

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

Voucher No:

Date:

Head of Account.....

Paid to V. Jeesh T.K

Particulars

Amount

Cheque No:	Dated:	Rs.	Ps.
Supplying burret stand 8 nos including cost of materials, labour charges including painting etc complete		3200	-
8 x 400/-		3200	
Total		3200	

Rupees (in words)..... Three thousand two hundred only

Prepared By

*(Signature)*  
 Prepared By  
 5-1-12 hr

*(Signature)*  
 Receiver's Signature

manu

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





**TAX INVOICE**  
**INTEGRATED INSTRUMENTS & SERVICES**

IN No. 32151415972  
ST No 32151415972C  
IAN AAAF16641M  
SERVICE TAX NO. AAAF16641MD001

FIRST FLOOR, ASHA G BUILDING,  
KAVUMPADY ROAD, MUJVATTUPUZHA - 686 661, ERNAKULAM DIST  
TELEPHONE : 0485 - 2836509, 2835114

INVOICE No. 117/1 -17 Date 22.8.2016  
Order No. JBCO/51A/5/1 -17/84 Date 05.05.2016

To The Principal  
Civil Engineering College  
Kollamattipuzha, Kollam,  
Kerala  
Cherthurthy  
Thrissur - 79531.  
TIN No. 28-4-35,2761,00

Sl No	PARTICULARS	Rate of tax	QTY	RATE	AMOUNT	
					Rs	Paise
1	Air-110 Compression Test Apparatus for light compaction with Compaction mould 100mm ID, 127.5mm height, 10mm val complete with Collar and base plate.		1	12400	12400	00
2	AL-1040 Pycnometer.		2	615	1230	00
3	AL-105310 Sieve Brass Frame 200mm dia 425mm		1	1005	1005	00
4	AL-13142 Metallic Mould 100mm x 127.5x100mm		1	400	400	00
5	AL-13188 P.P.S stone for drainage base plate		1	300	300	00
6	AL-10189 Poreus stone for drainage Cap.		1	300	300	00
7	Top Poreus stone for Consolidation apparatus		1	250	250	00
8	Bottom Poreus stone for Consolidation Apparatus		1	250	250	00
					<hr/>	
A. V. S. T. @ 14.5%					241	
Total.					23226	

*Delivered all instruments in good condition*  
*Anju M S*  
JOSEPH KALAYATHANKAL  
MCA, M.Sc, M.Phil, B.Ed  
Principal  
Engineering College  
Muthy P.O. - 679 531



*Handwritten signature and date: 22/8/2016*

Rupees Twenty three thousand Two Hundred Twenty six only.

DECLARATION: Certified that all the particulars shown in the above tax invoice are true and correct and that my/our registration under KVAT act 2003 is valid as on the date of this bill.

For INTEGRATED INSTRUMENTS & SERVICES

Authorized Signatory



# ELMACTICS ENTERPRISES

TIN : 32071335535

NO. VII/829 CB5, AMBEDKAR ROAD

KAKKANAD, COCHIN-682030

Phone : 0484-2107068, 8714545463

THE KERALA VALUE ADDED TAX RULES 2005

FORM NO. 9B

[See rule 58(10)]

**TAX INVOICE - CREDIT**

Original for Buyer

Invoice No. & Date	P. Order No. & Date	LR No. & LR Date	Transporter
4 29-02-2016	079/742 12-01-2016	29-02-2016	No. of Packets : 0
Phone : 04884 274198,			Freight To pay
CST No.			Cr. Days : 0
E-mail :			Due date : 29-Feb-2016
Site :			

THE EXECUTIVE MANAGER  
 JYOTHY ENGINEERING COLLEGE  
 JYOTHY HILLS, PANJAL ROAD,  
 HERUTHURUTHY,  
 THRISSUR  
 680551

Schedule with Entry No Commodity /Item	Rate Tax	Price	Qty	Unit	DISC %	Net Value	Tax Amt	Total
PHASE ENERGY METER ELECTRO MECHANICAL TYPE ✓	14.50	589.52	3	NOS	0.00	1,768.56	256.44	2,025.00
PORTABLE DC AMMETER 0-1A MAKE : MECO ✓	14.50	1009.73	2	NOS	0.00	2,017.46	292.53	2,309.99
PORTABLE AC VOLTMETER 0-150/300/600V MAKE : MECO ✓	14.50	943.23	2	NOS	0.00	1,888.46	273.54	2,160.00
DIGITAL MULTIMETER MAKE: METRAVI ✓	14.50	1026.20	2	NOS	0.00	2,052.40	297.80	2,350.00
DIGITAL STOP WATCH ✓	14.50	414.85	3	NOS	0.00	1,244.55	180.45	1,425.00
<b>TOTAL</b>			<b>12</b>		<b>0.00</b>	<b>8,969.43</b>	<b>1,300.57</b>	<b>10,270.00</b>

*Handwritten Signature*  
**DR. JOSEPH KALAYATHANKAL**  
 M.A., MCA, M.Sc., M.Phil, B.Ed  
 Ph.D (Computer Science) / Ph.D (Maths)  
**PRINCIPAL**  
 Jyothy Engineering College  
 Cheruthuruthy PO. - 679 531

in Thousand Two Hundred Seventy Only

0.00 / 0.00      Sales 14.5% 8969.43 / 1300.57

Cess Amount	0.00
Freight	0.00
Handling	0.00
Round Off	0.00
<b>Bill Amount</b>	<b>₹ 10,270.00</b>



# ELMACTICS ENTERPRISES

NO.VIII/829 CB5, AMBEDKAR ROAD  
 KAKKANAD, COCHIN-682030  
 Phone : 0484-2107088, 8714545463

THE KERALA VALUE ADDED TAX RULES 2005  
 FORM NO.8B  
 [See rule 58(10)]

**TAX INVOICE - CREDIT**

Original for Buyer

Invoice No. & Date	P.Order No. & Date	Transporter
<b>B 20</b> 20-04-2016	JECC/5/A/3/15-16/079      12-12-2015	No. of Packets : 0 Freight : To pay

**TO : THE PRINCIPAL**  
 JYOTHY ENGINEERING COLLEGE  
 JYOTHY HILLS, PANJAL ROAD,  
 CHERUTHURUTHY,  
 THRISSUR  
 670551

Phone : 04884 274198,  
 Cr.Days : 0  
 Due date : 20-Apr-2016

CST No.  
 E-mail :  
 Site :

SI	Schedule with Entry No Commodity /Item	Rate Tax	Price	Qty	Unit	DISC %	Net Value	Tax Amt	Total	
1	KNIFE SWITCH DPDT MUNITED TYPE ✓	14.50	2462.88	2	NOS	0.00	4,925.76	714.24	5,640.00	
2	KNIFE SWITCH SP-ST MUNITED TYPE ✓	14.50	1834.06	1	NOS	0.00	1,834.06	265.94	2,100.00	
3	TRANSFORMER 1PHASE 1KVA 230/115V ✓ MAKE : SRA TRANSFORMER	14.50	5414.85	1	NOS	0.00	5,414.85	785.15	6,200.00	
<b>TOTAL</b>							0.00	12,174.67	1,765.33	13,940.00

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

Rupees Thirteen Thousand Nine Hundred Forty Only

Sales 0% 0.00 / 0.00      Sales 14.5% 12174.67 / 1765.33

Cess Amount 0.00  
 Freight 0.00  
 Handling 0.00  
 Round Off 0.00

**Bill Amount ₹ 13,940.00**

1. Payment to be made by crossed DD/Cheque  
 2. Every legal matters relating to this transaction shall come under jurisdiction of Courts

For ELMACTICS ENTERPRISES



# ELMACTICS ENTERPRISES

NO.VII/829 CB5, AMBEDKAR ROAD

KAKKANAD, COCHIN-682030

Phone : 0484-2107068, 8714545463

TIN : 32071335535

THE KERALA VALUE ADDED TAX RULES 2005

FORM NO.8B

[See rule 58(10)]

**TAX INVOICE - CREDIT**

Original for Buyer

Invoice No. & Date	P. Order No. & Date	Transporter
3 30-04-2016 JECC/5/A/3/15-16/079	12-01-2016	No. of Packets : 0
		Freight : To pay

THE EXECUTIVE MANAGER  
 JYOTHY ENGINEERING COLLEGE  
 JYOTHY HILLS, PANJAL ROAD,  
 CHERUTHURUTHY,  
 THRISSUR  
 670551

Phone : 04884 274198,

Cr. Days : 0

Due date : 30-Apr-2016

CST No.

E-mail :

Site :

Schedule with Entry No Commodity /Item	Rate Tax	Price	Qty	Unit	DISC %	Net Value	Tax Amt	Total
ELECT. RESISTOR LOADING RHEOSTAT 1PH 5KW	5.00	18571.43	1	NOS	0.00	18,571.43	928.57	19,500.00
<b>TOTAL</b>			1		0.00	18,571.43	928.57	19,500.00

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

Nineteen Thousand Five Hundred Only

Cess Amount	0.00
Freight	0.00
Handling	0.00
Round Off	0.00

5% 18571.43 / 928.57

**Bill Amount ₹ 19,500.00**

Payment to be made by crossed DD/Cheque  
 Any legal matters relating to this transaction shall come under  
 jurisdiction of Courts

For ELMACTICS ENTERPRISES



# ELMACTICS ENTERPRISES

NO. VII/829 CBS, AMBEDKAR ROAD

KAKKANAD, COCHIN-682030

Phone : 0484-2107068, 8714545463

THE KERALA VALUE ADDED TAX RULES 2005

FORM NO.8B

[See rule 58(10)]

**TAX INVOICE - CREDIT**

Original for Buyer

Invoice No. & Date:	P. Order No. & Date	Transporter
559 29-03-2016	JECC/5/A/3/15-18/079/747 12-01-2016	No. of Packets : 0
		Freight : To pay

TO: THE EXECUTIVE MANAGER  
 JYOTHY ENGINEERING COLLEGE  
 JYOTHY HILLS, PANJAL ROAD,  
 CHERUTHURUTHY,  
 THRISSUR  
 670551

Phone : 04884 274198,  
 Cr. Days : 0  
 Due date : 29-Mar-2016

CST No.  
 E-mail :  
 Site :

Schedule with Entry No Commodity /Item	Rate Tax	Price	Qty	Unit	DISC %	Net Value	Tax Amt	Total
PORTABLE DC AMMETER 0-1A MAKE : MECO	14.50	1008.73	1	NOS	0.00	1,008.73	146.27	1,155.00
<b>TOTAL</b>			<b>1</b>		<b>0.00</b>	<b>1,008.73</b>	<b>146.27</b>	<b>1,155.00</b>

*Handwritten signature*  
 DR. JOSEPH KALAYATHANKAL  
 M.A., MCA, M.Sc, M.Phil, B.Ed  
 Ph.D (Computer Science), Ph.D (Maths)  
 PRINCIPAL  
 Jyothy Engineering College  
 Cheruthuruthy P.O. - 679 551

Rs One Thousand One Hundred Fifty Five Only

14.5% 1008.73 / 146.27

Cess Amount 0.00  
 Freight 0.00  
 Handling 0.00  
 Round Off 0.00

**Bill Amount ₹ 1,155.00**

Payment to be made by crossed DD/Cheque  
 Any legal matters relating to this transaction shall come under  
 jurisdiction of Courts

For ELMACTICS ENTERPRISES







# Jyothi Engineering College

NAAC Accredited college with ISO Accredited programmes

Approved by AICTE & Affiliated to APJ Abdul Kalam Technological University

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

11 HILLS, VETTIKATTIRI P.O., CHERUTHURUTHY, THRISSUR PIN-679531 PH: +91-4884-259000, 274423 FAX : 04884-27477

Date: 24/03/2017

P.O. NO. JECC/5/A/3/16-17/083

M/s. Elmatic Enterprises  
SNDP Shopping Complex  
Alinchuvadu, Ernakulam - 680 024.

Dear Sirs,

Sub : Supply of Equipments for Material Testing Lab. Civil Dept - Reg.  
Ref : Your Quotation No. BF/QTN/16-17/1318 dt. 16.02.2017

Your offer for the supply of Equipment to the Material Testing Lab, Civil Dept is accepted. Please supply the items per schedule and terms and conditions given below.

Particulars	Qty.	Rate in Rs.	Amount in Rs.
<p><b>Photo Elastic Apparatus</b> Equipment for Photo Elastic Methods for Stress Measurement transmission type Polariscopes highly useful in two and three dimensional stress analysis. Each optical element is sandwiched between two strain free acrylic sheets and is safely mounted in metallic ring. Standard Scope of Supply :-</p> <ol style="list-style-type: none"> <li>1) All the optical Elements with field 300mm and 1/2 least count of rotation.</li> <li>2) Light box with 2 Nos of 20 watts fluorescent tubes and 55 watts sodium lamp.</li> <li>3) Table with leveling arrangement and sun mica top</li> <li>4) Loading frame any one type from Dead weight or proving ring type, capacity 30 kg with necessary weights with small supports or links for holding small models.</li> <li>5) Sample model of small size in photo elastic heat Ring or disc LIGHT BOX - Well - ventilated light box contains white light and monochromatic light, with diffusing glass. Make : Samarth Engineering</li> </ol>	1 No.	2,56,363/-	2,56,363.00
<p><b>Jominy Hardness Testing Machine :</b> Jominy Hardness Testing Machine consists of : Jominy Hardness Test Accessories :</p> <ol style="list-style-type: none"> <li>a) Jominy fixture</li> <li>b) Jominy End Quench Apparatus</li> <li>c) Furnace for heat treatment Make : Samarth Engineering</li> </ol>	01 No	1,15,693/-	1,15,693.00

*Handwritten signature*  
 DR. S. 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



# Jyothi Engineering College

FAAC Accredited college with NBA Accredited programmes

Approved by AICTE & Affiliated to APJ Abdul Kalam Technological University

EXCELLENCE IN SCIENCE & TECHNOLOGY BY THE CATHOLIC ARCHDIOCESE OF TRICHUR

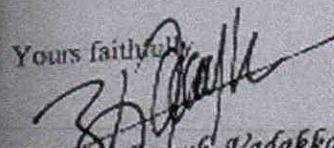
ETTICKATTIRI P.O., CHERUTHURUTHY, THRISSUR PIN-679531 PH: +91-4884-259000, 274423 FAX : 04884-27477

: 2 :

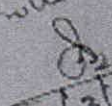
<u>Strut Testing Machine ( Column buckling Experiment)</u>			
Apparatus consists of four spring steel columns which are put along a vertical wooden board. These four columns have different end conditions as below :  1. Both ends pinned 2. Both ends fixed 3. One end pinned and other fixed 4. One end fixed and other end free Apparatus is supplied complete with a supporting stand and weights.	I No.	20975/-	20,975.00
			3,93,031.00
		Less @ 5%	19,651.55
		<b>Total</b>	<b>3,73,379.45</b>

### TERMS AND CONDITIONS

1. Delivery : Items should be delivered at site free of charges within 4-8 Weeks.
2. Price : Price is Inclusive of all Taxes.
3. Payment : 50% advance with P.O. & 50% against delivery and installation.
4. Guarantee : 12 months against all manufacturing defects.

