

WIN 'S' TYRES

DIGITAL 3D WHEEL ALIGNMENT CENTRE
 CITY TOWER, MAIN ROAD, KOOPKENCHERY,
 THRISSUR - 680 007
 Mob: 9947240489, 9847052652

ESTIMATE / QUOTATION

TO STYTHY CENS. College
Wardha ICL-CEPC-5715-

No. : 1861

Date : 28/8/16

Sl. No.	Particulars	Qty	Rate	Amount	
				Rs.	Ps
1	alignment	((Rs 500)	500	
2	oil & filter	((Rs 300)	300	
3	oil & filter	((Rs 150)	150	
Total				950	

Amhro
 DR. GURUJI JOSEPH KALAYATHANKAL
 M.Tech, MCA, M.Sc., Ph.D. -
 Ph.D. (Computer Science) (M.A.S.)
 Jyothi Vignesh College
 Cheruvu, Mysore - 575 421

[Signature]
 28/8/16

Amount in words :

Authorized Signatory

Goods once sold could not be taken back



JYOTHI ENGINEERING COLLEGE

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

Ph : 04884-274198

E-mail : accounts@jyothi.ac.in

BANK PAYMENT

Voucher No : 568

Date : 27-Aug-2019

Paid to BEING AMOUNT PAID TO BABY FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10062057 Dates 27-Aug-2019

Particulars	Amount
Travelling Expenses	500.00
TOTAL 8,316.00	

Amount in words **Eight Thousand Three Hundred Sixty**

Prepared By

Authorised By

Receivers Signature

Amal

DR. SUNNY JOSEPH KALAYATHANKAL
 M.Tech, MCA, M.Sc, M.Phil, B.Ed
 Ph.D (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College
 Cheruthuruthy PO - 679 631

ESTIMATE

CL 48 E 5115

Date 17/7/14

Particulars	Qty	Rs.	Ps.
Cable	180	330	-
Cler	200	360	-
Am	200	40	-
Pr-s py	100	30	-
		760	
		Total	760

Amro

760

[Signature]

Dr. SUNNY JOSEPH KELLATHAMMAL
M.Tech, MCA, M.S., Ph.D. E
Ph.D (Computer Science)
Ph.D (Management)
Jyothi Engineering College
Chennai - 600 075

E & OE Thank you Visit Again

Total 760

SASTHA AUTO GARAGE

Panjai, Thrissur Kerala-679531

Phone : 9497063854

Spray painting, patch work, etc.

No. KL-AS/ES/115 ESTIMATE

Date 17/1/2019

painting - 1750/-

Amma

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

File

[Signature]



Auto Electricals

Vettikkatiri, Thrissur Dt.

HASHIM - 9747521847
AASIF - 9747689777

CASH BILL

188

Date: 17-7-19

KL 48E 5115

Items	Qty.	Amount	
		Rs.	Ps.
H.L Relay.	1	300	
TOTAL		300	

Amuro

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

[Handwritten Signature]
FRA

TIN : 32FKRPS4154K1ZJ

Car mind
Audio Designing & Car Accesories
 MULLURKARA, 9745031044, 9539641872, 9048367579

INVOICE

Original for Receipt
 Duplicate for Supplier / Transporter
 Triplicate for supplier

Details of Receiver | Billed to :

Charge : 156
 No : A
 Date :
 State Code : 32

Name :
 Address : *KL 48 9444*
 GSTIN :
 State Kerala :

Name of Product / Service	HSN ACS	Qty	Rate	Amount	Taxable Value	CGST		SGST	
						Rate	Amount	Rate	Amount
<i>Super blade</i>				<i>381</i>					
<i>Frack</i>									
<i>ing meeting</i>									
<i>couage</i>									
<i>round</i>				<i>10</i>					
Total				<i>370</i>					

