Timer, glow button, dual temp display, cross flow	02 Units	49,000.00	98,000.00
--	----------	-----------	-----------

*Amrith*  
**DR. SUBIN JOSEPH 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



West Gate, Poonkunnam, Thrissur-2, Phone : 0487 - 3253322, 3258880, 2388845

No. 1383

RECEIPT

Date 21/05/20

Received with thanks from Jyothi Engineering College

Vettikattur, Thrissur, Bill No: 1901403

a sum of Rupees Four thousand Five Hundred

by Cash / Draft / Cheque No. dated 20/05/2019

Towards 1500 x 3

Rs. 4500/-

(Cheque subject to realisation)

Handwritten signatures and stamps including 'NANDILATH G-MART WEST GATE, POONKUNNAM THRISSUR, PIN - 680 002 PH: 2388845' and a date stamp '25/5/19'.

emans

Dr. SUNNY JOSEPH 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



THRISUR  
 12/3/2019  
 REPAIRED BY MARTIN  
 COMPLEX, KURLACHERA, 8666966206  
 GST: 225232236K816205

Invoice Number: THSN-F314080 Invoice Date: 21-11-2019

**Details of Receiver (Billed to)**  
 Name: JYOTH ENGINEERING COLLEGE  
 Address: SHORNUR  
 Mob: 8348571230  
 GSTIN:

**Details of Consignee (Shipped to)**  
 Name: JYOTH ENGINEERING COLLEGE  
 Address: SHORNUR  
 Mob: 8348571230  
 GSTIN:

Description of Goods	HSN Code (GST)	Qty	Rate	Taxable Value	CGST		SGST		Total Amount
					Rate	Amount	Rate	Amount	
1. SACLG INP... (mirrored text)	43	1	2501.40	2501.40	150.08	150.08	150.08	150.08	3151.64

IR NO - 863  
 Received the materials as per this invoice in good condition and entered in stock register No. AP-03 Page 97

Not  
 Already paid.

Room  
 23/11/19

*Amans*  
 B.H. Prasad

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

Invoice Value (in words): Rs. Thirty Three Thousand Only	S M	THIRU	GRAND TOTAL	3151.64
CASH	CARD	CHEQUE	ADVANCE	Balance Amt.

*Signature*

# FURNI COM

P.O ROAD, THRISSUR, PHONE : 0487-2424743

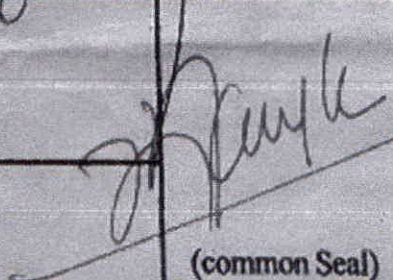
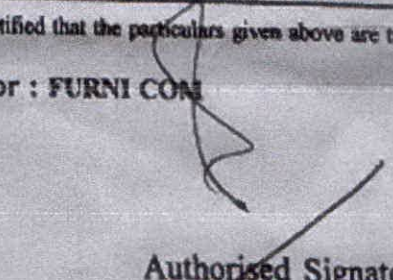
Serial No. 188 State Kerala  
 Date of Issue 26/10/2019 State Code :32

Details of Receiver	Billed to :	Details of Cosignee	Shipped to :
Name : <u>ERLITE, DBCLC</u>	Name :	Name :	Name :
Address : <u>JYOTHI ENGINEERING COLLEGE, THRISSUR</u>	Address :	Address :	Address :
GSTIN/UID : <u></u>	GSTIN/UID :	GSTIN/UID :	GSTIN/UID :
State : <u></u> State Code: <u></u>	State : <u></u> State Code: <u></u>	State : <u></u> State Code: <u></u>	State : <u></u> State Code: <u></u>

Sl. No	Description of product / Service	HSN ACS	UOM	Qty	Rate	Amount	Less Discount	Value of Supply	
	<u>office stool</u>			<u>1</u>		<u>8500</u>		<u>8500</u>	
	<u>Aluminum</u>			<u>1</u>		<u>1750</u>		<u>1750</u>	
	<u>Steel Rib Plate</u>								
<b>Total</b>									<u>10250</u>

emung  
 Dr. JOSEPH KALAYATHAN KAL  
 B.A., M.A., MCA, M.Sc, M.Phil, B.Ed  
 Ph.D (Computer Science), Ph.D (Maths)  
 PRINCIPAL  
 Jyothi Engineering College  
 Charuvuruthy P.O. - 679 531

Total Invoice Amount in Words Ten thousand two hundred and fifty only

Bank Details : Bank Account Number : Bank Branch IFSC :	 (common Seal)	Certified that the particulars given above are true and correct For : FURNI COM  Authorized Signatory
Terms and Conditions:		

**Furni-Fair Company Showroom**  
**KURIACHIRA, THRISSUR, KERALA**  
 PH: 0487 2250845  
 GSTIN/UIN: 32AABFF3098E1ZR  
 State Name : Kerala, Code : 32

Invoice No. **UNG/0598/19-20** Dated **26-Oct-2019**  
 Delivery Note  
 Supplier's Ref.  
 Buyer's Order No.  
 Despatch Document No.  
 Despatched through  
 Terms of Delivery

Buyer  
**EFLI,TET**  
 Jyothi Engineering College  
 Thrissur  
 9526984455  
 State Name : Kerala, Code : 32

Mode/Terms of Payment  
 Other Reference(s)  
 Dated  
 Delivery Note Date  
 Destination

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Steel Locker Cabinet - M 34	9403	1 Nos	6,723.00	Nos		6,723.00
						9 %	605.07
						9 %	605.07
						1 %	67.23
Less :	<b>Kerala Flood Cess @ 1 %</b> <b>Round Off (+/-)</b>						<b>(-)0.37</b>
	<b>Total</b>		<b>1 Nos</b>				<b>₹ 8,000.00</b>

Amount Chargeable (in words) **Indian Rupees Eight Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9403	6,723.00	9%	605.07	9%	605.07	1,210.14
<b>Total</b>	<b>6,723.00</b>		<b>605.07</b>		<b>605.07</b>	<b>1,210.14</b>

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Ten and Fourteen paise Only**

**Furni-Fair**  
 COMPANY SHOWROOM  
 KURIACHIRA, THRISSUR  
 MOB: 9037747757

Company's PAN : **AABFF3098E**

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

for Furni-Fair Company Showroom  
  
 Authorised Signatory

*emms*  
 This is a Computer Generated Invoice  
**JOSEPH KALAYATHANKAL**  
 n, MCA, M.Sc, M.Phil, B.Ed  
 Ph.D (Computer Science), Ph.D (Maths)  
 PRINCIPAL  
 Jyothi Engineering College  
 Cheruthuruthy P.O.- 679 531



# STAR STEEL PRODUCTS

Valanjupadam, P.O. Chengaloor, (Via) Pudukkad, Thrissur - 680 312.