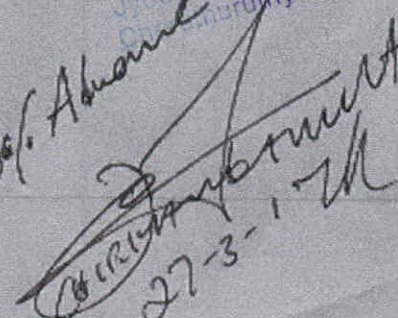
Yours faithfully,  
  
**Fr. Rev. Joseph Vadakkan**  
 Assistant Manager (Admin & Academics)

*amaly*  
**Dr. S. J. 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

Approved by  
  
 20/3/17

Copy to:

1. AM (F), AM(P)
2. The Principal
3. The HOD, CE Dept.

*50% Advance*  
  
 27-3-17

HDFC Bank  
 Kakamad Branch  
 A/c No: 05202020001125  
 IFSC Code: HDFC0000684



**INVOICE**

Original - Buyer's Copy

**CONVERGENT TECHNOLOGIES**

204, 2nd Main Road  
Mahalakshmi Layout  
Bangalore - 560 086  
Ph: 080-23490111 Fax: 080-23490121  
TIN : 29950048232  
E-Mail : sales@convergenttech.in

Buyer  
**Jyothi Engineering College**  
Jyothi Hills, Panjal Road  
Vettikkattiri Post  
Cheruthuruthy  
THRISSUR 679 531  
Phone : 04884-259000 274423

Invoice No. **TI/482/16-17**  
Delivery Note  
CT/DC/16-17/482  
Supplier's Ref. **TI/482/16-17**  
Buyer's Order No. **JECC/5/A/3/16-17/071**  
Despatch Document No. **CT/DC/16-17/482**  
Despatched through  
Terms of Delivery

Dated **21-Feb-2017**  
Mode/Terms of Payment **100% Against Delivery**  
Other Reference(s)  
Dated **16-Feb-2017**  
Delivery Note Date **21-Feb-2017**  
Destination **Thrissur**

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>TBE1072B Oscilloscope</b> Tentronix Make Digital Storage Oscilloscope 70 MHz 2 Channel SI No: C0140069 C0140090	2 Nos	35,000.00	Nos	70,000.00
	<b>P &amp; F (CST Sale)</b>		2 %		1,400.00
	<b>CST @5.5%</b>		5.50 %		3,927.00
	<b>Total</b>	<b>2 Nos</b>			<b>₹ 75,327.00</b>

Amount Chargeable (in words):  
**Indian Rupees Seventy Five Thousand Three Hundred Twenty Seven Only**

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

Company's VAT TIN : 29950048232  
Company's CST No. : 29950048232  
Buyer's VAT TIN : 32000000000  
Company's PAN : AKLPS2599F

Company's Bank Details  
Branch & IFS Code : Kotak Mahindra Bank Ltd.  
: 0211757410  
Mallechwaram, Bagalore & KKBK0030116  
for CONVERGENT TECHNOLOGIES

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



SUBJECT TO BANGALORE JURISDICTION

*Handwritten Signature*  
27-3-17



Am (Project)

The Invoice is as per the W.O. issued. The Payment may be recommended



**Jayaprakash and Prakash Constructions Private Limited**  
An ISO 9001:2008 Certified Company  
Sreekrupa & Sanyam Building, West Meadi, Kottayam  
Trissur Dist. India PIN-686604, Ph: 2480 250013  
www.jpandp.net, jpandp@jpandp.com

**SERVICE BILL** 17/2/17

Bill To: Fr. Thomas Kakkassery,  
Manager,  
Jyothi Engineering College,  
Jyothi Hills, Vettikottiri P.O.,  
Cheruthuruthy,  
Trissur - 679531

# No : 93  
Date : 04.02.2017  
ST Reg. No : AABCJ6170A5T001  
Range : Irinjalekuda  
Commissionerate : Calicut  
PAN : AABCJ6170A

#	Service Description	Amount
1	<b>SERVICE CHARGES</b>	
	a. Liaisoning Services for the Library cum Auditorium Block project at your College Campus as per your work order No. JECC/5/A/3/16-17/022 dated 2.2.2017 - Advance 35% of Rs.261299/- = Rs.91455/-.	91,455.00

\* This is not a Cash Bill

Subtotal	91,455.00
Service Tax 14%	12,803.70
Swatch Bharath Cess 0.5%	457.28
Krishi Kalyan Cess 0.5%	457.28
Round Off	(0.26)
<b>TOTAL BILL AMOUNT-</b>	<b>Rs. 105,173.00</b>

*Prasanna Rao*  
Authorized Signatory



**Bank Account Detail:**  
Account Holder Name : Jayaprakash and Prakash Constructions PVT LTD  
Account No : 0050032388313298  
A/c Type : Current  
Bank : State Bank of India  
Branch : Kodingallur  
IFSC : SBIN0020563

*Prakash*  
Fr. R. J. V.  
10/02/17

*Joseph Kalayathankal*  
MCA, M.Sc., M.Phil., B.Ed.  
Principal  
Jyothi Engineering College  
Cheruthuruthy P.O. - 679 531

18/2/17

*Prakash*  
18/2/17



32090681081  
(Tax Payers Identification No.)



RETAIL INVOICE CASH / CREDIT

**SAI ENTERPRISES**

Sree Mookambika Rice Mill Compound, 5/549, Kadunthunuthy,  
Yakkara P.O., Palakkad - 678 701, Mobile : 85890 86811, 094431 47811,  
E-mail : saienterprises11@hotmail.com

GST No. 32090681081C  
Date : 29.09.2017

THE KERALA VALUE ADDED TAX RULES 2005  
FORM NO. 8B

INVOICE No. **107** [For Customers when Input tax Credit is not required] See Rule 58 (10)

Page 163 of 1 MB 87

Date: 22/3/2017

Name and Address of Purchaser: **M/S: JYOTHI ENGINEERING COLLEGE,  
Vettikkattiri, Panjal Road, Thrissur.**

Telephone: \_\_\_\_\_ Vehicle No: **KL-23A-2827**

S.No.	Sch. Entry No. Comm. Code	Commodity Item	Rate of Tax	Unit Price	Qty.	Gross Value Rs. Ps.
1		Aerocor Panel (75mm) 10' x 2'	14.5%	2096.00	34	71,264 00
2		Ranco Potty. (20.1kg)	14.5%	475.00	1	475 00

29/09/17

*Principal*  
Dr. Joseph Kalayathankal  
I. MCA, M.Sc, M.Phil, B.Ed  
Computer Science, Ph.D (Maths)  
PRINCIPAL  
Engineering College  
Yakkara P.O. - 679 531

Grand Total in words	<b>Eighty two thousand</b>	Grand Total	71,739 00
<b>One hundred and forty one</b>		Cash Discount	-
<b>rupees Only</b>		Net Amount	71,739 00
		14.5% Tax Amount	10,402 15
		Total Amount	82,141 00

E&OE

For SAI ENTERPRISES

Authorised Signatory

*27-3-17*





# SCIENTIFIC ENTERPRISES

P.B. No. 1951, Vyttila - 682 019. Tel/Fax: 0484-2306954, 23046461, Email: Seqcochin@gmail.com  
E-Mail : scientificorder@gmail.com

Kerala Value Added Tax Rules, 2005

Form No. 8B  
**TAX INVOICE**

**CASH/CREDIT**

CST Reg No. 32070441925 C

TIN No: 32070441925

Invoice No & Date	Delivery Note No & Date	Purchase Order No & Date	Despatched Date	Dept/Use: Advy Communication lab ECE Department
2775/15-16 22-Feb-2016		JECC/5/A/3/15-16/078 18-Jan-2016	851/1Y	Poison License No : Weight & Measure License No : D-2022 Valid Upto 31.12.2016

Name & Address of Purchaser  
THE PRINCIPAL  
Jyothi Engineering College, Jyothi Hills, Puzha Road, Vettukattani P.O., Changanassery, Thrissur - 573 004, Ph: 0484 2306954, 23046461

1. Any complaints regarding supply made after 7 days will not be entertained
2. Bills not paid within one month are subject to and interest at 22% per annum
3. Subject to Ernakulam Jurisdiction only in case of any dispute

TIN :  
CST No :

Sl. No.	Sch. edule	Entry No	Commodity Code	Commodity / Item	Unit	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Taxable Net Value	Tax Amount	Total
1	2	3	4	5	6	7	8	9	10	11	12	13	
1V	82	NA		Dual Variable Power Supply DC Output 0 to 30 Volts, Capacity 0 to 2 Amps Scientific Tech	No.	14.50	4,138.85	20	82,777.20		82,777.20	12,002.69	94,779.89
				Round Off									0.11

Entered in main Stock Register (ECE) Page no:- 47, Items:- 115

5 no.s entered to Analog Communication lab Register Page No: 13, 6<sup>th</sup> Entry

Mr. 7/4/2016  
Project Engineer

Received the materials as per this invoice in good condition and entered in stock register No. 115-01 Page 47

10 no.s entered into Linear integrated Circuits lab Register (ECE) Page no: 2214 Item no: 3

3 no.s entered into Digital System / Basic Electro Lab, Page no:- 10-11 Serial no:- 5

Visit 16/11/16  
Payment can be made

Dr. Jose P. Therattil  
M.Tech, Ph.D. (NIT)  
Professor & HOD, ECE Department  
Jyothi Engineering College

2 NO.s entered into Systems LAB, Page no. - 8 Serial No. - 4

Grand total in words Indian Rupees Ninety Four Thousand Seven Hundred Eighty Only

E30E  
Certified that all the particulars shown in the above tax invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with provision of the KVAT Act 2003 and the rules made thereunder. It is also certified that our Registration under KVAT Act 2003 is not subjected to any suspension/cancellation and it is valid as on

Countersigned



ADMINISTRATOR  
Jyothi Engineering College  
Vettukattani, Changanassery, Thrissur

Authorised Signatory (With Status & Seal)



Original

TIN NO 32080722142/C

Mob 0 98 46 13 39 17  
0 94 00 44 58 57

### ELGEE ELECTRONICS(Aswani)

27/7C2, JAYASREE CASTLE  
OPP AQUATIC COMPLEX  
KARUNAKARAN NAMBIAR ROAD  
THRISSUR 20

E-Mail: gopanelgee@yahoo.com  
THE KERALA VALUE ADDED TAX RULES, 2006

FORM NO.8B

(For Customers when input tax credit is not required)(See rule 58(10))

RETAIL INVOICE  
CASH/CREDIT

Invoice No. A338  
Date: 17-Mar-2016

Name & Address of Customer:  
**Jyothi Engineering College**  
Jyothi Hills  
Pangal Road  
Vettikkattin P. O  
Cheruthunathy  
Thrissur-679531  
Ph.04884308400

Tele No :  
TIN :

PO No. JECC/5/A/3/15-16/116/16-3-2016

Sl. No	Commodity Name	Tax %	MRP	Qty	Unit Price	Gross Value	Dis%	Net Value	Tax	Grand Total
1	P.A. SM POWER AMP PA 3.0	14.50	46,340.00	1	40,471.62	40,471.62	8.475.48	33,996.18	4,929.44	38,925.60
2	SM Speaker AR1A 12	14.50	11,335.00	8	9,899.56	79,196.48	7,919.65	71,276.83	10,335.14	81,611.97
3	SM POWERED SPEAKERS B 400 BLACK	14.50	19,430.00	2	18,969.43	33,938.86	5,000.83	28,938.03	4,182.96	33,030.99
4	P.A. SM MIXER SEQ 312	14.50	7,585.00	1	6,624.45	6,624.45	1,059.91	5,564.54	806.86	6,371.40
5	SM TRIO 100 MIC	14.50	3,105.00	3	2,711.79	8,135.37	1,301.66	6,833.71	990.89	7,824.60
6	SM 600 KLR MIC	14.50	4,105.00	2	3,585.15	7,170.30	1,147.25	6,023.05	873.34	6,896.30

PA System is  
complete

Verified and found  
correct

Received the materials as per  
invoice no. JECC/5/A/3/15-16/116/16-3-2016  
on 12-3-2016

385,386,387,388,389,390

16/3/16  
Project Engineer

*[Signature]*  
18/4/16

SUB TOTAL 17 1,75,537.08 22,954.76 1,52,542.32 22,118.63 1,74,660.95

ROUND OFF 0.04  
Net Amount 1,74,661.00

Total in Words: One Lakh Seventy Four Thousand Six Hundred Sixty One Only  
E&OE

Any disputes arising out of this invoice shall be referred to the undersigned  
**emina JOSEPH KALAYATHANKAL**  
MCA, M.Sc, M.Phil, B.Ed  
(Computer Science), Ph.D (Marketing)  
PRINCIPAL  
Jyothi Engineering College

ELGEE ELECTRONICS  
27/7C2, JAYASREE CASTLE  
OPP AQUATIC COMPLEX  
KARUNAKARAN NAMBIAR ROAD  
THRISSUR - 20  
ELGEE ELECTRONICS(Aswani)



TIN NO 32080722142/C

Mob: 0 98 46 13 39 17  
0 94 00 44 58 57

**ELGEE ELECTRONICS(Aswani)**

27/TC2, JAYASREE CASTLE  
OPP AQUATIC COMPLEX  
KARUNAKARAN NAMBIAR ROAD  
THRISSUR 20  
E-Mail: gopaneigee@yahoo.com  
THE KERALA VALUE ADDED TAX RULES, 2006

FORM NO.8B

(For Customers when input tax credit is not required) (See rule 58(10))

**RETAIL INVOICE  
CASH/CREDIT**

Invoice No: A373  
Date: 29-Mar-2016

Name & Address of Customer:

Jyothi Engineering College  
Jyothi Hills  
Panjal Road  
Vettikkattin P. O  
Cheruthuruthy  
Thrissur-679531  
Ph.04884308400

Tele No  
TIN

PONO JECC/5/A/3/15-16/116/16.3.2016

Sl.	Commodity Name	Tax %	MRP	Qty	Unit Price	Gross Value	Dis%	Net Value	Tax	Grand Total
	P.A.PALLADIUM 1842-	14.50	46,870.00	1	40,934.50	40,934.50	8.150.06	32,784.44	4,753.74	37,538.18

SIGNATURE

*PH System  
for analysis  
verified and found  
correct*

Received the materials as per  
this invoice record on  
29-03-2016 Page 392

*ank*

Dr. S. 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

18/4/16  
Project Engineer

*18/4/16*

*18-4-16*

SUB TOTAL

40,934.50 8,150.06 32,784.44 4,753.74 37,538.18

ROUND OFF (-)0.18

Net Amount 37,538.00

Total in Words: Thirty Seven Thousand Five Hundred Thirty Eight Only  
E&OE

**ELGEE ELECTRONICIS**

Any disputes arising out of the transaction shall be subject to the jurisdiction of the Law Courts in alone.