Anand
 Dr. SUNNY JOSEPH KALAYATHANKAL
 M.Tech, MCA, M.Sc, M.Phil, B.Ed
 Ph.D (Computer Science), Ph.D (Math)
 PRINCIPAL
 Engineering College
 88-6795

Invoice Amount in words :
370

Total Amount Before Tax:	
Add : CGST	:
Add : SGST	:
Add : IGST	:
Tax Amount : GST	:
Total Amount After Tax	:
GST Payable on Reverse Charge:	

Certified that the particulars given above are true and correct
 For Car mind

Authorised Signatory



JYOTHI ENGINEERING COLLEGE

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

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

BANK PAYMENT

Date : 17-Aug-2019

Voucher No : 568

Paid to BEING AMOUNT PAID TO BABY FOR EXPENSES

Cheque No 10062057 Dates 27-Aug-2019

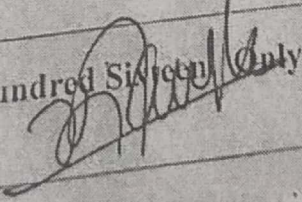
Bank Federal Bank A/c -15250100001019

Particulars

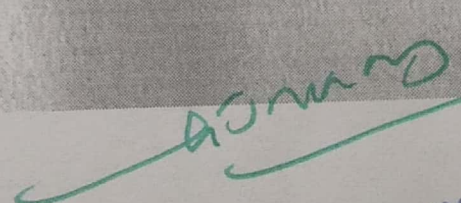
Travelling Expenses

Amount
500.00

TOTAL 8,316.00

Amount in words **Eight Thousand Three Hundred Sixteen Only**
Prepared By _____ Authorised By 

Receivers Signature


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

ESTIMATE

CL 48 E 5115

Date 17/7/14

Particulars	Qty	Rs.	Ps.
Coalum	180	330	
Clen	200	360	
Shm	200	40 -	
P-s py	100	30	

780

H KALAYATHA
M.Sc, M.Phil, D.
(Science), Ph.D. (Engineering)
INCIPAL
neering Coll
V.P.O. M...

E & OF Thank you Visit Again

Total 760

SASTHA AUTO GARAGE

Panjal, Thrissur Kerala-679531

Phone : 9497063854

Spray painting, patch work, etc.

No. KL-AS/ES/115 ESTIMATE

Date 17/7/2019

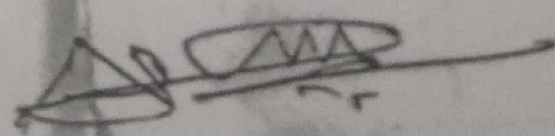
painting - 1750 / =

Sunny

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

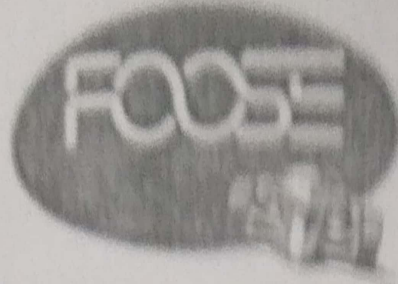
Jyothi Engineering College
Cheruvu, P.O. - 679 531

29/7/19



COLLEGE

College Address



**Auto
Electricals**

Vettikkattai, Thrissur Dt.