Ph : 0450-2767191 (Off.), Mobile : 9497317922, 9447467129

E-mail : starsteel1959@gmail.com

GSTIN : 32AAHPO2102J1Z5

Original for Recipient  
Duplicate for Supplier/Transporter  
Triplian for Supplier

STEEL PRODUCTS

## INVOICE

Reverse Charge

Invoice No. 095  
 Invoice Date 14/10/2019  
 State Kerala State Code 32

Transportation Mode Rocead  
 Vehicle Number KL 810 207  
 Date of Supply  
 Place of Supply

Details of Receiver / Billed to

Details of Consignee / Shipped to

Name M/S Jyothi Engineering College  
 Address Panjel Road, P.O. Vellakkattiri  
Cheruthuruthy  
Thrissur Ph: 04889-257000

Name  
 Address  
 Ph

GSTIN 32AAATT6583F1ZF  
 State State Code

GSTIN  
 State State Code

Sr. No	Name of Product / Service	HSN ACS	Qty	Rate	Amount	Less Discount	Taxable Value	TOTAL	
1.	Star steel table with Metamino Melamyne Faced top one side 3chrow Unit, other side Locky unit and 8mm glass with polish (H <sup>w</sup> D <sup>o</sup> ) (30x54x30")	9403100	1	8642/-	8642/-		8642/-	8642.00	
TOTAL								1/0	8642.00

Received the materials as per this invoice in good condition and entered in stock register F2 Page 121

*[Handwritten signatures and dates]*  
 30/10/19  
 accounted  
 Jyothi  
 KANNAMPAZHAR

Total Invoice Amount in Words Ten thousand one hundred Ninety Eight only

Add : CGST 9 %	777.78
Add : SGST 9 %	777.78
Add : IGST	
Tax Amount : GST	1555.56
Delivery and Transportation	44
Total Amount After Tax	10,198.00
GST Payable on Reverse Charge	

Bank Details :  
 Bank Account Number : JOSEPH KALAYATHANKAL  
 Bank Branch IFSC : n. MCA, M.Sc, M.Phil, B.Ed  
mputer Science), Ph.D (Maths)

Terms & Conditions  
 PRINCIPAL  
 Jyothi Engineering College  
 Cheruthuruthy P.O. - 679 531

Certified that the particulars given above are true and correct.  
 For **STAR STEEL PRODUCTS**  
 E & OE  
*[Signature]*  
 Authorised Signatory

(Common Seal)

Dealer's in imported doors & windows

Bhind bustand  
Convent Road  
Shoranur  
Palakkad, 679121  
Ph: 9744972311

Modification of Boys Hostel

Email ID: [euroenterprisesotp@gmail.com](mailto:euroenterprisesotp@gmail.com)

Bill no:005

cash bill

31-10-2019

F.R.P. Door and Frame	} 4 x 8000 = 32,000 ✓
Labour transportation	
Including of Material.	

1. Amount (to be paid down)  
 2. 'R' to pay  
 for 31/10/19

19/10/19

anish

Total ————— 32000 —————

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

For EURO DOOR

*[Handwritten signature]*

Jayash  
Present...



# STAR STEEL PRODUCTS

Valanjupadam, P.O. Chengaloor, (Via) Pudukkad, Thrissur - 680 312.  
 Ph : 0480-2757181 (Off.), Mobile : 9497317922, 9447467128  
 E-mail : starsteel1959@gmail.com  
 GSTIN : 32AAHPO2102J1Z5

Original for Recipient  
 Duplicate for Supplier/Transporter  
 Triplicate for Supplier

STEEL PRODUCTS

## INVOICE

Reverse Charge

Invoice No. 116  
 Invoice Date 19/11/2019  
 State Kerala State Code : 32

Transportation Mode Road  
 Vehicle Number KL 8/A 207  
 Date of Supply  
 Place of Supply

Details of Receiver / Billed to

Details of Consignee / Shipped to

Name M/s Jyothi Engineering College  
 Address Pandal Road P.O. Vettikkatturi  
Cheruthuruthy  
Thrissur Ph: 04854-257000

Name  
 Address  
 Ph:

GSTIN 32AAATT6583F1ZF  
 State State Code :

GSTIN  
 State State Code :

Sr No	Name of Product / Service	HSN ACS	Qty.	Rate	Amount	Less Discount	Taxable Value	TOTAL	
1.	Star Steel Revolving chair Push back Model	9403-1000	2 nos	3500/-	7000/-		7000/-	7000.00	
<p>1 Rno-905            Received the materials as per this invoice in good condition and entered in stock register No. <u>52</u> Page <u>95</u></p> <p><i>B.H. Jyothi</i>  <u>20/11/19</u></p> <p><i>[Signature]</i></p>									
TOTAL								2 nos	7000.00

Total Invoice Amount in Words Eight thousand Two hundred Sixty only

Add : CGST	9%	630.00
Add : SGST	9%	630.00
Add : IGST		
Tax Amount : GST		1260.00
Delivery and Transportation		
Total Amount After Tax		8260.00
GST Payable on Reverse Charge		

Bank Details :  
 Bank Account Number : JOSEPH KALAYATHANKAL  
 Bank Branch IFSC : h, MCA, M.Sc, M.Phil, B.Ed  
Computer Science), Ph.D (Maths)

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

(Common Seal)

Certified that the particulars given above are true and correct.