OPP. AQUATIC COMPLEX  
KARUNAKARAN NAMBIAR ROAD  
THRISSUR - 20, Ph: 9846133917  
Authorized Dealers for

For ELGEE ELECTRONICS(Aswani)



Studiomaster®

*Electrical*

*60mm*



TIN: 32080906528 - C



# STAR STEEL PRODUCTS

Valanjupadam, P.O. Chengaloor, (Via) Pudukad, Thrissur-680 312,  
Ph:0480-2757181(Co.) 2754546 (R), Mob:9497317922, 9447467129, 9142306180

**THE KERALA VALUE ADDED TAX RULES - 2005 FORM NO. 8**  
[See Rule 58 (10)]

## TAX INVOICE CASH / CREDIT

Invoice		Delivery Note		Purchase Order		Despatch Document, if any		Terms of Delivery, if any	
No.	008	No.		No.	JEL/5/A/3/00/16/17	No.		KL-8/B-207	
Date	05/05/16	Date		Date	24/04/16	Date			

Name & Address of Purchasing Dealer: S. Tybhi Engineering College, Panjal Road  
P.O. Vattikkattai, Cheruthaathy, Thrissur - Tel. No. 0480-2757177 Mob.   
Fax:  e-mail:  TIN:  CST Reg No.

Sl No.	Schedule with Entry No. Commodity code	Commodity/Item	Rate of Tax	Unit Price	Quantity	Gross Value
1	2	3	4	5	6	7
1		Star Steel Cupboard plain with glass door and 7 free panels (78 x 36 x 18")	14.5	8300.00	2 nos	16,600.00
2		Star steel Table with pre-laminated top, one side one draw, and door (30 x 48 x 24")	14.5	4100.00	5 nos	20,500.00

Received the materials as per this invoice in good condition and entered in stock register No. F2 Page 84/83

*Verified and found correct - payment may be given*

*Project Engineer*  
*5-5-16 hr*

*emma*  
JOSEPH KALAYATHANKAL  
B.A., MCA, M.Sc., M.Phil., B.Ed  
Computer Science, Ph.D (Maths)  
PRINCIPAL  
Sri Lanka Engineering College  
Cheruthaathy P.O. - 679 831  
*received original*  
*5/5/16*

Rupees in words: Forty Two thousand Four hundred Eighty only

DECLARATION (to be furnished by the seller)  
Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made there under. It is also certified that my/our Registration under KVAT ACT 2003 is not subject to any suspension/cancellation and it is valid as on the date of this Bill

8. Cash Discount	
9. Net Value	37100.00
10. Excise Duty	
11. Taxable Value (9+10)	37100.00
12. Tax Amount	5379.50
13. Cess	
14. Grand Total (11+12)	
15. Quantity discount / gifts etc.	

Amount Received by  For STAR STEEL PRODUCTS



TIN: 5200030528 - C



# STAR STEEL PRODUCTS

Valanjupadam, P.O. Chengaloor, (Via) Pudukad, Thrissur-680 312,  
 Ph: 0480-275715 (Co.) 2754545 (R), Mob: 9497317922, 9447467129, 9142300190

THE KERALA VALUE ADDED TAX RULES - 2005 FORM NO. 2

(See Rule 56 (10))

## TAX INVOICE CASH / CREDIT

Invoice No. <b>009</b>	Delivery Note No.	Purchase Order No. <b>SE/SA/100/11/7</b>	Despatch Document, if any	Terms of Delivery, if any <b>KL B/A-207</b>
Date <b>05/05/16</b>	Date	Date <b>2/04/16</b>	Date	

Name & Address of Purchasing Dealer: **Jyothi Engineering College, Panjal Road, P.O. Vellikkuruthy, Cheruvannur, Thrissur. Tel. No. 274777000**

Fax	e-mail	TIN	CST Reg. No.
-----	--------	-----	--------------

Sl No.	Schedule with Entry No. Commodity Code	Commodity/Item	Rate of Tax	Unit Price	Quantity	Gross Value
1	2	3	4	5	6	7
1,		Star Steel Revolving chair with Cushioned Seat and back, push back (made)	14%	2950.00	5 Nos	14,750.00

Received the materials as per this invoice in good condition and entered in stock register No. **F-2** Page **95**

*[Signature]*

*Invoice and bill correct and may be given*  
**K/106 615716**  
 Project Engineer

*[Signature]*  
**6-5-16**

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

Rupees in words: **Sixteen Thousand Eight Hundred Eighty Nine only**

DECLARATION (To be furnished by the seller)  
 Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made there under. It is also certified that my/our Registration under KVAT ACT 2003 is not subject to any suspension/cancellation and it is valid as on the date of this Bill

Goods Received by  
 For STAR STEEL PRODUCTS  
*[Signature]*  
 Proprietor

8. Cash Discount	
9. Net Value	<b>14,750.00</b>
10. Excise Duty	
11. Taxable Value (9+10)	<b>14,750.00</b>
12. Tax Amount	<b>2,138.75</b>
13. Cess	
14. Grand Total (11+12)	
15. Quantity discount / gifts etc.	
Rounded off	<b>25</b>



TIN: 32080906528 - C



# STAR STEEL PRODUCTS

Valanjupadam, P.O. Chengaloor, (Via) Pudukad, Thrissur-680 312,  
 Ph: 0480-2757181 (Co.) 2754546 (R), Mob: 9497317922, 9447467129, 9142306180

THE KERALA VALUE ADDED TAX RULES - 2005 FORM NO. 8  
 [See Rule 58 (10)]

## TAX INVOICE CASH / CREDIT

Invoice		Delivery Note		Purchase Order		Despatch Document, if any		Terms of Delivery, if any	
No.	135	No.		No.		No.			
Date	23/03/16	Date		Date		Date			

Name & Address of Purchasing Dealer *M/s. Jyothi Engineering College, Panjal Road*  
*P.O. Vettikkattai, Cheruthuruthy, Thrissur* Tel. No. *04885 274 198* Mob.   
 Fax  e-mail  TIN  CST Reg. No.

Sl. No.	Schedule with Entry No. Commodity code	Commodity/Item	Rate of Tax	Unit Price	Quantity	Gross Value
1	2	3	4	5	6	7
1		Star Steel Cupboard Main door lock with brass Mechanism S.S. key - - -	14.5	250 00	5 nos	1,250 00

Received the materials as per good  
 F2 97  
*Project Engineer*  
*27/5/16*  
*31-5-16*

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

Rupees in words *one thousand seven hundred*  
*thirty one only*

DECLARATION (To be furnished by the seller)  
 Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made there under. It is also certified that my/our Registration under KVAT ACT 2003 is not subject to any suspension/cancellation and it is valid as on the date of this Bill

Goods Received by \_\_\_\_\_ For STAR STEEL PRODUCTS  
 Proprietor \_\_\_\_\_

8. Cash Discount	
9. Net Value	1,250 00
10. Excise Duty	
11. Taxable Value (9+10)	1,250 00
12. Tax Amount	181 25
13. Cess	
14. Grand Total (11+12)	
15. Quantity discount / gifts etc.	

1000 Rounded off

*lock  
 grip  
 damaged mes*



TIN 3208090852B - C



# STAR STEEL PRODUCTS

Valanjupadam, P.O. Chengaloor, (Via) Pudukad, Thrissur-680 312,  
Ph:0480-2757181(Co.) 2754546 (R), Mob:9497317922, 9447467129, 9142306180

THE KERALA VALUE ADDED TAX RULES - 2005 FORM NO. 8  
[See Rule 58 (10)]

## TAX INVOICE CASH / CREDIT

Invoice		Delivery Note		Purchase Order		Despatch Document, if any		Terms of Delivery, if any	
No.	134	No.		No.		No.		KL-8/0-207	
Date	23/03/16	Date		Date		Date			

Name & Address of Purchasing Dealer *M/s. Jyothi Engineering College, Panjal Road*  
*P.O. Vettikkattar, Cheruthuruthy, Thrissur* Tel. No. *0480-274198* Mob. *9447467129*  
CST Reg No. \_\_\_\_\_

Sl. No.	Schedule with Entry No. Commodity code	Commodity/Item	Rate of Tax	Unit Price	Quantity	Gross Value
1	2	3	4	5	6	7
1		Star Steel Cupboard with Head, double Size, 4 door and 6 panels (90 x 72 x 19)	14.5	20000.00	1 no	20,000.00

Received the materials as per the invoice good to go on  
no. F2 Page 96

Star Steel Products office  
26/5/16  
Project Engineers

*[Signature]*  
27/5/16

*[Signature]*  
31-5-16

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

Rupees in words *Twenty Two thousand Nine hundred only*

8. Cash Discount	
9. Net Value	20,000.00
10. Excise Duty	
11. Taxable Value (9+10)	20,000.00
12. Tax Amount	2,900.00
13. Cess	
14. Grand Total (11+12)	
15. Quantity discount / gifts etc.	

DECLARATION (To be furnished by the seller)  
Certified that all the particulars shown in the above Tax invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made there under. It is also certified that my/our Registration under KVAT ACT 2003 is not subject to any suspension/cancellation and it is valid as on the date of this Bill

Goods Received by \_\_\_\_\_ For STAR STEEL PRODUCTS  
*[Signature]*



# WOOD DESIGNERS

Branch Anchalife Stop  
 Cheyenne, Wyoming 82002  
 TEL 307.635.2152 C

ORIGIN

THE NETAL VALU APPROP TAX RULES 2015

For Customers whose name and credit is not registered (See Code 58 (1))

FORM NO. 30 RETAIL INVOICE CASH RECEIPT (To be Prepared in Duplicate)

Invoice No. 4

Date 12/06/2016

Name and address of the  
 customer and TIN if any

JYOTHI ENGINEERING COLLEGE  
 CHEERURUTHY

Invoice No. AL461408

In No: 36601599/2016-17/009

Customer No.

Mobile

Fax

e-mail

Sl No

Rate Unit price Qty  
 of tax

Gross  
 value

Cash  
 disc

Net value

Tax amt

Tot  
 (1-1)

1		28250.00	1	28250.00	0.00	28250.00	3806.25	32056.25
---	--	----------	---	----------	------	----------	---------	----------

Received the materials as per  
 this invoice in good condition  
 and entered in stock register  
 on 12/06/2016 Page 92

*[Handwritten signature]*

*[Handwritten notes]*

*[Handwritten signature]*  
 3/12/16

*[Handwritten 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  
 Cherukuruthy P.O. - 679 531

TOTAL 1 28250.00 0.00 28250.00 3806.25 32056.25

FOR THE GRASSROOT SOCIAL ORGANIZATION  
 (A Non-Profit Organisation)

Authorized Signature  
 (With Stamp & Seal)

*[Handwritten signature]*  
 2-6-16





# SCIENTIFIC ENTERPRISES

P.B. No. 1951, Vyttila - 682 019, Tel/Fax: 0484-2300954, 2306461, Email: [Seqcooching@gmail.com](mailto:Seqcooching@gmail.com)  
E-Mail: [scientificorder@gmail.com](mailto:scientificorder@gmail.com)

Kerala Value Added Tax Rules, 2005  
Form No. 8B

## TAX INVOICE CASH/CREDIT

CST Reg No. 32070441925-C

TIN No. 32070441925

Invoice No & Date 255/16-17 /20-May-2016	Delivery Note No & Date	Purchase Order No & Date JECC/5/A/3/15-16/090 /21-Jan-2016	Despatch Date 12/9/1Y	Dept: PHYSICS Poison License No: Weight & Measure License No: D-2022 Valid Upto 31-12-2016
--	-------------------------	--	--------------------------	--

Name & Address of Purchaser  
THE PRINCIPAL  
3rd Floor, Dept. of Physics, Vyttila Engineering College, Vyttila, Thrissur - 682 019, Kerala

1. Any complaints regarding supply made after 7 days will not be entertained
2. Bills not paid within one month are subject to and interest at 22% per annum
3. Subject to Ernakulam Jurisdiction only in case of any dispute

Sl. No.	Sch. No.	Entry No.	Commodity Code	Commodity / Item	Unit	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Taxable Value	Tax Amount	Total
1	2	3	4	5	6	7	8	9	10	11	12	
1				CRO 5020C 20 MHz Oscilloscope with Component Tester	No.	5	13,800.00	3	41,400.00	41,400.00	2,070.00	43,470.00

*Physics Lab*  
*Mu 3/6/16*  
*Project Engineer*

*Received the devices,  
tested them  
and found working well*

*P. George Plassy  
HOD Physics Dept  
A. Plassy  
26.5.2016*

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

*Entered in the Stock Register Page 146.*

Received the materials as per  
this invoice in good condition  
and entered in stock register  
No. 146-02 Page 397

*CHRISTOPHER  
15-6-16*

*9/6/16*

Total: 3 41,400.00 41,400.00 2,070.00 43,470.00  
Grand total in words Indian Rupees Forty Three Thousand Four Hundred Seventy Only

**DECLARATION**  
Certified that all the particulars shown in the above tax invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with provision of the KVAT Act 2003 and the rules made thereunder. It is also certified that our Registration under KVAT Act 2003 is not



for SCIENTIFIC ENTERPRISES  
Authorised Signatory  
(With Status & Seal)



Form No: SB  
 TIN: 32080299074  
 CST: 32080299074C



# LAVISH ELECTRICALS & SANITARIES

www.lavishindia.com  
 sales@lavishindia.com

MANNADIAR LANE, THRISSUR - 680 001, PHONE: 2423955, 2441642, FAX: 0487-2426832

Name: JYOTHI ENGINEERING COLLEGE  
 CHERUTHURUTHY  
 PH: 04884 274777, 274198

Bill No: 3563  
 Date: 08/06/2016  
**CREDIT**

Sl No	Qty	Commodity / Item	Rate	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Tax Amount	Total
1	66801	ENGL JYOTHI REC. IVORY	529.00	14.5	317.68	84.480	26838.24	1610.29	25227.95	3658.05	28886.00

Received the materials as per this invoice in good condition and entered in stock register No. 52 Page 5199

K. Um...  
 9/6/16  
 Project Engineer

LAVISH ELECTRICALS & SANITARIES  
 GODOWN PULZHAKKAL  
 MATERIAL ISSUE

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

Total 26838.24 1610.29 25227.95 3658.05 28886.00

Rupees

Twenty nine thousand six hundred only

A. G...  
 10/6/16  
 SALESMAN

CHIRUPAN...  
 15-6-16

Handling Charges 714.00  
 Freight 0.00  
 Grand Total 29600.00  
 CASHIER

OPERATOR

Read the conditions and inherent properties of all High Temperature fired Ceramic products. Before installation...