HASHIM : 974752184
KASIF : 974768999

CASH BILL

188

Date: 12-7-

UL 485 5115

Items	Qty.	Amount Rs.
H.L Relay.	1	300
TOTAL		300

[Handwritten signature]
FR

[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. - 679 534

Signature



JYOTHI ENGINEERING COLLEGE

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

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

BANK PAYMENT

Date : 17-Aug-2019

Voucher No : 568

Paid to BEING AMOUNT PAID TO BABY FOR EXPENSES

Cheque No 10062057 Dates 17-Aug-2019

Bank Federal Bank A/c -15250100001019

Particulars

Travelling Expenses

Amount

500.00

TOTAL 8,316.00

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

Prepared By

Authorised By

Receivers Signature

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

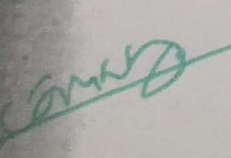
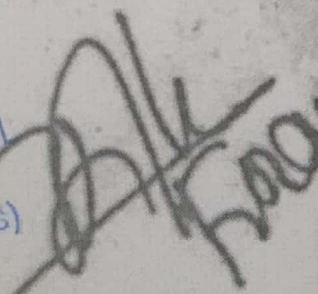
Car mind
Audio Designing & Car Accessories
 MULLURKARA, 9745031044, 9539641872, 9048367579

INVOICE

Charge :
 No : A **156**
 Date :
 State Code : **32**

Original for Recipient
 Duplicate for Supplier / Transporter
 Triplicate for supplier
 Details of Receiver | Billed to :
 Name :
 Address : **KL 48 94441**
 GSTIN :
 State Kerala :

Name of Product / Service	HSN ACS	Qty	Rate	Amount	Taxable Value	CGST		SGST	
						Rate	Amount	Rate	Amount
<i>Super blade</i>				381					
<i>Work:</i>									
<i>Engineering</i>									
<i>couage</i>									
<i>Sound</i>									
Total				370					

Invoice Amount in words :



Total Amount Before Tax:	
Add : CGST	:
Add : SGST	:
Add : IGST	:
Tax Amount : GST	:
Total Amount After Tax :	
GST Payable on Reverse Charge:	
Certified that the particulars given above are true and correct For Car mind	
Authorised Signatory	

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

2-48 15 05119

Date 19/9/14

Particulars	Qty	Rg	Rg
Cash	150	380	
Oil	200	360	
Am	200	40	
Pr-s py	100	30	

780

Total

760

SASTHA AUTO GARAGE

Panjai, Thrissur Kerala-679531

Phone : 9497063854

Spray painting, patch work, etc.

L.No. KL-AS/EST/15 ESTIMATE

Date 17/7/2019

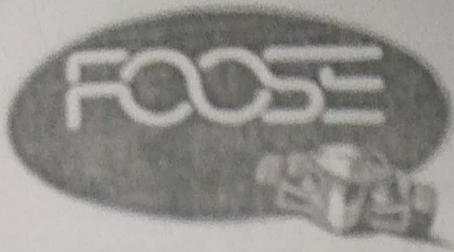
painting - 1750/-

Amaro

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

29/7/19
Fran

[Signature]



Auto Electricals

Vettikkatiri, Thrissur Dt.

HASHIM - 9747521849
AASIF - 9747689972

CASH BILL

188

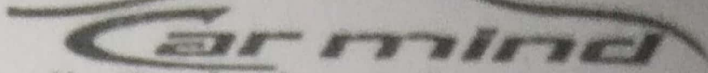
Date : 07-07-19

VL 486 5115

Items	Qty.	Amount	
		Rs.	Ps.
H.L Relay.	1	300	
		<i>amano</i>	
<i>[Signature]</i> FR			
TOTAL		306	

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

TIN : 32FKRPS4154K1ZJ



Audio Designing & Car Accesories
MULLURKARA, 9745031044, 9539641872, 9048367579

INVOICE

Original for Recipient

Duplicate for Supplier / Transporter

Triplicate for supplier

Charge :
No : A
Date :
Place :

156

State Code : 32

Details of Receiver / Billed to :
Name :
Address : KL 48 94401

GSTIN :
State Kerala :

Name of Product / Service	HSN ACS	Qty	Rate	Amount	Taxable Value	CGST		SGST	
						Rate	Amount	Rate	Amount
Super blade				381	/				
Work: (engineering couage)				10					
sound									
Total				370					

Invoice Amount in words :

Total Amount Before Tax:

Add : CGST :

Add : SGST :

Add : IGST :

Tax Amount : GST :

Total Amount After Tax :

GST Payable on Reverse Charge:

Certified that the particulars given above are true and correct
For Car mind

Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, MCA, M.Sc, M.Phil, B.E.
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Engineering College
Changanassery P.O. - 679 551

Authorised Signatory



JYOTHI ENGINEERING COLLEGE

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

Voucher No : 568

BANK PAYMENT

Paid to BEING AMOUNT PAID TO BABY FOR EXPENSES

Date : 27-Aug-2019

Bank Federal Bank A/c -15250100001019

Cheque No 10062057 Dates 27-Aug-2019

Particulars

Travelling Expenses

Amount

500.00

TOTAL 8,316

Amount in words **Eight Thousand Three Hundred Sixty Only**

Prepared By

Authorised By

Receivers Signature

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

ESTIMATE

SL 48 E 5115

Date 17/7/14

Particulars	Qty	Rs.	Ps.
Codun	180	330	—
Clen	200	360	—
Shu	200	40	—
P-s py	100	30	—

780

Total 760

DR. K. KALAYATHAN
A. M.Sc, M.Phil, B.Ed
(Science), Ph.D (1989)
PRINCIPAL
Engineering College
by P.C.

SASTHA AUTO GARAGE

Panjaj, Thrissur Kerala-679531

Phone : 9497063854

Spray painting, patch work, etc.

No. KL-AS/ES115 ESTIMATE

Date 17/7/2019

painting - 1750 / =

Ammy

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

Jyothi Engineering College
Charulathy P.O. - 679531

AK

~~AK~~



Auto Electricals

Vettikkatiri, Thrissur Dt.

Delivery Address
HASHIM - 9747521849
AASIF - 9747689992

CASH BILL

188

VL 48E 5115

Date: 07-07-19

Items	Qty.	Amount	
		Rs.	Ps.
H.L Relay.	1	300	
<i>amary</i>			
<i>[Signature]</i>			
TOTAL		300	

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

Signature

INVOICE

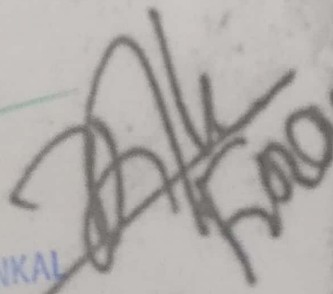
Original for Recipient
 Duplicate for Supplier / Transporter
 Triplicate for supplier

Details of Receiver | Billed to :

Charge : 156
 No : A
 Date :
 State Code : 32

Name :
 Address : KL 48 9449
 GSTIN :
 State Kerala :

Name of Product / Service	HSN ACS	Qty	Rate	Amount	Taxable Value	CGST		SGST	
						Rate	Amount	Rate	Amount
Super blade				381	✓				
Rock									
Engineering (couage)									
Round				60					
Total				370					

Invoice Amount in words :

 DR. KALAYATHANKAL
 M.Sc, M.Phil, B.Ed
 Science, Ph.D (Maths)
 PRINCIPAL
 Engineering College
 P.O. - 679 531

Total Amount Before Tax:	
Add : CGST	:
Add : SGST	:
Add : IGST	:
Tax Amount : GST	:
Total Amount After Tax	:

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

Authorised Signatory



JYOTHI ENGINEERING COLLEGE

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

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

BANK PAYMENT

Date : 17-Aug-2019

Voucher No : 568

Paid to BEING AMOUNT PAID TO BABY FOR EXPENSES

Cheque No 10062057 Dates 17-Aug-2019

Bank Federal Bank A/c -15250100001019

Particulars	Amount
Travelling Expenses	500.00
TOTAL 8,316.00	

Amount in words **Eight Thousand Three Hundred Sixteen Only**
 Prepared By _____ Authorised By

Receivers Signature

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

ESTIMATE

CL 48 E 5115

Date 17/7/14

Particulars	Qty	Rs.	Ps.
Cable	180	330	
Cable	200	360	
Sh	200	40	
P-S py	100	30	
		Total	760

780

[Handwritten signature]

Dr. SUNNY JOSEPH KALAYATHANKAL
 M.Tech, MCA, M.Sc, M.Phil, D.Ed
 Ph.D (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College
 Cheruthuruthy P.O. - 679 507

once sold will not be taken back

fill the date o

E & OF. Thank you Visit Again

Signature

SASTHA AUTO GARAGE

Panjai, Thrissur Kerala-679531

Phone : 9497063854

Spray painting, patch work, etc.