For STAR STEEL PRODUCTS

E & OE

*[Signature]*  
 Authorised Signatory



# STAR STEEL PRODUCTS

Valanjupadam, P.O. Chengaloor, (Via) Pudukkad, Thrissur - 680 312

Ph : 0480-2767181 (Off.), Mobile : 9497317922, 9447467129

E-mail : starsteel1959@gmail.com

GSTIN : 32AAHPO2102J1Z5

Original for Recipient  
Duplicate for Supplier/Transporter  
Triuplicate for Supplier

## INVOICE

Reverse Charge :  
 Invoice No. : 118  
 Invoice Date : 20/11/2019  
 State : Kerala State Code : 32  
 Transportation Mode : Road  
 Vehicle Number : KL-8/A-207  
 Date of Supply :  
 Place of Supply :

**Details of Receiver / Billed to**  
 Name : M/s Jyothi Engineering College  
 Address : Panjal Road, P.O. Vithukattiri  
 Cheruthuruthy  
 Thrissur Ph. 04884-257000  
 GSTIN : 32AAATT6583F1ZF  
 State : State Code :  
**Details of Consignee / Shipped to**  
 Name :  
 Address :  
 Ph :  
 GSTIN :  
 State : State Code :

Sr. No.	Name of Product / Service	HSN ACS	Qty.	Rate	Amount	Less Discount	Taxable Value	TOTAL	
1.	Star steel Capboard wardrobe with Mirror H.W.D 78" x 43" x 20"	91034000	2 nos	15000/-	30,000/-		30,000/-	30,000.00	
I.R.No-909 Received the materials as per this invoice in good condition and entered in my stock register Date: 20-11-2019 Signature: [Signature] B.H. Guest Room 2178218 Signature: [Signature]									
<b>TOTAL</b>								<b>2 nos</b>	<b>30,000.00</b>

Total Invoice Amount in Words: Thirty Five thousand  
Seven hundred only

Add : CGST 9%	2700.00
Add : SGST 9%	2700.00
Add : IGST	
<b>Tax Amount : GST</b>	<b>5400.00</b>
Delivery and Transportation	
<b>Total Amount After Tax</b>	<b>35,400.00</b>
GST Payable on Reverse Charge	

Bank Details : B.H. Guest Rooms  
 Bank Account Number :  
 Bank Branch IFSC :  
 Date: 12/12/19

**Terms & Conditions**  
 JOSEPH KALAYATHANKAL  
 B.A., 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)  
 Certified that the particulars given above are true and correct.  
 For **STAR STEEL PRODUCTS**  
 E & OE  
 Signature: [Signature]  
 Authorised Signatory



# STAR STEEL PRODUCTS

Valanjupadam, P.O. Chengaloor, (Via) Pudukkad, Thrissur - 680 312.  
 Ph : 0480-2757181 (Off.), Mobile : 9497317922, 9447467129  
 E-mail : starsteel1959@gmail.com  
 GSTIN : 32AAHPO2102J1Z6

Original for Recipient  
 Duplicate for Supplier/Transporter  
 Triplicate for Supplier

## INVOICE

Reverse Charge  
 Invoice No. 119  
 Invoice Date 20/11/2019  
 State Kerala State Code : 32

Transportation Mode : Road  
 Vehicle Number : KL.8/A.207  
 Date of Supply  
 Place of Supply

Details of Receiver / Billed to  
 Name M/s Jyothe Engineering College  
 Address Kanjil Road, P.O. Vettikkattiri  
Cheruthurathy  
Thrissur Ph: 09884-259800  
 GSTIN 32AAATT6583F1ZF  
 State State Code :

Details of Consignee / Shipped to  
 Name  
 Address  
 Ph.  
 GSTIN  
 State State Code :

Sl. No	Name of Product / Service	HSN ACS	Qty	Rate	Amount	Less Discount	Taxable Value	TOTAL	
1.	Star Steel Table with NDK Top- one side and one one door with glass ( $30'' \times 48'' \times 24''$ )	72031001	2.00	5950/-	11900/-		11900/-	11900 00	
2.	Star steel Bed Side Table with glass top - $\frac{1}{2}$ 1 Nos - 908	72031001	4.00	1450/-	5800/-		5800/-	5800 00	
Received the materials as per this invoice in good condition and entered in stock register NO. <u>F2</u> Page <u>93, 129</u> <u>very fine</u>									
For Bt Guest Room 217 & 218									
TOTAL								6 nos	17700 00

Total Invoice Amount in Words Twenty thousand Eight hundred Eighty Six only

Add : CGST 9%	1593 00
Add : SGST 9%	1593 00
Add : IGST	
Tax Amount : GST	3186 00
Delivery and Transportation	
Total Amount After Tax	20886 00
GST Payable on Reverse Charge	

Bank Details : Boys Hostel  
Wheat Roomy  
 Bank Account Number :  
 Bank Branch IFSC JOSEPH KALAYATHANKAL  
MCA, M.Sc, M.Phil, B.Ed  
 Ph. 0480-2757181 Sh.D (Maths)  
 PRINCIPAL  
Jyothe Engineering College  
Cheruthurathy P.O. - 679 531

Certified that the particulars given above are true and correct  
 For **STAR STEEL PRODUCTS**  
 E & OE  
 (Common Seal)  
 Authorised Signatory

*[Handwritten Signature]*  
 F201



HYKON HOUSE, IKKANDA WARRIOR RD, NEAR MALAYALA MANDRAMA, THRISSUR, KERALA - 690001, INDIA

Contact: 0471-2441163, 2441183 Customer Care: 900111121 E-Mail: accounts@hykonindia.com Website: www.hykonindia.com

GSTIN Number	: 32AAACH6849HEZH	Transportation Mode	: (Apply for Supply of Goods Only)
Tax Is Payable On Reverse Charge (Yes/No)	: No	Date and Time of Supply	: 20.02.2020 11:41:48 AM
Invoice Serial Number	: TCR-C / 192000574	Place of Supply	: THRISSUR
Date	: 20.02.2020	Place of Dispatch	: THRISSUR
CIN Number	: U52599KL1998PLC01230	Ship (Via)	: BY ROAD Cusl ID CUSJ0959

Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Name	: JYOTHI ENGINEERING COLLEGE	Name	: JYOTHI ENGINEERING COLLEGE
Address	: Jyothi Hills, Vellokkattiri P O, Cheruthuruthy-679517	Address	: Thetnur, Jyothi Hills, Vellokkattiri P O, Cheruthuruthy,
Contact No.	: 7306333095	Contact No.	: 7306333095
State	: KERALA	State	: KERALA
State Code	: 32	State Code	: 32
GSTIN Number	:	GSTIN Number	:

No.	Description of Goods	HSN Code	Qty.	I.O.M	Rate	Total	Disc.	Taxable Value	CGST		SGST / UGST		IGST	
									Rate %	Amount	Rate %	Amount	Rate %	Amount
1	BATTERY HYKON TUBULAR 40 AH HYBT 40 Warranty-5 Year	8507	9 NOS		4186.0465	37674.419	0	37674.42	14	5274.42	14	5274.42	0	0
<b>Total</b>						37674.419	0	37674.42		5274.42		5274.42		0

*Next payment to be made in Rs 42,300/- for work completed satisfactorily by R1 to pay 20/2/20*

$$\begin{matrix} 42300 \\ - 6300 \\ \hline 36000 \end{matrix}$$

Invoice Value (In Words)

ORTY-EIGHT THOUSAND SIX HUNDRED RUPEE ONLY

Tax Total 10548.84  
 Flood Cess 1% 376.74  
 Invoice Total 48600

**Declaration**  
 We declare that this invoice shows actual price of goods and or services described and that all particulars are true and correct and there is no flow of additional consideration directly or indirectly from the buyer

Sales Ref.: TCR/BR/BR/KRISHINA Other Ref.: SCRAF BATTERY TUBULAR 40 AH - 9 MOHAN NOS 700-7530  
 Buyer Ord.No:  
 Buyer Ord.Date:

Account Details  
 Hykon India Limited, The South Indian Bank Ltd.,  
 No.: 088408300004172  
 SC Code: SIBI.0000084

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

Signature: *[Signature]*  
 for HYKON INDIA LIMITED  
**Authorised Signatory**  
 Designation:



UPS • Home UPS • Engineering College Inverters • Servo Stabilizers • Solar Products • Batteries

Trivandrum | Kottayam | Ernakulam | Thiruvananthapuram | Thiruvazhikode | Kannur | Mangalore | Mysore | Bangalore | Hubli | Coimbatore | Thiruchirappalli | Chennai | Vizag | Hyderabad | Mumbai

Customer Care : 1860 425 0121



IRQS  
 ISO 9001:2008



# 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 : 48

Date : 12-Apr-2019

Paid to BEING AMOUNT PAID FOR SUPPLY OF COMPUTERS

Bank Federal Bank A/c -15250100001019

Cheque No 10060478 Date 12-Apr-2019

Particulars	Amount
M/s Dell International Services India Pvt.Ltd	96,996.00
<b>TOTAL</b>	<b>96,996.00</b>

Amount in words Ninety Six Thousand Nine Hundred Ninety Six Only

Prepared By

Authorised By

Receivers Signature

Yours faithfully,

*omano*

Dr. SUNNY JOSEPH 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

NAAC Accredited college with BBE Accredited programmes

Approved by AICTE & Affiliated to APJ Abdul Kalam Technological University

CENTRE OF EXCELLENCE IN SCIENCE & TECHNOLOGY BY THE CATHOLIC ARCHDIOCESE OF TRICHUR

OTHI HILLS, VETTIKATTIRI P.O., CHERUTHURUTHY, TRICHUR PIN - 679531 PH: +91-4884-259000, 274423 FAX: 04884-274777

Date: 11/04/2019

P.O. NO. JECC/S/A/3/19-20/002

To

M/s. Dell International Services India Pvt., Ltd.,  
Plot No M-4, SIPCOT Industrial Park,  
Sriperumbudur Hi-Tech SEZ,  
Sirumangadu Village, Sriperumbudur Taluk,  
Kancheepuram 602 106.  
Tamil Nadu

Dear Sirs,

Sub : Supply of Computers - reg.  
Ref : Your Quotation No. 29528963 dt. 21/02/2019

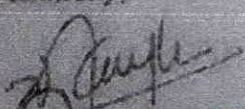
Your offer for the supply of Dell Optiplex 3060 Minitower is accepted. Please supply the same as per detailed and terms and conditions given below.


Sl. No	Name of the item and Specification	Quantity	Cost/ Unit Price	Total cost in Rs.
1.	Dell Optiplex 3060 Minitower Core i5 8th Gen 8500T (Up to 4.1GHz)/8GB DDR 4 2666MHz/1 TB HDD/8X DVD Drive	2 Nos	48,498.00	96,996.00
			<b>Total</b>	<b>96,996.00</b>

### TERMS AND CONDITIONS

1. Delivery : Items should be delivered within 3 - 4 weeks of receipt of this order.
2. Price : Price is inclusive of all Taxes
3. Payment : 100% along with Purchase order
4. Warranty : 5 years.

Yours faithfully,

  
Fr. Roy Joseph Vadakkal  
Assistant Manager

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

Copy to:

- 1 System Admin
- 2 Accounts section
- 3 File.