TIN No 32081488795

Reg No

# Furni-Fair Company Showroom

KURIACHIRA, THRISSUR, KERALA  
PH: 0487 2250645  
THE KERALA VALUE ADDED TAX RULE

Form 8B

[ See Rule 58(10) ]

## TAX INVOICE CASH / CREDIT

9-Jul-2016

Invoice No B.379

Del. Note No & Date

Despatch Doc No & Date

Order No & Date  
Date of Delivery

Name and Address of the Purchasing Dealer:

JYOTHI ENG COLLEGE

CHERUTHURUTHY

PH: 9855188515

9855951782

S.No Schedule With Entry No

Commodity Item

1 Office Table Post -E1

Tax %	Unit Price	Quantity	
14.50	21,615.80	1 Nos	21,615.80

Phone No

Reg No

Cash Discount	Net value	Tax Amount	Total
	21,615.80	3,134.29	24,750.09

Received the materials as per this invoice in good condition and entered in stock register No. 102 Page 102

*Handwritten signature*

*Handwritten signature*

*Handwritten signature*  
14-7-16

TOTAL

0

1 Nos 21

21,615.80 3,134.29 24,750.09

Output Vat @14.5% : 3,134.29

Round Off (+/-)

Freight Received

(-)-0.09

650.00

GRAND TOTAL :

Rupees in Words : Indian Rupees Twenty Five Thousand Four Hundred

25,400.00

*Handwritten signature*  
Dr. SUNNY 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

FURNI FAIR COMPANY  
SHOWROOM, KURIACHIRA  
TIN:32081488795

Customer Signatory

Authorized Signatory



No: 32081488795

Reg. No.

# Furni-Fair Company S

# Wroom

KURIACHIRA, THRISSUR, KERALA

Phone: 2425705

N No.: 32477080805

FORM NO. 8D CASH BILL

## Josephson's Office Equipments

825 RICE BAZAR, THRISSUR - 680 001

Date 9.7.16

Bill No. A

JYOTHI ENGINEERING COLLEGE

Sl. No.	Schedule with entry no. Commodity Code	Commodity/Item	Unit Price	Quantity	Net Value of Sale
	F2	White Board 1.5x2	1000	104	41600 -
<p>Handed over to Dr. S. Joseph Kalayathankal Principal Jyothi Engineering College Cheruthuruthy P.O. - 679 531</p> <p>14-7-16</p>					
Total					41600 -

E.&O.E

Signature For Josephson's Office Equipments



Form No. 8B

TIN: 32080201784

CSI: 32080201784C

# Link Lines Electricals

www.linklinesindia.com  
linklines.els@hotmail.com

P.O. ROAD, THRISSUR - 680 001, PHONE: 0487-2421501, 2425382, FAX: 0487-2426832

Name: JYOTHI ENGINEERING COLLEGE  
PO VETTIKATTIRI CHERUTHURUTHY.

CREDIT

Bill No.: 5526

Date: 23/06/2016

Sl. No.	Sch. Entry No. / Commodity Code	Commodity / Item	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Tax Amount	Total	
1		CROMPTON C/F LVHS BROWN 48"	4.3	600.00	10.000	16000.00	1025.60	13974.40	2025.29	16000.69	
2		PENTA IV SIXI 16A WITH BOX 51103 4 P.HOL	4.5	192.00	6.000	1152.00	288.00	864.00	125.28	989.28	
3		PENTA IV DLX 6R LWAY 50010	4.5	15.00	40.000	600.00	150.00	450.00	65.25	515.25	
4		INSULATION TAPE	5.0	12.00	30.000	360.00	100.80	259.20	12.96	272.16	
5		CABLE TIE WHITE 250 MM (100) (COIL)	4.5	180.00	6.000	960.00	121.34	838.66	121.58	960.24	
6		HAVELLS WIRE 2.550MM (COIL)	5.0	550.00	4.000	2200.00	295.12	5904.88	235.24	6200.12	
Received the materials as per this invoice in good condition and entered in store book.						Total	25272.00	2981.06	22290.94	2646.60	24937.54

NO. 27/6/16

2883, 2876, 2882, 2887, 2851

42 to 4147

SITE NAME :-

Rupees Twenty four thousand nine hundred and thirty eight only.

Handling Charges

0.00

Weight

Grand Total

24938.00

E 80 E

OPERATOR

Project Engineer  
KIRAN

GOODS ONCE SOLD WILL NOT BE TAKEN BACK

JOSEPH K. AYATHANKAL  
MCA, M.Sc, M.Phil, B.Ed  
PRINCIPAL

Jyothi Engineering College  
Cheruthuruthy P.O. - 679 553

SALESMAN

CASHER

Electrical Group

27/6/16



TIN: 32080906528 - C



# STAR STEEL PRODUCTS

Valanjupadam, P.O. Chengaloor, (Via) Pudukad, Thrissur-680 312,  
Ph:0480-2757181(Co.) 2754546 (R), Mob:9497317922, 9447467129, 9142306180

**THE KERALA VALUE ADDED TAX RULES - 2005 FORM NO. 8**

[See Rule 58 (10)]

## TAX INVOICE CASH / CREDIT

Invoice		Delivery Note		Purchase Order		Despatch Document, if any		Terms of Delivery, if any	
No.	051	No.		No.		No.		KL-2/G-207	
Date	27/07/16	Date		Date		Date			

Name & Address of Purchasing Dealers: *Jyothi Engineering College, Panjal Road*  
*P.O. Vettiattori, Cheruthuruthy, Thrissur* Tel. No *04854-274198* Mob.

Fax \_\_\_\_\_ e-mail \_\_\_\_\_ TIN \_\_\_\_\_ CST Reg.No. \_\_\_\_\_

Sl. No.	Schedule with Entry No. Commodity Code	Commodity/Item	Rate of Tax	Unit Price	Quantity	Gross Value
1	2	3	4	5	6	7
1.		prelaminated particle board top (36"x24") - -	14.5	675 00	15 nos	10125 00
2.		prelaminated particle board top (14"x14") - -	14.5	150 00	54 nos	8100 00
3.		Nylon bush - - - -	14.5	7 00	27 nos	1932 00

*CHIBIMATHAN*  
1-8-16 hr

*amun*  
DR. JOSEPH KALAYATHAMKAL  
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

Rupees in words: *Twenty three thousand Eighty only*

8. Cash Discount	
9. Net Value	20,157 00

**DECLARATION (To be furnished by the seller)**  
 Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made there under. It is also certified that my/our Registration under KVAT ACT 2003 is not subject to any suspension/cancellation and it is valid as on the date of this Bill

10. Excise Duty	
11. Taxable Value (9+10)	20157 00
12. Tax Amount	2992 77
13. Cess	
14. Grand Total (11+12)	
15. Quantity discount / gifts etc.	
Rounded off	23
<b>TOTAL</b>	<b>23080 00</b>

Goods Received by \_\_\_\_\_ For STAR STEEL PRODUCTS  
 \_\_\_\_\_ Proprietor

*CHIBIMATHAN*  
1-8-16  
E.S.E.





# STAR STEEL PRODUCTS

Valanjupadam, P.O. Chengaloor, (Via) Pudukad, Thrissur-680 312,  
Ph:0480-2757181(Co.) 2754546 (R), Mob:9497317922, 9447467129, 9142306180

**THE KERALA VALUE ADDED TAX RULES - 2005 FORM NO. 8**

[See Rule 58 (10)]

## TAX INVOICE CASH / CREDIT

Invoice		Delivery Note		Purchase Order		Despatch Document, if any		Terms of Delivery, if any	
No.	105	No.		No.		No.		KL 8/Q-207	
Date	11/07/16	Date		Date		Date			

Name & Address of Purchasing Dealer *M/s. Jyothi Engineering College, Panjal Road*  
*P.O. Vetti Kattai Chanthuruthy, Thrissur* Tel. No. *04884-274198* Mob.

Fax:  e-mail:  TIN:  CST Reg. No:

Sl. No.	Schedule with Entry No. Commodity code	Commodity/Item	Rate of Tax	Unit Price	Quantity	Gross Value
1	2	3	4	5	6	7
1.		Star Steel Executive Revolving Chair High back	14.5	5,000.00	100	5,000.00
2.		Star Steel Visitor chairs with armrest	14.5	2,500.00	500	12,500.00

Received the materials as per this invoice in good condition and entered in stock register No. *F-2* Page *46/19*

*[Signature]*

*[Signature]*  
**JOSEPH KALAYATHANKAL**  
 M.A., M.Sc., M.Phil., B.Ed  
 Ph.D. (Computer Science), Ph.D. (Maths)  
 PRINCIPAL  
 Jyothi Engineering College  
 Chanthuruthy P.O. - 679 531

Rupees in words *Twenty thousand and Thirty Eight only*

**DECLARATION (To be furnished by the seller)**  
 Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made there under. It is also certified that my/our Registration under KVAT ACT 2003 is not subject to any suspension/cancellation and it is valid as on the date of this Bill

Goods Received by *[Signature]*  
 For STAR STEEL PRODUCTS  
*[Signature]* Proprietor

8. Cash Discount	
9. Net Value	17,500.00
10. Excise Duty	
11. Taxable Value (9+10)	17,500.00
12. Tax Amount	2,537.50
13. Cess	
14. Grand Total (11+12)	
15. Quantity discount / gifts etc.	





ENGINEERING & ELECTRONICS  
 Jyothi Engineering College  
 Jyothi Hills, Panjal Road  
 Vettakkattin P.O., Cheruthuruthy  
 Thrissur - 679531

**pro forma INVOICE**

Invoice No.	520/64/691694	Date	01.08.2016
Challan No.		Date	
Our A/O No.		Date	

Gentlemen,  
 We refer to your Order JEC/5/A/3/15-16/112/909 dated 02.03.2016 Materials despatched as per

S.No	Model	Description	Qty.	Unit Price	Total Price
			No.	Rs.	Rs.
1	1E-TWIN	Rockwell Superficial Hardness Tester	1		52,250.00
		Add: VAT@5%			2612.50
		Freight Paid			
		Insurance By Us			

Within mentioned goods are subject to our rights of lien and resale as unpaid vendors and the Purchasers and their assigns on taking delivery shall hold the same in trust for and on our behalf till full value thereof is paid to us. Interest at 20% per annum will be charged on all accounts unpaid 30 days after the delivery. Only official receipt on printed and numbered form will be recognised by the Company.