L.No. KL-AS/ES/15 ESTIMATE

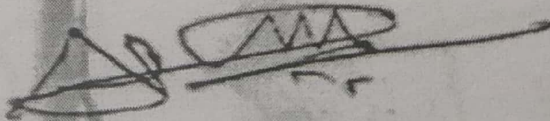
Date 17/7/2019

painting - 1750 /=-

amrutha

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

29/7/19
From





Auto Electricals

Vettikkatiri, Thrissur Dt

HASHIM - 9747521849
AASIF - 9747689992

CASH BILL

188

Date: 17-7-19

VL 48E 5115

Items	Qty.	Amount Rs. Ps.	
H.L Relay.	1	300	
TOTAL		300	

[Handwritten signature]
FRA

[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. - 679 631

Signature

TIN : 32FKRPS4154K1ZJ

Car mind
Audio Designing & Car Accesories
MULLURKARA, 9745031044, 9539641872, 9048367579

INVOICE

Original for Receipt
Duplicate for Supplier / Transporter
Triplicate for supplier

Charge :
No : A
Date :
State :

156

State Code : 32

Details of Receiver | Billed to :
Name :
Address : KL 48 9449
GSTIN :
State Kerala :

Name of Product / Service	HSN ACS	Qty	Rate	Amount	Taxable Value	CGST		SGST	
						Rate	Amount	Rate	Amount
Super blade				381					
Work : (including couage)									
WOOD				10					
Total				370					

Invoice Amount in words :

[Handwritten signature]

Total Amount Before Tax :
Add : CGST :
Add : SGST :
Add : IGST :
Tax Amount : GST :
Total Amount After Tax :

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

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

Authorised Signatory

[E & OE]



JYOTHI ENGINEERING COLLEGE

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

Ph : 04884-274199

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Date : 21-Jun-2019

Voucher No : 269

Pay to BEING GENERAL LABOUR CHARGES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10061047 Date 21-Jun-2019

Particulars

Amount

Repairs & Maintenance

6,360.00

TOTAL 6,360.00

Amount in words Six Thousand Three Hundred Sixty One

Prepared By

Authorised By

Receivers Signature

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

ഭൂമിസ്ഥാനാന്തരം

EARTH MOVERS

Cheruthuruthy, Thrissur Dt.

9747 170 506
9847 354 928
9947 035 643

71

CASH BILL

Date: 15-6-19

Jyothi engineering college

Particulars	Amount	
	Rs.	Ps.
Starting Time : 2692.80		
Closing Time : 2696.30		
Total Hr : 3.50 ✓ x 900 ✓	3150 ✓	
Driver batha : 200 - 400	200 - 400	
Truck Rent : 700	700	
TOTAL	4050 -	

Handwritten signature and initials on the left side of the bill.

Handwritten signature in the center of the bill.

Signature only) and Signature

EPH KALAYATHANKAL
M.Sc, M.Phil, B.E
Science, Ph.D (Maths)
JCB, Hitachi
Engineering College
679 531

പോലീസിംഗ്, ട്രാഫിക്, മറ്റു തുടങ്ങിയ കാര്യങ്ങൾ
എന്നിവ കൈമാറ്റം ചെയ്യുന്നു.
എന്നിവ ഉപയോഗിച്ച് വർക്കിംഗ് തന ക്ലിം ചെയ്യുന്നു.