A Accredited B. Tech Programms in Computer Science & Engineering, Electronics & Communication Engineering, Electrical & Electronics Engineering and Mechanical Engineering valid for Academic Years 2016-2017 to 2018-2019



# STAR STEEL PRODUCTS

Valanjupadam, P.O. Chengaloor, (Via) Pudukkad, Thrissur - 680 312.  
 Ph : 0480-2757181 (Off.), Mobile : 9497317922, 9447467129  
 E-mail : starsteel1959@gmail.com  
 GSTIN : 32AAHPO2102J1Z5

Original for Recipient  
 Duplicate for Supplier/Transporter  
 Triplicate for Supplier

## INVOICE

Reverse Charge

Transportation Mode : Road

Invoice No. 007

Vehicle Number : KL-8/G-207

Date : 25/04/2019

Date of Supply

Kerala

State Code : 32

Place of Supply

Details of Receiver / Billed to

Details of Consignee / Shipped to

M/S. Jyothi Engineering College

Name

Pantal Road

Address

P.O. Kottakkattari - chandharuthy

Thrissur

Ph: 04884-259000

Ph:

IN

32AAATT6583F1ZF

GSTIN

State Code :

State Code :

State

Name of Product / Service	HSN ACS	UOM	Qty	Rate	Amount	Less Discount	Taxable Value	TOTAL
Star Steel Cupboard plain (78x36x18)	7408-1000		1.00	8900/-	8900/-		8900/-	8,900.00
TOTAL								8,900.00

12 no - 694

F-2

76

→ for New? to search certificate

25/04/19

Total Invoice Amount in Words

Ten Thousand Five hundred

and Two only

Add : CGST 9%	801.00
Add : SGST 9%	801.00
Add : IGST	
Tax Amount : GST	1602.00
Delivery and Transportation	
Total Amount After Tax	10502.00
GST Payable on Reverse Charge	

Bank Details :

Bank Account Number

Bank Branch IFSC

DR. SURESH JOSEPH KALAYATHANKAL

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

Computer Science, Ph.D (Maths)

PRINCIPAL

Jyothi Engineering College

Chandharuthy P.O - 679 531

(Common Seal)

Certified that the particulars given above are true and correct.

For STAR STEEL PRODUCTS

E & CE

Authorised Signatory

M.G. Road, Machingal Lane, Thriassur-689001, Phone : 0487 2336173, 2336641, 9846033157  
Email : mail@chemindonline.com, Website : www.chemindonline.com

Gst No : 32AAWPT2589H123

### GST Invoice

Duplicate

Invoice No : CR 100672  
Invoice DATE : 18-05-2019  
Place of supply : Kerala(32)

Credit

Despatch Through :

P.O No :

P.O DATE : 18-05-2019

Address : THE PRINCIPAL,  
JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY,  
TIN : 32AAATT6563F12F  
Department :

ITEM CODE	ITEM NAME	HSN CODE	QTY	UNIT	RATE	AMOUNT	DIS. AMT	TAXABLE VALUE	TAX AMT	TOTAL AMOUNT
BO 0336022 BOROSIL	QUARTZ B-50 HEATER LTR	7017	2.00	4LTR	9665.00	19330.00	1933.00	17397.00	3131.46	20528.46
BO 3366132 BOROSIL	DISTILLATION APPARA US POWER SUPPLY(DAP	7017	1.00	4LTR	11566.00	11566.00	1156.60	10409.40	1873.70	12283.10
			3.00			3089.6		27806.40	5005.16	32811.56
Total off										0.46

Invoice Amount

32812.00

(Rs) Rupees Thirtytwo Thousand Eight Hundred Twelve Rupees Only

Rate %	Taxable value	Central Tax Rate(%)	Central Tax Amount	State Tax Rate(%)	State Tax Amount	Total Tax Amount
9%	27806.40	9.00	2502.58	9.00	2502.58	5005.16
	27806.40		2502.58		2502.58	5005.16

**DECLARATION**

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

Authorised Signatory

Receiver's Signature

Bank: SOUTH INDIAN BANK A/c No : 0087081000001260 Branch : M.G. ROAD, THRISSUR IFSC : SIBL0000087

AM User : s

Sales Man :

Computer : NEWDESKTOP, Cashier :

**TERMS AND CONDITIONS.**

We are pleased to provide you with the following information:  
1. This invoice is valid only for laboratory use only. Lab-instruments, Glassware & Plasticware sold here, are only for research/educational purposes and not for commercial use.  
2. We shall be liable in any manner whatsoever to indemnify the customer for any loss, injury or damage of any kind direct or indirect howsoever caused.  
3. Any payment after the goods leave our premises and are dispatched entirely at customer's risk & responsibility.  
4. No return will be entertained regarding this bill after seven days of receipt of goods.  
5. If you on the goods sold for the unpaid amount interest @ 24% will be charged on the bill unpaid within 30 days.  
6. We reserve the right to cancel or modify the contents of this bill at any moment.

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

Goods obtained in good condition

and entered in stock register

Permitted  
[Signature]  
18/05

[Signature]  
18/5/19

[Signature] Gokul (Lab in charge Chemist)



Dell International Services India  
 Pvt. Ltd  
 D3 FANICE GREENS  
 8/1 Floor  
 NO 121, 122A, 121A,  
 FORTNER HUBLI  
 CHALLENGHATTA VILLAGE  
 Ground Floor, Road Bangalore - 560077  
 GSTIN: 29AAACH1925Q126  
 Ship From State: KA  
 PAN NO: AAACH1915Q

Quote

Bill To

Shipping Address

JYOTHI ENGINEERING COLLEGE  
 JYOTHI HILLS, PANJAL ROAD,  
 VETTIKATTIRI PO  
 THRISSUR  
 679631  
 INDIA  
 VINOD  
 9567225125  
 State code: KL  
 GSTIN: UNREGISTERED  
 Bill To PAN Number: UNREGISTERED

JYOTHI ENGINEERING COLLEGE  
 JYOTHI HILLS, PANJAL ROAD,  
 VETTIKATTIRI PO  
 THRISSUR  
 679631  
 INDIA  
 VINOD  
 9567225125  
 State code: KL  
 GSTIN: UNREGISTERED  
 Ship To PAN Number: UNREGISTERED

Customer No: 792308596 Quote Date 14/11/2019 Quote no 29978014.2 Page 1 of 3

Sales Person	ARAVIND S4	Shipping Method	Not Applicable
Sales Person Tel	0	Order Type	IT System order
Sales Person Fax	0	End User Name	JYOTHI ENGINEERING COLLEGE
Sales Person Email	Aravind_S4@dell.com	Payment Terms	Credit/Deb. Card
Quote Valid For	15 Days		

S Qty	Description	Place of supply	HSN/SAC	Quantity	Unit Price	Net Price	TAX TYPE	Tax Rate	Tax Amount
1	Kit - (INDIA) Dell Premier Sleeve 14 - PE1422V - Fits for Latitude 7400 2-in-1 - SnP	KL	42022290		2,425.00	2,425.00	IGST	18%	437.50
1	Kit - Dell Active Pen - PN557W - S&P	KL	84716000		3,250.00	3,250.00	IGST	18%	752.00
								Subtotal	INR 6,411.00