**TOTAL** 54863  
 Rupees Fifty Four Thousand Eight Hundred Sixty Three Only

TIN : 32072070879	Permanent Income Tax Account No.	AAECB1558M	All figures rounded off to the nearest Rupee
-------------------	----------------------------------	------------	--

Total Amount	54863
Less: Advance Adjusted	16450
<b>Balance Against Proforma Invoice</b>	<b>38413</b>

Very truly yours  
**BLUE STAR ENG & ELECTRONICS LIMITED**

G. Sambasivam  
 Executive Commercial  
 Testing Machines Department

*Pay 60%*  
*Ch. S. Ramesh*  
*4-8-16*

*May be approved*  
*[Signature]*

Prof. S. RATHISH  
 HOD, Dept. of Civil Engg  
 Jyothi Engineering College  
 Cheruthuruthy

*The Hong Kong & Shanghai Banking Corporation Ltd*  
*15BC 0400002*  
*MG Road, Mumbai*  
*100039002*  
*Laboratory*

Dr. S. J. 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. - 679531



**VISMAYA ASSOCIATES**  
ANJANEYA APARTMENTS BUILDING  
DR A R MENON ROAD  
THRISSUR-1  
0487-2323210

E-Mail : COOLCITY@VISMAYA.BIZ  
THE KERALA STATE VALUE ADDED TAX RULES 2005 (See Rule 58(10))

**Form No 8B RETAIL INVOICE CREDIT**

INVOICE		Delivery Note	Purchase order	Despatch Document	Terms Of Del. if any	Destination						
No.	564											
Date	28-Jul-2016											
Name & Address of the Purchaser With TIN, if any. Tin :						CST Reg No.						
<b>JYOTHY ENGINEERING COLLEGE</b> JYOTHY HILLS, PANJAL ROAD VETTIKATTIRI, CHERUTHURUTHY THRISSUR												
S.No	Sl. No	Entry No.	Commodity	HSN Code	Rate of Tax	Unit Price	Qty	Value	Net Taxable Value	Tax	Total	Rs
1			ELECTROLUX 1TON 5STAR ES12L5C		14.50	23,580.79	1 nos	23,580.79	23,580.79	3,419.21	27,000.00	

Received the materials as per this invoice in good condition and entered in stock register No. JAB-02 Page 360

*[Handwritten signature]*

*[Handwritten signature]*

**Dr. Joseph Kalayathankal**  
Ph.D. (MCA, M.Sc. M.Phil, B.Ed  
Ph.D. (Computer Science), Ph.D (Maths)  
PRINCIPAL  
Jyothy Engineering College  
Cheruthuruthy P.O. - 679 531

*verified*  
*[Handwritten initials]*

*[Handwritten signature]*

*[Handwritten signature]*  
7-8-16

E&OE  
Grand Total in Words : Indian Rupees Twenty Seven Thousand Only  
Created Using Tally

Total  
Grand total. 1 nos 23,580.79 23,580.79 3,419.21 27,000.00  
**27,000.00**

for VISMAYA ASSOCIATES

Authorised Signatory With Status & Seal

*Electrical Equip.*





TIN

32080853046

TIN 32080906528 - C



# STAR STEEL PRODUCTS

Vatanjupadam, P.O. Chengaloor, (Via) Pudukad, Thrissur-680 312,  
Ph:0480-2757181(Co.) 2754546 (R), Mob:9497317922, 9447487129, 9142306180

THE KERALA VALUE ADDED TAX RULES - 2005 FORM NO. 8

[See Rule 58 (10)]

## TAX INVOICE CASH / CREDIT

Invoice No.	Delivery Note No.	Purchase Order No.	Despatch Document, if any No.	Terms of Delivery, if any
048				KL 8/A-207
Date 19/07/16	Date	Date	Date	

Name & Address of Purchasing Dealer: M/s. Jyothi Engineering College, Panjal Road  
P.O. Vellakkatturi, Cheruthuruthy, Thrissur. Tel. No: 04854-274198 Mob: 9447487129

Fax: \_\_\_\_\_ e-mail: \_\_\_\_\_ TIN: \_\_\_\_\_ CST Reg No: \_\_\_\_\_

Sl. No.	Schedule with Entry No. Commodity code	Commodity/Item	Rate of Tax	Unit Price	Quantity	Gross Value
1	2	3	4	5	6	7
1.		Star steel Cupboard with glass door 4 door (H <sup>o</sup> W <sup>o</sup> D <sup>o</sup> ) - (52" x 72" x 17") - 1	14.5	12650 00	1 NO	12650 00
2.		Star steel Cupboard with glass door 4 door (H <sup>o</sup> W <sup>o</sup> D <sup>o</sup> ) - (48" x 72" x 17") - 1	14.5	12450 00	1 NO	12450 00

Received the materials as per this invoice in good condition and entered in stock register No. F-2 Page 103, 104

*[Signature]*

*Furniture & Fittings*

*any*  
Dr. S. J. JOSEPH KALAYATHANKAL  
MCA, M.Sc, M.Phil, B.Ed  
Principal  
Jyothi Engineering College  
Cheruthuruthy P.O.- 679 531

Rupees in words: Twenty Eight thousand Seven hundred forty only

8. Cash Discount	
9. Net Value	25100 00
10. Excise Duty	
11. Taxable Value (9+10)	25100 00
12. Tax Amount	3639 50
13. Cess	
14. Grand Total (11+12)	
15. Quantity discount / gifts etc.	

DECLARATION (To be furnished by the seller)  
Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made there under. It is also certified that my/our Registration under KVAT ACT 2003 is not subject to any suspension/cancellation and it is valid as on the date of this Bill

Goods Received by \_\_\_\_\_ For STAR STEEL PRODUCTS  
*[Signature]* Proprietor

Rounded off \_\_\_\_\_







# CRYSTAL TECHNOLOGIES

ALI CHAMBERS, C.P.UMMAR ROAD

Opp. NORKA, COCHIN-35

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO.8B RETAIL INVOICE CREDIT

ORIGINAL

Invoice No 01260

Date 03/08/2016

Page 1 of 1

Purchase order No. & Date

JEC/5/A/3/16-17/033

Dealer Name and Address

M/s JYOTHI ENGINEERING COLLEGE

JYOTHI HILLS, PANJAL ROAD

VETTIKATTIRI PO, CHEERUTHURUTHY

THRISSUR, KERALA- 679531

Telephone No.

Mobile No : 9447243443

Through :

Vehicle No :

Sl No	Schl. with entry No./ Commodity Item	HSN Code	Rate of Tax (%)	Unit price	Qty	Value	Cash disc	Net Taxable Value	Tax	Cess	Total	Qty disc free
1	HITACHI ED27N DATA [AVDSPI/16-17/RETAIL/AMUM048] [Warranty: 2Years projector & 1Year lamp]	5		23333.33	9 NO	209999.97		209999.97	10500.00	0.00	220500.00	

*Rel Peruvu Decal 5/A/3/16-17/033 Mitae hi*  
*ED27N Data 9300 enter into Stock Register*  
*of Computer Center Decal 10/11/2 Page no. 4601*

*anand*  
 DR. SURESH 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

TOTAL

209999.97 10500.00 0.00 220500.00

Round Off

0.00

TOTAL

220500.00

Rupees Two lakh Twenty Thousand Five hundred Only  
T & OT.

Terms of Delivery and payment:

*CHIRANJITH H.*  
*19-8-16*  
 Verified & Approved.  
*CHIRANJITH*  
 18.8.2016

For CRYSTAL



Authorised Signatory



TIN: 32071768479  
 CST No: 32071768479C

Ph: 0424-3074169  
 Fax: 0424-3275111

# CRYSTAL TECHNOLOGIES

ALI CHAMBERS, C.P.UMMAR ROAD  
 Opp. NORKA, COCHIN-35

THE KERALA VALUE ADDED TAX RULES, 2005  
 FORM NO.8B RETAIL INVOICE CREDIT

ORIGINAL

Purchase order No. & Date: JEC/5/A/3/16-17/033  
 Dealer Name and Address: M/s JYOTHI ENGINEERING COLLEGE  
 JYOTHI HILLS, PANJAL ROAD  
 VETTIKATTIRI PO, CHERUTHURUTHY  
 THRISSUR, KERALA- 679531.

Invoice No 01261  
 Date: 03/08/2016  
 Page 1 of 1

Telephone No. Mobile No: 9447243443 Through: Vehicle No:

SI No	Schl. with entry No./ Commodity Item	HSN Code	Rate of Tax (%)	Unit price	Qty	Value	Cash disc	Net Taxable Value	Tax	Cess	Total	Qty disc free
1	HITACHI CP-X2541WN [A955] [Warranty: 2 Years projector & 1 Year lamp]		14.5	30218.34	1 NO	30218.34		30218.34	4381.66	0.00	34600.00	
2	HITACHI CP-X2541WN [A6750041548]		14.5	30218.34	1 NO	30218.34		30218.34	4381.66	0.00	34600.00	
	HITACHI CP-X2541WN [A6750040980]		14.5	30218.34	1 NO	30218.34		30218.34	4381.66	0.00	34600.00	

*Ref. p.o no. P/ce/5/A/3/16-17/033 Hitachi  
 CP-X2541WN (A955) Projection 3 Nos  
 enter into Consumables Stock Register of  
 Computer Centre P/ce/col/cl/2 Page no: 4601*

TOTAL

90655.02 13144.98 0.00 103800.00

Round Off 0.00

TOTAL 103800.00

Rupees One lakh Three Thousand Eight hundred Only  
 E & OE

Terms of Delivery and payment:

*19-8-16*  
 Verified & Approved  
*[Signature]*

For CRYSTAL TECHNOLOGIES  
  
 COCHIN  
 Authorised Signatory



# FURNI-KIT

4-702/B/1, Eranakulam Road, Kuriachira P. O. Thrissur - 680 006

Phone Off : 0487-2250144 Mob: 8891043145, 9846060200 E-mail : furnikithomeideastcr@gmail.com

**THE KERALA VALUE ADDED TAX RULES, 2005 FORM No. 8B**

(For Customers when Input tax credit is not required) [See rule 58 (10)]

Invoice No. **6690**

**RETAIL INVOICE**  
**CASH/CREDIT**

Date **26/08/16**

Name & Address of the purchaser with TIN, if any. **M/s Jyothi Engeneering College, Cheruthusudhi**

Phone No. \_\_\_\_\_ Mobile \_\_\_\_\_ Fax \_\_\_\_\_ e-mail \_\_\_\_\_

Sl. No.	Schedule entry No / Commodity Code	Commodity	Rate of Tax	Unit Price	Quantity	Gross value	Cash Discount	Net value	Tax Amount	Total
1.		4002 Chair.	14.5%	371.18	300	111354.00		111354.00	16146.33	127500.33
<p>Received the materials as per this invoice in good condition and entered in stock register</p> <p>F-2 107</p> <p><i>[Signature]</i></p> <p><i>[Signature]</i></p> <p><b>DR. JOSEPH KALAYATHANKAL</b> M.A., M.C.A., M.Sc., M.Phil., B.Ed. Ph.D. (Computer Science), Ph.D. (Maths) <b>PRINCIPAL</b> Jyothi Engineering College Cheruthuruthy P.O. - 679 531</p> <p>Romul 028 (-) 33</p>										
									<b>TOTAL</b>	<b>127500.00</b>

**TERMS & CONDITIONS**

- Article once sold not be taken back or exchanged.
- Our responsibility ceases after the goods leave from our godown.
- We are not responsible for damage or shortage in transit.
- 24% interest on delayed payments after 15 days
- All disputes are subject to Thrissur jurisdiction only.

Received goods in good condition

*[Signature]*  
**Customer's Signature**

GRAND TOTAL INWORDS: **One lakhs twenty seven thousand five hundred Rupees only.**

*[Signature]*  
**26/8/16**

For **FURNI-KIT**  
*[Signature]*  
**Authorized Signatory**



TIN: 32080644865  
 CST No: 32080644865C

XI/751/2, Good Luck Shopping  
 Complex, Veliyanoor  
 Thrissur - 680 021



# Electro Vision Ind.

KVAT RULES, 2005

Off: 0487 2428580, 0487 2442105  
 Mob: 9847537105  
 email id: binuelectrovisionac@gmail.com  
 website: www.airconditionersthissur.com

**FORM No. 8 B TAX INVOICE CASH /CREDIT**  
 FOR CUSTOMERS WHEN INPUT TAX CREDIT IS NOT REQUIRED (SEE RULE 53 (10))  
 RETAIL INVOICE (TO BE PREPAID IN DUPLICATE)

Invoice No: **4751**

Date: **25<sup>th</sup> August 2016**

Name & Address of purchaser with TIN, if any:

*M/s. Jyothy Engineering College, Cheruthuruthy*

Tel. No. \_\_\_\_\_ Mobile \_\_\_\_\_ Fax \_\_\_\_\_ E-mail \_\_\_\_\_ TIN \_\_\_\_\_ CST Reg. No. \_\_\_\_\_

Sl. No.	Schedule With Entry No / Commodity Item	Commodity items	Rate of Tax	Unit Price	Qty	Gross Value	Cash Discount	Net Value	Tax Amount	Total (9+10)
1	2	3	4	5	6	7	8	9	10	11
1	LLOYD Brand 1.0HP (382w) 1st-Wall Split Air-Conditioner	AC	14.5%	20526.02	2nd	41048.04	-	41048.04	5951.96	47000.00
2	Installation charges	Inst	-	1000/-	2nd	2000.00	-			2000.00
<b>TOTAL</b>										<b>49000.00</b>

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

AMOUNT TOTAL IN WORDS:

*fourty Nine thousand only*

Original for the buyer and duplicate to be retained with the seller

*[Signature]*  
 27/8/16

*[Signature]*  
 27-8-16

For Electro Vision Ind.  
 Authorised Signatory  
 (With Status & Seal)

Electrical Equip



Lawrence & Mayo House  
 27, D. N. Road  
 Fort, Mumbai-400 001  
 Tel: 022-22071827/8501  
 Fax: 022-22070048  
 CIN: U33203MH1938PTC013099

# Lawrence & Mayo (I) Pvt Ltd

58/820, Jyothi Junction  
 Chhatrapati Road  
 Cochin - 682 011  
 E-Mail: cochin@lmc.lawrenceandmayo.co.in

KVAT Rules, 2003  
 Form No. 25 See Rules(19)

## TAX INVOICE

COMMODITY CODE - ENGINEERING, SCIENTIFIC AND VACCUM EQUIPMENTS

Buyer <b>The Principal</b> Jyothi Engineering College, Jyothi Hills, Panjal Road Vettikkattur PO Cheruthuruthy, Thrissur-679531	Invoice No. <b>P/085</b>	Dated <b>29-Aug-2016</b>
	Delivery Note <b>4228 Dtd: 29.08.2016</b>	Mode/Terms of Payment
	Supplier's Ref <b>SURVEY</b>	Other Reference(s)
	Buyer's Order No. <b>JECOS/A3/16-17,029 Dtd: 25.07.2016</b>	Dated <b>29-Aug-2016</b>
	Despatch Document No.	Dated <b>29-Aug-2016</b>
	Despatched Through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	Per	Discount %	Amount
Digital Level DL -202	1 Nos	87,000.00	Nos	0	87,000.00
"LYNX" SL No. 005573 with 2 Nos. Battery 1 Charger/Adaptor, Ranging Staff, Instruction Manual 1 CD Containing Downloading Software LYNX Telescopic Tripod - R/Y	1 Nos			0	
Pentax Total Station Model R-202NS SL No. 905761 With 2 Battery, 1 Charger/Adaptor 1 Rain Cover, 1 SD Card, 1 Mini USB Cable, 1 CD Containing Instruction Manual and Data Transfer Software, 1 Screw Driver Telescopic Tripod for Total Station (Heavy Duty)	1 Nos	2,60,000.00	Nos	0	2,60,000.00
Pentax Single Prism Assembly	1 Nos			0	
Prism Pole	1 Nos			0	
Sub-Total					3,47,000.00
Output VAT @ 14.50%					50,315.00
No credit of the additional duty of customs levied under sub-section (6) of section - 3 of the customs Tariff act 1975 shall be admissible					
Total					3,97,315.00

*anng*  
**Dr. SURAJ 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

Amount In Words: **Indian Rupees Three Lakh Ninety Seven Thousand Three Hundred Fifteen Only** E.&O.E.