ANIL P



JYOTHI ENGINEERING COLLEGE - (19-20)

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

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

BANK PAYMENT

Voucher No : 1031

Date : 18-Nov-2019

Paid to BEING AMOUNT PAID FOR VEHICLE MAINTENANCE EXPENSES ETC

Bank Federal Bank A/c -15250100001019

Cheque No 10063044 Dates 18-Nov-2019

Particulars	Amount
Printing & Stationary	4,100.00
Vehicle Maintenance Expenses	6,793.00
TOTAL	10,893.00

Amount in words Ten Thousand Eight Hundred ~~Ninety~~ Three Only

Prepared By _____ Authorised By _____

Receivers Signature

Sunny

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

Details of transporter/owner for
 the vehicle registered with
 the Government of Kerala
 Registration No. (K) 2007 1907
 Make: 2007 1907
 Model: 2007 1907
 Telephone: 2007 1907
 Fax: 2007 1907
 State: Kerala

Details of transporter/owner for
 the vehicle registered with
 the Government of Kerala
 Registration No. (K) 2007 1907
 Make: 2007 1907
 Model: 2007 1907
 Telephone: 2007 1907
 Fax: 2007 1907
 State: Kerala

Details of transporter/owner for
 the vehicle registered with
 the Government of Kerala
 Registration No. (K) 2007 1907
 Make: 2007 1907
 Model: 2007 1907
 Telephone: 2007 1907
 Fax: 2007 1907
 State: Kerala

Sl. No.	Description	Quantity	Unit	Rate	Amount	Tax Details			Total
						IGST	CGST	SGST	
	10% on Taxable Value of Rs			3,764.63	3,764.63				3,764.63

Amang

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

R

Particulars	Amount	Tax	Total
Charges			4,340.74
Labour	3,762.30	73.73	3,836.03
Parts	2,026.06		2,026.06
Kerala Flood Cess			67.65
Total	5,778.36	73.73	5,852.09
Rounding			0.28
G. Total			6,783.00

Six thousand seven hundred ninety-three rupees Only

Amang

I have understood the price, taxes, all applicable laws and charging method of the above items and has made the payment therefor.
 The transporter/owner has been rendered by the dealer as per prior intimation and to the satisfaction of the customer.
 The transporter/owner has been delivered to the customer in the same condition as received from him, along with authorized repairs / services, and all the belongings of the customer have been hand overed to the transporter/owner at the place where the dealer operates.
 The transporter/owner has been delivered to the customer in the same condition as received from him, along with authorized repairs / services, and all the belongings of the customer have been hand overed to the transporter/owner at the place where the dealer operates.
 The transporter/owner has been delivered to the customer in the same condition as received from him, along with authorized repairs / services, and all the belongings of the customer have been hand overed to the transporter/owner at the place where the dealer operates.

Sunny Joseph Kalayathankal



JYOTHI ENGINEERING COLLEGE

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

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

Voucher No : 580

BANK PAYMENT

Paid to BEING AMOUNT PAID TO BABY FOR EXPENSES

Date : 28-Aug-2019

Bank Federal Bank A/c -15250100001019

Cheque No 10062068 Dates 29-Aug-2019

Particulars

Particulars	Amount
Travelling Expenses	105.00
Vehicle Maintenance Expenses	150.00
Office Expenses	400.00
Vehicle Maintenance Expenses	950.00

TOTAL 1,605.00

Amount in words One Thousand Six Hundred Five Only

Prepared By

Authorised By

Receivers Signature

Sunny

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH/BANK PAYMENT

Voucher No:

Date:

Head of Account: Vehicle maintenance

Paid to: Baby

Cheque No:	Particulars	Amount	
		Rs.	Ps.
	Being amount paid for cleaning Taverna inside <u>(KL 48 9449)</u>	150-	
Total		<u>150</u>	

Rupees (in words): one hundred & fifty only.