IGST - 18% 1,153.98  
 Total Tax Amount 1,153.98  
 Total value 7,324.98

Rupees Seven Thousand Five Hundred Sixty Four and Ninety Eight Paise Only

*Aravind S4*

*[Signature]*

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



Dell International Services India  
 Pvt Ltd  
 DNYANES GREENS,  
 8th Floor  
 NO.121-122A, 121A,  
 KUNDUR HOBLI  
 CHALLAHATTI VILLAGE,  
 Near the Road Bangalore 560071  
 GSTIN: 29AAACH1925Q123  
 State/pan State : KA  
 PAN NO: AAACH1925Q

Quote

8972

Shipping Address:

JYOTHI ENGINEERING COLLEGE  
 JYOTHI HILLS PANJAL ROAD,  
 VETTIKATTIRI PO  
 THRISSUR  
 679531  
 INDIA  
 VINDO  
 9567225125  
 State code : KL  
 GSTIN : UNREGISTERED  
 Bill To PAN Number : UNREGISTERED

JYOTHI ENGINEERING COLLEGE  
 JYOTHI HILLS PANJAL ROAD,  
 VETTIKATTIRI PO  
 THRISSUR  
 679531  
 INDIA  
 VINDO  
 9567225125  
 State code : KL  
 GSTIN : UNREGISTERED  
 Ship To PAN Number : UNREGISTERED

Customer No: 792308596      Quote Date 12/11/2019      Quote no 29970200.4      Page 2 of 4

Sales Person: ARAVIND S4  
 Sales Person Tel: 0  
 Sales Person Fax: 0  
 Sales Person Email: Aravind\_S4@Dell.com  
 Quote Valid For: 15 Days

Shipping Method: Not Applicable  
 Order Type: B System order  
 End User Name: JYOTHI ENGINEERING COLLEGE  
 Payment Terms: Credit/Debit Card

Qty	Description	Place of supply	HSN/SAC	Quantity	Unit Price	Net Price	TAX TYPE	Tax Rate	Tax Amount
	Dell Developed Recovery Environment			1					
	Additional Software VPro			1					
	No Anti-Virus Software			1					
	No Installation Service Required			1					
	Bottom Cover			1					
	1Y Basic Onsite Service			1					
	1Y ProSupport and Next Business Day			1					
	Onsite Service Upgrade			1					
	Y2-3 ProSupport and Next Business Day Onsite Service Extension			1					
	3Y Accidental Damage Service			1					
	Visit <a href="http://www.dell.com/contractdell">www.dell.com/contractdell</a>			1					
	Battery Carries 1 Year Warranty from Invoice Date			1					
	Please visit <a href="http://www.dell.com">www.dell.com</a> for Service Description			1					
	Expires Three (3) Yr Thereafter. The Term Of This Agreement May Be Extended / Renewed At The Discretion Of Dell			1					
	No Dell Data Protection Endpoint security selected			1					
	GA NB GU STD Freight Charges/India			1					
	Fixed Hardware Configuration			1					

Subtotal      INR 126,516.00

*Sanctioned*  
*Joseph Kalayathankal*  
 Dr. JOSEPH KALAYATHANKAL  
 M.A., MCA, M.Sc, M.Phil, B.Ed  
 Ph.D (Computer Science), Ph.D (Maths)  
 PRINCIPAL  
 Jyothi Engineering College  
 Cherukuruthy P.O. - 679 531

IGST - 18%      22,772.85  
 Total Tax Amount:      22,772.85  
 Total value:      149,288.85

Rupees One Hundred Forty Nine Thousand Two Hundred Eighty Eight and Eighty Five Paise Only



# STAR STEEL PRODUCTS

Valanjupadam, P.O. Chengaloor, (Via) Pudukkad, Thrissur - 680 312.

Ph : 0480-2757181 (Off.), Mobile : 9497317922, 9447467129

E-mail : starsteel1959@gmail.com

GSTIN : 32AAHPO2102J1Z5

Original for Recipient  
Duplicate for Supplier/Transporter  
TriPLICATE for Supplier

## INVOICE

Reverse Charge	Transportation Mode <b>Road</b>
Invoice No. <b>104</b>	Vehicle Number <b>KL-8/A-207</b>
Invoice Date <b>29/10/2019</b>	Date of Supply
State <b>Kerala</b> State Code <b>32</b>	Place of Supply

Details of Receiver / Billed to		Details of Consignee / Shipped to	
Name <b>M/s Joseph Engineering College</b>	Name	Address <b>Panjel Road, P.O. Vettikkattai Cheruthuruthy Thrissur</b>	Address
Ph. <b>04884-259000</b>	Ph.		
GSTIN <b>32AAAT16583F1ZF</b>	GSTIN	State Code	State Code

Name of Product / Service	HSN ACC	Qty	Rate	Amount	Less Discount	Taxable Value	TOTAL
Star Steel Cupboard plain with 4 panels (H <sup>1</sup> x 36 x 18)	7403-10-00	1 NO	7600/-	7600/-		7600/-	7600.00 ✓
Star steel Table with NOH Top - one lid and one draw one door (H <sup>1</sup> x 36 x 24) with glass	7403-10-00	1 NO	5750/-	5750/-		5750/-	5750.00 ✓
<b>IR No - 868</b> Received the materials as per this invoice in good condition and entered in stock No F-2 Page 122, 123							
<b>TOTAL</b>							<b>15350.00</b>

Invoice Amount in Words <b>Eighteen thousand one hundred Thirteen only</b>	Add : CGST <b>9%</b>	<b>1381.50</b>
	Add : SGST <b>9%</b>	<b>1381.50</b>
	Add : IGST	
	Tax Amount : GST	<b>2763.00</b>

Bank Details :	Delivery and Transportation
Bank Account Number	Total Amount After Tax <b>18113.00</b>
Bank Branch IFSC	GST Payable on Reverse Charge