Company's VAT TIN : 32071868875 V  
 Company's CST No. : 32071868875 C  
 Company's PAN No. : AAAC11880A  
 Company's STC No. : AAAC11880AST009

**Declaration**  
 Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT act 2003 and the rules made thereunder. It is also certified that my/our registration under KVAT Act 2003 is not subject to any suspension/cancellation and it is valid as on the date of this bill.

1. Claims for Breakage or any such discrepancy should be made within a week, else goods will be considered as received correct.  
 2. Interest @ 18% per annum will be charged on accounts unpaid within specified period.

for Lawrence & Mayo (I) Pvt Ltd.





# Lawrence & Mayo (I) Pvt Ltd

49829, Jyothi Junction,  
Chittoor Road,  
Cochin - 682 011  
E-Mail: sahn.5216@lawrenceandmayo.co.in

KVAT Rules 2003  
Form No.8B See Rule 18(1D)

## TAX INVOICE

COMMODITY CODE - ENGINEERING, SCIENTIFIC AND VACUUM EQUIPMENTS

Buyer

### The Principal

Jyothi Engineering College,  
Jyothi Hills, Parjal Road,  
Vettakkathir PO,  
Cheruthuruthy, Thrissur-673531

Invoice No. <b>P/086</b>	Dated <b>29-Aug-2016</b>
Delivery Note <b>4229 Dtd: 29.08.2016</b>	Mode/Terms of Payment
Supplier's Ref <b>SURVEY</b>	Other Reference(s)
Buyer's Order No. <b>JECO/SA/315-17039 Dtd: 29.07.2016</b>	Dated <b>29-Aug-2016</b>
Despatch Document No.	Dated <b>29-Aug-2016</b>
Despatched Through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	Per Discount %	Amount
Pentax Total Station Model R 202NS Sl. No. 907594 With 2 Battery, 1 Charger/Adaptor, 1 Rain Cover, 1 SD Card, 1 Mini USB Cable, 1 CD Containing Instruction Manual and Data Transfer Software, 1 Screw Driver	1 Nos	2,60,000.00	Nos 0	2,60,000.00
Telescopic Tripod for Total Station (Heavy Duty)	1 Nos		0	
Pentax Single Prism Assembly	1 Nos		0	
Prism Pole	1 Nos		0	
Sub-Total				2,60,000.00
Output VAT @ 14.50%				37,700.00

No credit of the additional duty of customs levied under sub-section (5) of section - 3 of the customs Tariff act 1975 shall be admissible

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

*Handwritten signature*  
9-15h

Total 4 Nos 2,97,700.00  
E & O.E.

Amount in Words

**Indian Rupees Two Lakh Ninety Seven Thousand Seven Hundred Only**

Company's VAT TIN: 32071668876 V  
Company's GST No: 32071668876 C  
Company's PAN No: AAACL1880A  
Company's STC No: AAACL1880AST009

*Handwritten signature*  
Laboratory

### Declaration

Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT Act 2003 and the rules made thereunder. It is also certified that my/our registration under KVAT Act 2003 is not subject to any suspension/cancellation and it is valid as on the date of this bill.

If Claims for Breakage or any such discrepancy should be made within a week, else goods will be considered as received correct. No return will be charged on accounts.

for Lawrence & Mayo (I) Pvt. Ltd.,





Kanniyakudi Corporation (KMC) LT

Department of Revenue, Government of Tamil Nadu  
Kanniyakudi Corporation (KMC) LT  
Kanniyakudi - 625 002

For the year ending 31st March 2014

Sl. No. 100  
Kanniyakudi Corporation  
Kanniyakudi

Revenue Dept. Kanniyakudi  
Kanniyakudi

Page No. 100  
Date: 10/10/2013

Particulars  
Description of the property  
Area in Sq. Ft.  
Rate per Sq. Ft.  
Total Amount

Sl. No.	Description	Area in Sq. Ft.	Rate per Sq. Ft.	Total Amount	Tax	Grand Total
1	Commercial	100	1000	10000	1000	11000

For the year ending 31st March 2014  
Kanniyakudi Corporation  
Kanniyakudi

*ems*

Dr. SURESH JOSEPH KALAYATHANKAL  
B.Tech, MCA, M.Sc, M.Phil, B.Ed  
Ph.D (Computer Science), Ph.D (Maths)  
PRINCIPAL  
Kanniyakudi Engineering College  
Kanniyakudi P.O. - 629 531

*[Handwritten signature]*





**RETAIL INVOICE**  
**CASH / CREDIT**

**CASA FURNITURE PVT LTD**  
CHAPPANANGADI HO  
BRANCH - FORT PALACE SHOPPING MALL  
18/217 NETHAJI ROAD  
WEST FORT JUNCTION, TRISSURE - 680004  
Phone: +91 81570 77717 Email: casa@household.com  
TIN NO : 32100599057 GST : 32100599057C

Original  
Invoice No. **R1182**  
Date **24-Aug-2015**

Name and Address of the Customer <b>M/S. JYOTHI ENGINEERING COLLEGE CHERUTHURUTHY</b>		Customer Vendor Code: <b>20515</b>
Order No. <b>512</b>		Date <b>2015-08-20</b>
Estimate No. <b>...</b>		Date <b>...</b>
Mode of Transport		Lorry Receipt No.

S.No	Code	Description	Rate Of Tax	Unit Price	Qty	Gross Value
	22.PA13	WIKYS MILLY BOOK RACK-805	14.50	15457.47	2.00	30914.93

Received the materials as per this invoice in good condition and entered stock register. **F2 Page 105**

*Verified*  
*U*  
*29/8*

*For Intop*  
*1/9/16*

Grand Total in Words:- <b>Twenty Seven Thousand Five Hundred Indian rupees only</b>	Gross Value Total	30914.93
	Cash Discount	8900.00
	Net Value	24034.93
	Tax Amount	3482.53
	Grand Total	27500.00

**TERMS & CONDITIONS :**

- Our responsibility ceases once the goods leave the premises.
- If you have any question about this invoice Please contact our showroom Or email us.
- Buyer shall be responsible for the safe off-loading of its vehicles for the delivery of Product.
- Any defects in products are to be reported in writing within 24 Hours of taking delivery otherwise we can't accept.

Prepared By <b>SUTHI.P.R</b>	Checked By <b>RASHID</b>	Contact Person <b>M/S. JYOTHI ENGINEERING</b>	Mobile No. <b>...</b>	For <b>...</b>	Authorized Signatory <b>...</b>
------------------------------	--------------------------	---	-----------------------	----------------	---------------------------------

*Dr. S. Anand*  
**Dr. S. Anand**, MCA, M.Sc., M.Phil., B.Ed.  
**PRINCIPAL**  
Engineering College





**BISMI****BISMI APPLIANCES**Business hours: 10am to 8.30pm  
Sundays openBldg. No. 28/315-B, Omnipath Tower, Thrissur - 680 022  
Tel : 0487 23 23 299Call Centre  
Sales : 9020 675 675THE KERALA VALUE ADDED TAX RULES 2005  
RETAIL INVOICE-FORM NO. 80

Delivery &amp; Service : 9020 700 500

TIN : 32071397242C Invoice No. : 685111

Date : 17 Aug 2016 8:54 am

Sales Order No. :

Counter No. : TCR01-12696

**ORIGINAL**

Warehouse : TCRS

No.	Particulars / Commodity Code	VAT %	Rate	Qty.	Gross Amt.	Tax Amt.	Cost	Total Amount	
1	LG MWO MS2025DB.BK(20L SOLD) #41345	14.5	5231.44	1	5231.44	754.56	0.00	5986.00	
2	V GUARD INDUCTION COOKTOP VIC10#39180	14.5	1737.99	1	1737.99	252.01	0.00	1990.00	
	Round OT							0.00	
	Other							0	
					<b>TOTAL</b>	6969.43	1010.57	0.00	7980.00

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

No. T&P-01 401, 602 Vehicle No. KL 7 CD 8084  
Driver Aneesh  
Seven thousand Nine Hundred Eighty Only Thankyou Visit Again

## Conditions of Sales :

1. Demo will be arranged in 3-working days after delivery
2. Primary warranty provided by the respective manufacturer
3. Bismi care extended warranty as per the terms and conditions
4. All disputes shall be subject to Ernakulam jurisdiction.

Adv./Receipt

Cash

Card

Cheque

Gift Voucher

19/16  
59-16  
0.00  
2880.00  
0.00  
0.00

Salesman FROZ TA TCR	Checked by <i>[Signature]</i>	Storekeeper	For <b>BISMI APPLIANCES</b> TCR/SHD/01/08-92268	Balance ₹	0.00
Name & Signature	Name & Signature	Name & Signature	Authorized Signatory		
Visit our Website : www.bismigroup.com	Email : customercare@bismigroup.com	Sl No. :	Despatch Sl. No. : TCRS004059		

Paymt Ref # Amt Rs 0/-

THIS BILL TO BE CLUBBED WITH #TCRG

*emans*

Dr. SURESH 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





# BISM. APPLIANCES

Bldg. No. 28/315-B, Ottapath Tower, Thrissur - 680 022  
Tel : 0487 23 23 299

Business hrs. 10am to 8.30pm  
Sundays open

To **CTCR**  
FR JOJI  
JYOTHI ENGG COLLEGE  
CHERUTHURUTHY  
THRISSUR  
Ph: 9961888515, 7561888515

THE KERALA VALUE ADDED TAX RULES 2005  
RETAIL INVOICE FORM NO. 8B  
TIN : 32071397242C Invoice No. **685115**

Call Centre  
Sales : 9020 675 675  
Delivery & Service : 9020 700 500

Date: 7-Aug-2016 8:56 pm

Counter No: **CR01-12697**

Sales Order No. :

## ORIGINAL

Warehouse: **TCRG**

No.	Particulars / Commodity Code	VAT %	Rate	Qty.	Gross Amt.	Tax Amt.	Class	Total Amount	
	SAMSUNG REF RR19H1104SE (192LTR ELECTIVE SILVER 4 Round Off Other Expenses	14.5	10611.35	1	10611.35	1538.65	0.00	12150.00	
					<b>TOTAL</b>	10611.35	1538.65	0.00	12150.00

**DELIVERED**  
Date: 19/08/16  
Vehicle: KL-07CD-8084  
Driver: Sreedhesh Aboosh

Twelve Thousand Three Hundred Only

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

Conditions of sale:  
1. Demo will be provided in 3-working days after  
2. Primary warranty provided by the respective manufacturers  
3. Bismi care extended warranty as per the terms and conditions  
4. All disputes shall be subject to Em Bismi Jurisdiction only

Delivery Date: 19/08/2016  
Signature: [Handwritten Signature]

Adv/Receipt	0.00
Cash	12300.00
Card	0.00
Cheque	0.00
Gift Voucher	0.00

Salesman: **WISHU**  
P.G-TCR-9544686713  
Name & Signature

Checked by: [Signature]  
Name & Signature

SI No. :

For **BISM APPLIANCES**  
TCR01-CHL-MON-95268  
Authorised Signatory

Balance: 59-16-00  
Despatch Sl No: **TCRG010203**

Paym Ref # Amt Rs 0/-

THIS BILL TO BE CLUBBED WITH #TCRS-685111

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



TIN: 32080906528 - C



# STAR STEEL PRODUCTS

Valanjupadam, P.O. Chengaloor, (Via) Pudukad, Thrissur-680 312,  
Ph:0480-2757181(Co.) 2754546 (R), Mob:9497317922, 9447467129, 9142306180

**THE KERALA VALUE ADDED TAX RULES - 2005 FORM NO. 8**

[See Rule 58 (10)]

## TAX INVOICE CASH / CREDIT

Invoice No.	068	Delivery Note No.		Purchase Order No.	JEC/5/1/3/16/17/024	Despatch Document, if any No.		Terms of Delivery, if any	KL-8/Q.207
Date	30/08/16	Date		Date	30/07/16	Date			

Name & Address of Purchasing Dealer: M/s. Jyothi Engineering College, Pajal Road  
P.O. Vettikkattari, Cheruthuruthy, Thrissur Tel. No. \_\_\_\_\_ Mob \_\_\_\_\_

Fax \_\_\_\_\_ e-mail \_\_\_\_\_ TIN \_\_\_\_\_ CST Reg.No. \_\_\_\_\_

Sl. No.	Schedule with Entry No. Commodity code	Commodity/Item	Rate of Tax	Unit Price	Quantity	Gross Value
1	2	3	4	5	6	7
1.		Star steel cupboard with glass door 4 door (H <sup>n</sup> x W <sup>n</sup> x D <sup>n</sup> ) (54 x 72 x 17) --	14.5	12650 00	2 nos	25,300 00

Received the materials as per this invoice in good condition and entered stock register F-2 Page 103

*amas*

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

*verified*  
 3/15

*CHERUTHURUTHY*  
 5-9-16 hr

*1/9/16*

Repees in words Twenty Eight Thousand Nine hundred Sixty Nine only

**DECLARATION** (to be furnished by the seller)  
 Certified that all the particulars shown in the above tax invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made there under. It is also certified that my/our Registration under KVAT ACT 2003 is not subject to any suspension/cancellation and it is valid as on the date of this Bill

8. Cash Discount	
9. Net Value	25,300 00
10. Excise Duty	
11. Taxable Value (9+10)	25,300 00
12. Tax Amount	3,668 50
13. Cess	
14. Grand Total (11+12)	
15. Quantity discount / gifts etc.	