Prepared By

Authorised By [Signature]

Receivers Signature

[Signature]

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



JYOTHI ENGINEERING COLLEGE - (19-20)

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32. E-Mail : accounts@jpec.ac.in
Ph : 04884-274198
E-mail : accounts@jpec.ac.in

Voucher No : 817

BANK PAYMENT

Paid to BEING VEHICLE MAINTENANCE EXPENSES PAID TO BABY KOOLA (KL 48 C 686)

Date: 19-06-2017

Bank Federal Bank A/c -15250100001019

Cheque No 10062609 Date: 19-06-2017

Particulars	Amount
Vehicle Maintenance Expenses	27,960.00

TOTAL 27,960.00

Amount in words: Twenty Seven Thousand Nine Hundred Sixty Only

Prepared By

Authorised By

Receivers Signature

amaas

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



National Enterprises

Oppkseb KSEB Sub Station, Palakkad Road

Kulappully - Shoranur - 2

Ph : 0466 2220782

All kinds of Tyres & 3D Wheel Alignment, Balancing & Nitrogen Gas

No. **6351**

Date **5/8/19**

Name Ph

Vehicle No **KL. 48.C.686**

Particulars	Qty	Amount	
		Rs.	Ps.
t A		400	
....			
....			
R	2	100	
Tubeless		
TOTAL		500	

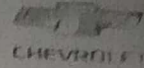
[Handwritten Signature]

[Handwritten Signature]
Signature

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

) LTD
 3 STATION ROAD PUZHAKKAL P O

@spectrum.net.in Website :
 5.2703246



AABCG8860A
 32AABCG8860A1Z0
 NEW

AUTHORISED DEALERS OF CHEVROLET SALES INDIA PVT. LTD.
 CIN :
 GSTIN DATE : 01/07/2017
 State Code : 32

Tax Invoice

9001436

Date : 02/08/2019
 Model : CHEVROLET TAVERA ELITE
 Mileage : 109204

R0003270)
 PAN :
 ENGG. COLLEG

Ship To Party : (R0003270) PAN
 FR. RAPHAEL VADAKKAN
 PRESIDENT, JYOTHI ENGG. COLLEG
 CHERUTHURUTHY
 TRICHUR-679531
 Kerala
 GSTIN No. :
 State : Kerala
 Phone No. : 9447435557, 0488427419

GSTIN Date :
 GST State Code : 32
 Mobile : 9745561262

GSTIN Date :
 GST State Code : 32
 Mobile : 9745561262

557, 0488427419

32

Description	UOM	HSNCode/ SACCode	Tax %	Quantity/ Chrg.HRS.	Rate	Amount
CLUTCH BLEEDING (IF ANY)	HRS	998729	N 18.00	0.31	455.00	140.00
REPLACEMENT OF HEAD LIGHT ASSY. (B	HRS	998729	N 18.00	0.55	455.00	250.00
DOOR REGULATOR REPLACE-TWO	HRS	998729	N 18.00	1.00	455.00	455.00
MACHINING CHARGE	HRS	998729	N 18.00	1.04	455.00	475.00
SUBLET CHARGES	HRS	998729	N 18.00	0.77	455.00	(350.00)

Sunny

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

Jyothi Engineering College
 Cheruthuruthy P.O. - 679 531

: 12 Total Quantity : 10.27
 : 02-Aug-2019 13:00

AMOUNT DISCOUNT	TAXABLE AMT	SGST	CGST	IGST	KF. CESS		
GST @18.00%	3967.76	0.00	3967.76	357.10	357.10	0.00	39.68
GST @28.00%	17316.27	0.00	17316.27	2424.27	2424.27	0.00	173.16
Total	21284.03	0.00	21284.03	2781.37	2781.37	0.00	212.84
Bill Amount			27059.61	ROUND OFF : (+.39)			
Bill Total			27060.00				

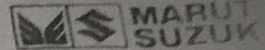
) LTD
 on reverse charge basis : No
 n Thousand Sixty Only.