**Terms & Conditions**  
 JOSEPH KALAYATHAN  
 B.A., MCA, M.Sc., M.Phil., B.Ed.  
 Computer Science, Ph.D (Maths)  
 PRINCIPAL  
 Joseph Engineering College  
 Cheruthuruthy P.O. - 679 531  
 (Common Seal)

For **STAR STEEL PRODUCTS**  
 E & OE  
 Authorised Signatory





# STAR STEEL PRODUCTS

Valanjupadam, P.O. Chengaloor, (Via) Pudukkad, Thrissur - 680 312.  
 Ph : 0480-2757181 (Off.), Mobile : 9497317922, 9447467129  
 E-mail : starsteel1959@gmail.com

GSTIN : 32AAHPO2102J1Z5

Original for Recipient  
 Duplicate for Supplier/Transporter  
 Triplicate for Supplier

STEEL PRODUCTS

## INVOICE

Reverse Charge	Transportation Mode : <u>Road</u>
Invoice No. : <u>103</u>	Vehicle Number : <u>Kh-8/A-207</u>
Invoice Date : <u>28/10/2019</u>	Date of Supply
State : <u>Kerala</u> State Code : <u>32</u>	Place of Supply

Details of Receiver / Billed to	Details of Consignee / Shipped to
Name : <u>M/s Jyothi Engineering College</u>	Name
Address : <u>Panjath Road, P.O. Kottikkatturi</u>	Address
<u>Cheruthuruthy</u>	
<u>Thrissur</u> Ph : <u>04884-959000</u>	Ph
GSTIN : <u>32AAATT6583F1ZF</u>	GSTIN
State : <u>Kerala</u> State Code : <u>32</u>	State : <u>Kerala</u> State Code : <u>32</u>

Name of Product / Service	HSN ACS	Qty	Rate	Amount	Less Discount	Taxable Value	TOTAL
<u>Star Steel Cupboard wardrobe</u> <u>with Mirror</u> <u>(78" x 43" x 20")</u> <u>1 RM-869</u> <u>F-2 124</u>	<u>7403 2010</u>	<u>2 nos</u>	<u>15,000/-</u>	<u>30,000/-</u>		<u>30,000/-</u>	<u>30,000.00</u>
<b>TOTAL</b>							<b>30,000.00</b>

Invoice Amount in Words : Thirty Five thousand  
only

Add : CGST 9%	<u>2700.00</u>
Add : SGST 9%	<u>2700.00</u>
Add : IGST	
Tax Amount : GST	<u>5400.00</u>
Delivery and Transportation	
Total Amount After Tax	<u>35400.00</u>
GST Payable on Reverse Charge	

Bank Details : Boys Hostel  
to pay  
 Joseph Kalayathankal  
 n. MCA, M.Sc, M.Phil, B.Ed  
 Ph.D (Computer Science), Ph.D (Maths)  
 PRINCIPAL  
 Jyothi Engineering College  
 Cheruthuruthy P.O. - 679 531

Certified that the particulars given above are true and correct.  
 For STAR STEEL PRODUCTS  
 E & OE  
 Authorized Signatory

Terms & Conditions  
 (Common Seal)



# STAR STEEL PRODUCTS

Valanjupadam, P.O. Chengaloor, (Via) Pudukkad, Thrissur - 680 312.  
 Ph : 0480-2757181 (Off.), Mobile : 9497317822, 9447467129  
 E-mail : starsteel1959@gmail.com

GSTIN : 32AAHP02102J125

Original for Recipient  
 Duplicate for Supplier/Transporter  
 Triplicate for Supplier

## INVOICE

Reverse Charge  
 Invoice No. **067**  
 Invoice Date **24/08/2019**  
 State **Kerala** State Code **32**  
 Transportation Mode **Road**  
 Vehicle Number **KL 8/A 207**  
 Date of Supply  
 Place of Supply

Details of Receiver / Billed to  
 Name **M/S Jyothi Engineering College**  
 Address **Kanjil Road, Vettakkatturi - P.O. Cheruthuruthy, Thrissur**  
 Ph **04884 259000**  
 GSTIN **32AAATT6583F1ZF**  
 State  
 State Code

Details of Consignee / Shipped to  
 Name  
 Address  
 Ph  
 GSTIN  
 State  
 State Code

Sr. No.	Name of Product / Service	HSN ACS	Qty	Rate	Amount	Less Discount	Taxable Value	TOTAL
1	Star Steel Cupboard with 8 door (H w d 54" x 36" x 17")	9403-1080	2 nos	9,500/-	19,000/-		19,000/-	19,000.00
<p>IR NO-814          Received the materials as per this invoice in good condition and entered in stock register of no. F2 Page 120</p> <p>per Students mobile phone keeping both Hostel.          1-LH-1</p> <p>TOTAL 2 nos 19,000.00</p>								

Total Invoice Amount in Words **Twenty Two thousand Four hundred Twenty only**

Add : CGST 9%	1710.00
Add : SGST 9%	1710.00
Add : IGST	
Tax Amount : GST	3420.00
Delivery and Transportation	
Total Amount After Tax	22420.00
GST Payable on Reverse Charge	

Bank Details :  
 Bank Account Number  
 Bank Branch IFSC

Terms & Conditions  
 JOSEPH KALAYATHANKAL  
 B.A., MCA, M.Sc, M.Phil, B.Ed  
 (Computer Science), Ph.D (Maths)  
 PRINCIPAL  
 Jyothi Engineering College  
 Cheruthuruthy P.O. - 679 531 (Common Seal)

Certified that the particulars given above are true and correct  
 For STAR STEEL PRODUCTS  
 E & OE  
 Authorizing Signatory

MODIFICATION/ALTERATION OF BOYS  
HOSTEL

**Euro doors**

Dealers in imported doors & Windows  
Email: euroenterprisesotp@gmail.com

Behaind Bustand  
Convent Road  
Shoranur-679121  
9562636105

Page 53 of Mb-89

Bill No: 2

Cash Bill

SHR/MSR  
11-10-2019

To

PRINCIPAL  
JOTHI ENGINEERING COLLEGE  
CHERUTHURUTHY.