Goods Received by \_\_\_\_\_ For STAR STEEL PRODUCTS

*[Signature]*



TIN: SC080906528 - C



# STAR STEEL PRODUCTS

Valanjupadam, P.O. Chengaloor, (Via) Pudukad, Thrissur-680 312,  
Ph: 0480-2757181 (Co.) 2754545 (R), Mob: 9497317922, 9447467129, 9142306190

THE KERALA VALUE ADDED TAX RULES - 2005 FORM NO. 8

[See Rule 58 (10)]

## TAX INVOICE CASH / CREDIT

Invoice No.	Delivery Note No.	Purchase Order No.	Despatch Document, if any No.	Terms of Delivery, if any
057		2005/103/16/11024		KR 8/B-207
Date	Date	Date	Date	
27/08/16		20/07/16		

Name & Address of Purchasing Dealer: M/S. Jyothi Engineering College, Pajal Road  
P.O. Vellikkattur, Cheruvannur, Thrissur Tel. No: 04854-274198 Mob.

Fax: \_\_\_\_\_ e-mail: \_\_\_\_\_ TIN: \_\_\_\_\_ CST Reg. No: \_\_\_\_\_

Sl. No.	Schedule No. Commodity	Commodity/Item	Rate of Tax	Unit Price	Quantity	Gross Value
1	2	3	4	5	6	7
1.		Star Steel Cupboard with glass door (54" x 72" x 17") 4 door	14.5	12650.00	2 nos	25300.00
2.		Star Steel Cupboard with glass door 4 door (48" x 72" x 17")	14.5	12450.00	4 nos	49800.00

I received the material as per this invoice in good condition and entered stock register No. F-2 103,104

*emms*  
Dr. JOSEPH KALAYATHANKAL  
MCA, M.Sc., M.Phil., B.Ed  
(Computer Science), Ph.D (Maths)  
PRINCIPAL  
Jyothi Engineering College  
Cheruvannur P.O. 679501

*Chalidha*  
3-9-16

*11/9/16*

Amount in words: Eighty Five thousand Nine Hundred Eighty Nine only

8. Cash Discount	
9. Net Value	75100.00
10. Excise Duty	
11. Taxable Value (9+10)	75100.00
12. Tax Amount	10889.60
13. Cess	
14. Grand Total (11+12)	
15. Quantity discount / gifts etc.	

Goods Received by \_\_\_\_\_  
For STAR STEEL PRODUCTS  
*[Signature]*







# INVOICE

**KamalJeeth Instrumentation & Service Unit**  
 No-610, 5th Main, 8th Cross  
 JRD Tata Nagar  
 Bangalore-560 092  
 E-Mail: labexperiments@kamaljeeth.net

Buyer:  
**845.The Principal, Jyothi Engineering College**  
 Jyothi Hills, Panjal Road,  
 Vettikkattiri P.O, Charulthuruthy  
 THRISSUR - 679 531

Invoice No.	e-Sugam No	Dated
144		9-Aug-2016
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Against Delivery
7944		Other Reference(s)
Buyer's Order No.		Dated
160727/1		27-Jul-2016
Despatch Document No.		Dated
PS/144/160809		Destination
Despatched through		THRISSUR
VRL		
Terms of Delivery		

Sl	Description of Goods	Quantity	Rate	per	Amount
1	He-Ne Laser	1 Nos	21,000.00	Nos	21,000.00
2	Grating 3-in-One	1 Nos	2,400.00	Nos	2,400.00
3	Sodium Vapour Lamp Complete Set	2 Nos	5,000.00	Nos	10,000.00
4	Polarimeter Half Shade	1 Nos	4,800.00	Nos	4,800.00
					38,200.00
CST @14.5% Collected					5,539.00
					14.50 %

Received the materials as per  
 this invoice in good condition  
 and entered in stock register  
 No. 12807 Page 106, 107, 108, 109

*[Handwritten Signature]*

*[Handwritten Signature]*

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

₹ 43,739.00  
 E.&OE

Amount Chargeable (in words)  
 Indian Rupees Forty Three Thousand Seven Hundred  
 Thirty Nine Only

*[Handwritten Signature]*

*[Handwritten Signature]*  
 6/10/16

*[Handwritten Signature]*  
 6-10-16

Laboratory  
 Expense

Company's VAT TIN : 29430043183  
 Company's PAN : AEVPP9106K

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

for KamalJeeth Instrumentation & Service Unit

*[Handwritten Signature]*  
 Authorized Signatory

This is a Computer Generated Invoice



## KAMALJEETH INSTRUMENTATION & SERVICE UNIT

No.610, 5th Main, 8th Cross, JRD TATA Nagar, Bangalore - 560 092. INDIA

Phone : 080 23512287 (O) 23517534 (F) 9343254807 (M) email : labexperiments@rediffmail.com web: kamaljeeth.net



*ann*

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

*27-10-16 km*



*Signature*

*Electrical*



INVOICE 88

(copy)

Digital ID World  
43/2538 - B1(New-69/3430)  
Ansar Building, S.R.M. Road,  
Kaloor, Kochi - 682 018  
Kerala

Invoice No.  
B286/16-17  
Dated  
8-Oct-2016  
Delivery Note  
Mode/Terms of Payment  
Immediate  
Supplier's Ref.  
Other Reference(s)

Buyer  
JYOTHI ENGINEERING COLLEGE  
CHERUTHURUTHI  
Thiruv. Dist 679531  
04884 274 423

Buyer's Order No.  
Telephonic  
Dated  
Despatch Document No.  
Dated  
Despatched through  
BY HAND  
Destination

Sl No.	Description of Goods	Quantity	Rate	Per	Amount
1	EVOLUS Zenbus Single Side ID card printer (Sr No-10000544225)	1	51,000.00	nos	51,000.00
2	YMCKO Color ribbon 300 images	1	3,300.00	nos	3,300.00
					54,300.00
					2,715.00
					60.00
	Kvat 5% Handling & Forwarding Charges Designing Charge Round off  One year carry in warranty from date of invoice, as per manufactures terms				
		<b>Total</b>	<b>2</b>		<b>57,075.00</b>

*emng*

Dr. Joseph 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

Amount Chargeable (in words)  
Rs. Fifty seven thousand and seventy five rupees only  
(Againt buy back of old Zebra printer p330i printer)  
E.&OE

Company's VAT TIN : 32071382436  
Company's CST No : 32071382436C

*CHERUTHURUTHY*  
*21-10-16*

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

for DIGITAL ID WORLD  
Authorized Signatory

This is a Computer Generated Invoice

DIGITAL ID WORLD  
43/2538-B1(69/3430)  
Ansar Bldg, Mosque Lar  
SRM Road, Kaloor  
Kochi, Kerala-682 018  
Computer & Acc.



Fax: 91-44-28131900

Phone: 28133000  
28133903



## Madras Metallurgical Services Pvt. Ltd.

METALLURGISTS AND ENGINEERS

P.B. No.5553, No.29, Lakkshminarayana Street, Royapettah, Chennai - 600 014, India  
E-Mail: mmspl@vsnl.com

TO  
Jyothi Engineering College  
Jyothi Hills, Panjal Road  
Vettikkattiri PO, Cheruthuruthy, Thrissur -679 531.

Proforma Inv. No./Date  
67 8/12/2016

Our TIN No.33040780580  
Our CST No.41213/07.05.80  
PAN No.AAACM2628M

Ref: Your Po.Jecc/5/A/3/16-17/012 dt.29.06.2016

Ser.Tax No.AAACM2628MST001

S.No.	Description of Goods	Qty	Unit Price	Total INR
1	Bench Top Profile Projector Model -KW850	1	75,000.00	75,000.00
2	Universal Bevel Protractor (Mitutoyo)	1	20,000.00	20,000.00
	Sub Total 1			95,000.00
	Add: CST@ 5% against Conl.certificate			4,750.00
				99,750.00

(Rupees Ninety nine thousand seven hundred and fifty only)

*emtas*  
Dr. S. J. 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

for MADRAS METALLURGICAL SERVICES PVT. LTD

Authorized Signatory

*Laboratory*



Invoice

To,  
 Jyothi Engineering College  
 Jyothi Hills, Panjal Road, Vettikkattiri,  
 Thrissur 679531, Kerala,  
 INDIA  
 Ph : 04884-274198 094479-92248  
 CST :  
 TIN :  
 PAN NO. :



Nvis Technologies Pvt. Ltd.  
 141-A, Electronic Complex, Paradesipura,  
 Indore - 452010 (M.P), India  
 Ph : 91-731-4211500  
 Fax : 91-731-4202959 Email : info@nvisitech.com  
 Web : www.nvisitech.com  
 CIN No : U72200MP2010PTC023309

Bill No : MS/01/15-16/877  
 Date : 30/03/2016  
 Ref. No : JECLC/A/3/15-16/077  
 S.O. :  
 Date :

By our Challan No. CHO/01/15-16/215 we have dispatched/delivered to you for sale by GATI CARGO under MTR 107006902  
 Indore to, the undermentioned goods.

Model	Description	Quantity	Rate	Amount
54153	PMMA Patch Cord with SMA Connector 1 Mtr (Make-Telenet)	2	742.00	1,484.00
54656	PMMA Patch Cord with SMA Connector 1/2 Mtr (Make-Telenet)	2	630.00	1,260.00
91004	Klystron Tube JAN-2K25 Raytheon	4	8,815.00	35,260.00
			<b>Total</b>	<b>38,004.00</b>
			Sub Total	38,004.00
			VAT/CST @ 5.0%	1,900.20
			<b>Grand Total With VAT/CST</b>	<b>39,904.00</b>

*Consumables*

*In Lab Stock Register  
 Page nos:- 30-31  
 Item nos:- 1, 2, 3*

*Items received in good condition  
 Binod J  
 BINOD J*

Received the materials as per  
 this invoice in good condition

*TAP-2*  
 Entered in Main Stock Register  
 Page no: 46 & 48. Item nos: 119.

*Verified*

*Shriy M.R*

*Payment can be released.*

*Overall  
 18/10/2016*

₹ Thirty Nine Thousand Nine Hundred Four Only

E. & O.E.

Subject to Indore Jurisdiction.

TIN No. : 23711303255

Central S.T. No. :23711303255

PAN No. :AADCN2324E

*emma*  
 DR. JOSEPH KALAYATHANKAL  
 M.A., MCA, M.Sc., M.Phil., B.Ed  
 Ph.D. (Computer Science), Ph.D (Maths)  
 PRINCIPAL  
 Jyothi Engineering College  
 Thrissur 679 531

*For Nvis Technologies Pvt. Ltd.*  
 22-10-16

For Nvis Technologies Pvt. Ltd.

*Page 2*

Prepared By :

Checked By



**Invoice**

To,  
 Jyothi Engineering College  
 Jyothi Hills, Panjal Road, Vettikkattiri,  
 Thrissur 679531, Kerala,  
 INDIA  
 Ph : 04884-274198 094479-92248  
 CST :  
 Tin :  
 PAN NO. :



Nvis Technologies Pvt. Ltd.  
 141-A, Electronic Complex, Pandesipura,  
 Indore - 452010, (M.P), India  
 Ph : 91-731-4211500  
 Fax : 91-731-4202959 Email : info@nvisitech.com  
 Web : www.nvisitech.com  
 CIN No : U72200MP2010PTC023309  
 Bill No : MS/01/15-16/876  
 Date : 30/03/2016  
 Ref. No : JECC/5/A/3/15-16/077  
 S.O. : SO/D/01/15-16/1055  
 Date : 06/01/2016

By Challan No. CHM/01/15-16/1400 we have dispatched/delivered to you for sale by GATI CARGO under MTR 107006902  
 IN Indore to the undermentioned goods.

Model	Description	Quantity	Rate	Amount
Nvis 102	Klystron Power Supply 03162526	1	12,402.00	12,402.00
Nvis 203	Klystron Mount 02162347 to 02162350	4	11,455.00	45,820.00
Nvis 207	Slotted Section 02162770	1	5,307.00	5,307.00
Nvis 208	Tunable Probe 03162132 to 03162133	2	2,300.00	4,600.00

Received the materials as per  
 this invoice in good condition  
 and entered in stock register  
 No. 12801 Page 73, 01.02.16

Total	68,129.00
Sub Total	68,129.00
VAT/CST @ 5.0%	3,406.45
Freight & Carriage (Outward) @ 1.5%	1,022.00
<b>Grand Total With VAT/CST</b>	<b>72,557.00</b>

Lab Stock Register  
 Page No: 26-27  
 Item no- 3, 4, 5, 6  
 Entered in Main Stock Register  
 Page no. 48. Item no: 120  
 Date

Items received in good condition

Verdict  
 S/S  
 Shring M. P

Binod S. V S

Payment can be released  
 Jambh  
 18/10/2016

C.Ex.Inv. No. 15-16/1339 Date: 30/03/2016  
 ₹ Seventy Two Thousand Five Hundred Fifty Seven Only

E. & O.E.  
 Subject to Indore Jurisdiction.  
 TIN No. : 23711303255  
 Central S.T. No. : 23711303255  
 PAN No. : AADCN2324E  
 DR. SHANU JOSEPH KALAYATHANKAL  
 M.A., MCA, M.Sc., M.Phil., B.Ed.  
 (Computer Science), Ph.D (Maths)  
 PRINCIPAL  
 Jyothi Engineering College  
 Cheruthuruthy P.O. - 679531

For Nvis Technologies Pvt. Ltd.

18/10/2016



DUPLICATE

KARNATA VATAKATA FORM TAX FORM-2005

FORM No. 09

(TDS CODE 561011)



AN ISO 9001:2008 CERTIFIED

175, 80/18, LINGAJI NAGAR, 1ST FLOOR,  
S/43/34, MIDC, CHANDRANAGAR, ANDHRA  
PRADESH-500017, INDIA

Invoice No. : 77300103  
Date : 17/07/16  
Sales Man : 8023  
Branch Code : 1577  
Customer Code : 77300103

To: MS

JYOTHI ENGINEERING COLLEGE  
JYOTHI HILLS, PANJAL ROAD, VET  
TIKKATTIRI P O, CHERURURUTHY,  
THRISSUR, KL  
679531, INDIA 756188515

Order Number : 77300103

Order Date : 15/07/16

Product Code	Particulars	QTY.	RATE	AMOUNT
86300057	CLEANING CLOTH	1	0.00	0.00

**DECLARATION**  
Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods shown have the tax charged and collected are in accordance with the provisions of the KVAT Act 2003 and the provisions of the KVAT Act 2003 is also certified that the invoice is a sponsor/cancellation of this Bill.