1) Stank steel door - 205 x 96 RH 50mm - 18000  
(Including labour, transportation)

*emms*

*15/10/19*

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

TOTAL

18000.00

*[Signature]*  
Euro

*[Signature]*



# Chemind

LABORATORY CHEMICALS, EQUIPMENTS AND GLASSWARES

M.G. Road, Machingal Lane, Thrissur-680001, Phone : 0487 2336173, 2336641, 9846033157  
Email : mail@chemindonline.com, Website : www.chemindonline.com

DL NO : 1375/20B/77 DL 211177  
DL NO : 1377/21B/77 DL 211177  
Poison Lic No 8-09172018

Invoice No : CR108569  
Invoice DATE : 09-03-2020  
Place of supply : Kerala(32)

Gst No : 32AAWPT2569H123

GST Invoice  
Credit

Duplicate

Despatch Through : Dr.Cyril

P.O No :

P.O DATE : 09-03-2020

Billed to : THE PRINCIPAL,  
Address : JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY.,  
GSTIN : 32AAATT6583F1ZF  
Department :

ITEM CODE	ITEM NAME	HSN CODE	QTY	UNIT	RATE	AMOUNT	DIS. AMT	TAXABLE VALUE	TAX AMT	TOTAL AMOUNT
2560095	CONDENSER GRAHAM CO	7017	3.00	680MM	935.00	2805.00	420.75	2384.25	429.16	2813.41
05IL	LED DISTILLATE TYPE									
08	REAGENT BOTTLE N/M	7017	15.00	125ML	70.00	1050.00	0.00	1050.00	189.00	1239.00
L										
10	SILICON TUBE 8MM	2122	2.00	1MEYER	260.00	520.00	0.00	520.00	93.60	613.60
L										
17858010017	TestCHLOR 100 ML	3822	1.00	100ml	200.00	200.00	49.00	160.00	19.20	179.20
CK										
			21.00				480.75	4114.25	730.96	4845.21
ad off										0.22

Invoice Amount **4845.00**

Rs) Rupees Four Thousand Eight Hundred Fortyfive Rupees Only

Tax %	Taxable value	Central Tax Rate(%)	Central Tax Amount	State Tax Rate(%)	State Tax Amount	Total Tax Amount
30 %	3954.25	9.00	355.88	9.00	355.88	711.76
00 %	160.00	6.00	9.60	6.00	9.60	19.20

HEMIND

Authorised Signatory Receiver's Signature

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

Bank: SOUTH INDIAN BANK A/c No : 0087081000001260 Branch : M.G. ROAD, THRISSUR IFSC : SIBL0000087

13:46 PM, User : s Sales Man : , Computer : NEWDESKTOP, Cashier :

### TERMS AND CONDITIONS.

1. Instruments are subject to these conditions.  
2. Instruments are strictly for laboratory use only. Lab-instruments, glassware & plasticware sold here, are only for research, educational purposes and not for commercial use.  
3. We shall not be held in any manner whatsoever to indemnify the customer for any loss, injury or damage of any kind, direct or indirect howsoever caused.  
4. Our responsibility ceases after the goods leave our premises and are despatched, contrary at customer's risk & responsibility.  
5. No complaints or queries will be entertained regarding this bill after seven days of receipt of goods.  
6. We shall have lien on the goods sold for the unpaid amount interest @ 24 % will be charged on the bill unpaid within 30 days.  
7. You have no right to correct or modify the contents of this bill in any manner.

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

10/3

TRUSSAR - 679531

State code: 32



# JYOTHI ENGINEERING COLLEGE - (19-20)

Ph : 04884-274198

E-mail : accounts@jyee.ac.in

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

## BANK PAYMENT

Voucher No : 1364

Date : 19-Jan-2020

Paid to BEING AMOUNT PAID FOR SOLAR WATER HEATER

Bank Federal Bank A/c - 15250100001019

Cheque No 10064355 Date 29-Jan-2020

Particulars	Amount
M/s New World Solar Power Solutions	1,28,400.00
<b>TOTAL 1,28,400.00</b>	

Amount in words **One Lakh Twenty Eight Thousand Four Hundred Only**

*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



**NEW WORLD SOLAR POWER SOLUTIONS**

11/1357 A, Opp. Canara Bank, Wadakkanchery, P.O-680 582

GSTIN: 32AACQFN3152C1ZD

PH: 8086133652

**TAX INVOICE**

**Details of Consignee**

M/s. Jyothi Engineering College  
 Jyothi Hills, Vellikkadiri, P.O, Cheruthuruthy  
 TRISSUR - 679531

Invoice No : NWSPS/125/19-20  
 Date : 31/12/2019  
 Despatch Through : BY ROAD  
 No. of Packing :  
 State code : 32

GST IN :

Sl No	Code	Description of Goods	Rate	Qty	Total
1	8419	HYKON MAKE SOLAR WATER HEATER Model : C R P 260	39047.62	3	117,142.86
2	8516	ELECTRIC BACKUP HEATER 3 KW	1512.61	3	4,537.83
<b>AMOUNT</b>			<b>40,560.23</b>		<b>121680.69</b>
<b>KFC 1%</b>					<b>45.38</b>
<b>CGST 2.5% - SL,1</b>					<b>2928.57</b>
<b>SGST 2.5% - SL,1</b>					<b>2928.57</b>
<b>CGST 9% - SL,2</b>					<b>408.40</b>
<b>SGST 9% - SL,2</b>					<b>408.40</b>
<b>Round Off</b>					<b>0.00</b>
<b>Total</b>					<b>128400</b>

INVOICE VALUE (in words) : One lakh twenty eight thousand four hundred only.

Bank Details: HDFC BANK

A/C No: 50200039145239,

Branch & IFSC Code : Wadakkanchery, IFSC : HDFC0004018

*1. Work completed satisfactorily  
 2. R to pay 1/2 28/12/19*

Direct Company Warranty : Solar water 5 years and Electric heater 2 years from the date of invoice.

**AUTHORIZED DEALER**

**Hykon**  
 Powering the Nation

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

For NEW WORLD SOLAR POWER SOLUTIONS



*Shrey*  
*at below hotel*  
*pay 5*