**Dispatch/ Delivery Details**

In respect of the goods covered here above, no credit of the additional duty of customs Levied under sub-section (5) of section 3 of the Customs Tariff Act, 1975 shall be admissible. Against Form

Rupees 2 One Lac Eighty One Thousand Two Hundred Thirty Only

Gross Total	172,800.00
Additional Charges	0.00
VAT @ 5%	8,640.00
Total Tax Amount	8,640.00
Grand Total	181,440.00

PAN No. : AAACR4151J  
VAT No. : TIN NO.32070393505/CST NO.0703C009350  
Service Tax No. : AAACR4151JST008



Regd. Office : 1201, 1st Floor, Bldg no. 12, Solitaire Corporate Park, Andheri - East, Mumbai-400 093

Subject to Delhi Jurisdictions only

**Notes :-**

- All Cheques/ Drafts should bear the name of "Ricoch India Ltd." & "Account Payee only"
- Payment of this Bill must be made as per the terms of the order, otherwise interest @ 2% p.a. will be charged.
- Please settle all our outstanding by way of Cheque / Demand Draft. CASH IS NOT A PREFERRED WAY OF SETTLEMENT.

**Charge Customer TIN :**

Contact Person : THOMAS  
Contact Number : 756188515  
Customer PO : 1

77300103

JYOTHI ENGINEERING COLLEGE  
JYOTHI HILLS, PANJAL ROAD, VET  
TIKKATTIRI P O, CHERURURUTHY,  
THRISSUR  
KL  
679531

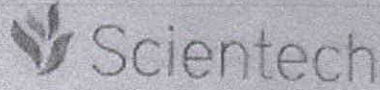
**DR. JOSEPH KALAYATHANKAL**  
MCA, M.Sc. M.Phil, B.Ed  
Ph.D (Computer Science), Ph.D (Maths)  
PRINCIPAL  
Jyothi Engineering College  
Cherururuthy P.O. - 679 531

Computer & Accessories



Invoice

To,  
 Jyothi Engineering College,  
 Jyothi Hills, Panjal Road, Vettikkattiri (po) Cheruthuruthy,  
 Thrissur 679531, Kerala,  
 India  
 Ph : 4884 - 274198, 274423.



Scientech Technologies Pvt. Ltd.  
 91, Electronic Complex, Pardesipura,  
 Indore - 452010, (M.P), India  
 Ph : 01-731-4211100  
 Fax : 91-731-2555643 Email : info@scientech.biz  
 Web : www.ScientechWorld.com  
 CIN No : U30007MP2001PTC014613  
 Bill No : MS/01/16-17/732  
 Date : 15/09/2016  
 Ref. No : JECC/5/A/5/16-17/041  
 S.O. : SO/D/01/16-17/515  
 Date : 05/09/2016

Vide our Challan No. CHD/01/16-17/150 we have dispatched/delivered to you for sale by PERSONALLY under MTR EX. Indore to Thrissur, India, the undermentioned goods.

Model	Description	Quantity	Rate	Amount
Scientech 2201	AM Transmitter Trainer 07162785	1	7,885.00	7,885.00
Scientech 2202	AM Receiver Trainer 05163021	1	8,632.00	8,632.00
Scientech 2203	Frequency Modulation Demodulation Trainer 05162504	1	7,885.00	7,885.00
<b>Total</b>				<b>24,402.00</b>
Sub Total				24,402.00
VAT/CST @ 5.0%				1,220.10
Freight & Cartage (outward) @ 1.5%				366.00
<b>Grand Total With VAT/CST</b>				<b>25,988.00</b>

Received the materials as per  
 this invoice in good condition  
 and entered in stock register  
 No. 128-03 Page 5, 7, 8

Scientech 2201, 2202  
 Lab stock Register  
 Page 32-33, No. - 3, 4

Scientech 2203  
 Lab stock Register  
 Page 30-31, No. - 3  
 entered in Main Stock Register  
 Sl. No. 121 Page Nos 48, 50

*(Signature)*  
 DIPIN K R B RAO  
 LAB IN CHARGE

Payment can be released  
*(Signature)*  
 19/12/2016  
 HOD ECB  
 Laboratory

Five Thousand Nine Hundred Eighty Eight Only  
 E. & O.E.  
 Subject to Indore Jurisdiction  
 TIN No. : 23171201508  
 Central S.T. No. : 23171201508  
 PAN No. : AAGCSI664P

JOSEPH KALAYATHANKAL  
 MCA, M.Sc., M.Phil., B.Ed  
 (Computer Science), Ph.D (Maths)  
 PRINCIPAL  
 Jyothi Engineering College  
 Thrissur - 679531

For Scientech Technologies Pvt. Ltd.







**PSN AUTOMOBILES PVT. LTD.**  
 AUTHORISED DEALER FOR EICHER VEHICLES



35/189, NH 47, Palarvattom, Kochi - 682025  
 Ph : 0484 2343754 Fax : 0484 4098322  
 Email : psnsales@ath.net, Web : www.psn.in  
 CIN: PA000075A  
 PAN: AAATP6583F

FORM 8B

TIN : 32070465887  
 (Taxpayers Identification No.)

CST No. : 32070465887 C

Invoice No. & Date	Delivery Note & Date	Purchase Order No. & Date	Dispatch Doc. No. & Date	Terms of delivery
620 06-01-2017				

Name & Address of Purchasing Dealer:  
**THE MANAGER**  
 JYOTHI ENGINEERING COLLEGE  
 VETTIKATTURI P.O  
 CHERUTHURUTHY  
 THRISSUR  
 Pin-678531

PAN : AAATP6583F

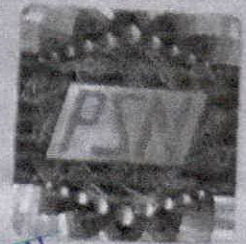
Hyperbolic to:

NILL

Sl No	Description	Item Code	Tax Rate	Unit Price	Qty	Gross Value	Cash Disc	Net Value	Tax Amount	Cess%	Cess Amt	Grand Total	Discount Gifts Free
1	EICHER 5165 10.90 L40+1 SEATER BUS BS IV		14.50%	1458515.28	1	1458515.28	0.00	1458515.28	211484.72	0.00	0.00	1670000	-
Tax Collected at Source (TCS) @1%												16700.00	
<b>TOTAL</b>												<b>1686700.00</b>	

(RUPEES Rupees sixteen lakh eighty-six thousand seven hundred ONLY)

EMLDA NO : LSP1627161  
 ENGINE NO : E414CDGK109112  
 CHASSIS NO : MC2A3LRT0GK354458  
 COLOR : GOLDEN YELLOW



*Handwritten signature and date: 16-1-17*

*Handwritten signature: emmay*  
**DR. SURESH JOSEPH KALAYATHANKAL**  
 M.Sc., M.A., MCA, M.Sc., M.Phil., B.Ed  
 Ph.D (Computer Science), Ph.D (Mahs)  
 PRINCIPAL  
 Engineering College  
 Thruruthy P.O. - 679 531

**DECLARATION**

Certified that all the particulars shown in the above Tax Invoice are true and correct to all respects and the goods on which the tax charged and collected are in accordance with the provision of the KVAT Act 2003 and the rules made there under. It is also certified that my/our Registration under KVAT Act 2003 is not subject to any suspension / cancellation and it is valid as on the date of this Bill. Goods once sold will not be taken back.

E & O E

Received the above Vehicle in good condition

Customer Signature



PSN AUTOMOBILES PVT. LTD.

Authorised Signatory





Authorised Dealer

AIRCONDITIONERS &  
REFRIGERATION PRODUCTS



TIN : 32081466104  
CST :

PAN : AAGFP2868P  
ST : AAGFP2868P ST001

THE KERALA VALUE ADDED TAX  
Form  
SecRule58(10)  
TAX INVOICE  
CASH/CREDIT

Name And Address Of Buyer  
Jyothi Engineering College  
Cheruthuruthy  
Thrissur  
Tin:

Vehicle No :  
Invoice No: 12  
Invoice Date: 29-Apr-2016

Sl.No	Commodity Name	Quantity	Unit Price	Total
1	Water Purifier 1515	1 Nos	5,677.00/Nos	5,677.00

*Replacement  
25/4/2016*

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

Output VAT @ 14.5%  
Round Off

823.17  
(-)0.17  
6,500.00

Total

Indian Rupees Six Thousand Five Hundred Only

1 Nos  
For Pottos

Benefisery Name : POTTOS ,

A/c #030902751879, IFSC - SBIN0012892

Bank: State Bank of India, Sakthan Nagar Br, Thrissur

DECLARATION : Certified that all the particulars shone in the  
above Tax invoice are true & correct and that our registration  
under KVATS Act 2003 is valid as on the date of this Bill.

Authorized Signatory  
Items Received OK by

E & OE: Within mentioned goods are subject to our rights of lein and resale as unpaid vendors and the purchases and  
theirasigns on taking delivery shall hold the same in trust for and on our behalf till full value there of is paid to us.  
Interest @ 18 % per anum will be charged on all accounts unpaid 30 days after delivery, Goods once sold will not be  
taken back. Disputes subject to Thrissur jurisdiction only

TC-33/20, T.B.Road  
Kokkalai, Thrissur-21  
0487- 2443842  
97477 22225  
pottos.tcr@gmail.com

*Handwritten signatures and dates*





# JYOTHI ENGINEERING COLLEGE

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

## BANK PAYMENT

Voucher No : 39

Date : 12-Apr-2016

Paid to BEING AMOUNT TRANSFERRED FOR PURCHASING NEW BUS

Bank Federal Bank A/c - 101

Cheque No 10044415 Dates 12-Apr-2016

### Particulars

Amount

M/s Nasha Travels

7,00,000.00

**TOTAL 7,00,000.00**

Amount in words Seven Lakh Only

Prepared By

Authorised By

*[Handwritten Signature]*  
12-4-16

Receivers Signature

*emmy*

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





**a dot computers**

21/570, Skyline Building, West Fort Junction  
 Thrissur, 680004

Tel: +91 487 2388837, 2385433 Mob: 9744508884(sales), 9847328928(service)

Email: sales@adot.in, service@adot.in

KERALA VALUE ADDED TAX RULES 2005, See Rule 58(10), FORM 88, Retail Invoice, CASH/CREDIT

Party : Jyothi Engineering College  
 Jyothi Engineering College, Jyothi Hills, Vettikkattin.P.O.  
 Cheruthuruthy

Invoice No : TCB1757  
 Date : 25-10-2016  
 Payment : CREDIT  
 Due Date : 25-10-2016  
 Delivery : at Site  
 P.O No.&Dt: JECC/5/a/3/16-17/044  
 D.C No.&Dt: Po Dated 24.9.16  
 AMC/SL/WARRANTY : As per Quotation

To : The Assistant Manger  
 Engineering College, Jyothi Hills, Vettikkattin.P.O.  
 Cheruthuruthy

Tel:

S.No/HSN	Commodity	VAT %	Qty. Unit	Unit Price	VAT Amt.	Amount Rs.
98035	Fingerprint T&A System-K21 S.No.OIN6030486022700804, Oin6090486082400212, Oin6090486082400216, Oin6090486082400221, S.No.Oin6090486082400634	14.50	5.00 Nos	6,859.56	5,002.18	39,500.00

*Payment has been received*  
*(with stamp)*  
*2-11-16*

*Pay Balance amount*  
*22-10-16*

Total Qty. = 5.00 Nos Amt. Before Tax Rs. = 34,497.82 Tax Amt. Rs. = 5,002.18 39,500.00

Total Rupees **Thirty Nine Thousand Five Hundred Only** 39,500.00

.E For a dot computers

Received By 01:38 PM

Authorized Signatory [With Status & Seal]

*Goods once sold will not be taken back or exchanged. Interest will be charged @18% if the bill is not paid within agreed terms of payment.*  
*Services caused by mishandling, short circuit etc. will not be covered under warranty.*  
*Warranty claim will be accepted, if no Sales bill, seal open, broken, or missing components and warranty/batch/serial code is missing.*  
*As a dealer of the products, Warranty support can be provided according to the prevailing terms and conditions of the manufacturer.*  
*The Warranty support is applicable only for Hardware under Warranty.*  
*We responsibility cease the moment goods leave from our premises and no claim for loss or damage is to be accepted.*  
*Subject to Thrissur Jurisdiction only.*

Our Bank : HDFC Bank Ltd, M.G. Road Thrissur IFSC: HDFA0330001 A/c no: 50260002474382

JOSEPH KALAYATHANICAL  
 MCA, M.Sc, M.Phil, B.Ed  
 Ph.D (Maths)  
 PRINCIPAL  
 Engineering College  
 679 531





# JYOTHI ENGINEERING COLLEGE

Jyothi Hills, Panjal Road, Vettikattiri(P.O), Cheruthuruthy, E-Mail :accounts@jeee.ac.in

Ph :04884-274198

E-mail :accounts@jeee.ac.in

## BANK PAYMENT

Voucher No : 998

Date : 23-Sep-2016

Paid to BEING JULY MONTH BALANCE & 2 BUSES AGREEMENT EXECUTED

Bank Federal Bank A/c -15250100001019

Cheque No 10046045 Dates 23-Sep-2016

### Particulars

Amount

M/s A T S Private Ltd

3,00,000.00

TOTAL 3,00,000.00

Amount in words Three Lakh Only

Prepared By

Authorised By

*[Handwritten Signature]*  
23-9-16

Receivers Signature

*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









# JYOTHI ENGINEERING COLLEGE - (16-17)

Ph : 04884-274198

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

E-mail : accounts@jecc.ac.in

## BANK PAYMENT

Voucher No : 1544

Date : 5-Jan-2017

Paid to BEING INSURENCE CHARGES PAID TO FRANCY JOSE FOR NEW BUS

Bank Federal Bank A/c -15250100001019

Cheque No 10048569 Dates 5-Jan-2017

### Particulars

Vehicle - Bus

Amount

49,653.00

**TOTAL** 49,653.00

Amount in words **Forty Nine Thousand Six Hundred Fifty Three Only**

Prepared By

Authorised By

*[Handwritten Signature]*  
5-1-17-fm

Receivers Signature

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