Cash
 Received *[Signature]*

CHEVY CONNECT TOLLFREE 180030008080
 ou live on the edge. always use chevrolet genuine parts"
 R : Received the vehicle / Equipment bearing Model CHEVROLET TAVERA ELITE Engine No. 3KG70041 Chassis MA6AB6G767HL69666
 s. GEEYEM MOTORS (P) LTD after repair of my complaints to my / our entire Satisfaction.
 H POWER WINTO MOTOR, BOTH HEAD LIGHTS, SC. NO OTHER WORK



BRD CAR WORLD LIMITED



(AUTHORISED DEALER FOR MARUTI SUZUKI INDIA LIMITED)



Clearing for Customers FOR REC
GSTIN: 32AADC86869J1ZF
CIN: U50401KL2008PLC022450
PAN NO: AADC86869J

BRD CAR WORLD LIMITED, EXPORTER / TRI
Wadakkanchery-680 583 Ph: 04884-272233, Fax: 04884-272288
E-mail: wdysvc@brdcarworld.net Web: www.brdcarworld.com

Job Card Retail - Tax Invoice

Customer Name & Address ID: 1623951911
JOJU CHIRIYANKANDATH

Invoice No. : 022/BR/19002378 Date: 05/07/2019 17:01:20

FINANCE MANGER, JYOTHI ENGINEERING COLLEGE,
VETTIKATTIRI, CHERUTHURUTHI
THRISSUR

Job Card No. : JC19002385 Date : 05/07/2019
Reg.No. : TMP609925 Mileage: 102379
Model : MARUTI SWIFT VDI BS IV
SA Name : MAHESH P M
Chassis No. : 609925
Service Type : Periodic Maintenance Service
Place of Supply : KERALA

SA(M) 859394411
EM Type : NA
Last Service : 86160 (20-08-18)
Next Service Due : PMS110

State & Code : 32-KERALA
Mobile : 9961888515

Loyalty Card : NA
Cust GSTIN/UIIN : GSTUNREGISTERED

Recommendations :

! Sub Total Amount	:	5531.55	0.00	2, 14.00
! CGST @ 14%	:	10.61		
! SGST @ 14%	:	10.61		
! CGST @ 9%	:	488.44		
! SGST @ 9%	:	488.44		
! CGST @ 2.5%	:	.71		
! SGST @ 2.5%	:	.71		

For BRD CAR WORLD LIMITED:

! Sub Total Amount	:	6531.07	0.00	2, 14.00
--------------------	---	---------	------	----------

GSTIN : 32AADC86869J1ZF (Authorised Signatory)

Net Bill Amount (Rounded) : 8,931.00

Rupees Eight Thousand Nine Hundred And Thirty One Only
* Unapproved fitments may affect your and vehicle safety. Kindly do not fit any unapproved fitments in your vehicle.

& cost of repairs/ service carried out in my car were explained to me and I am receiving the vehicle post completion of repairs
satisfaction.

Signature

Mobile:

(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. - 679 591



JYOTHI ENGINEERING COLLEGE

Ph : 944834-274198

E-mail : accounts@jyothi.ac.in

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

BANK PAYMENT

Voucher No : 577

Date : 2-Aug-2019

Paid to VEHICLE MAINTENANCE EXPENSES PAID TO BABY . KL 48 F 6167

Bank Federal Bank A/c -15250100001019

Cheque No 10062066 Date: 2-Aug-2019

Particulars	Amount
Vehicle Maintenance Expenses	8,900.00

TOTAL 8,900.00

Amount in words Eight Thousand Nine Hundred

Receivers Signature

Prepared By

Authorised By

amr

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

JYOTHI ENGINEERING COLLEGE

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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



BANK PAYMENT

Date : 26-Jun-2019

Voucher No : 294

Paid to BEING AMOUNT PAID TO HARIDAS FOR EXPENSES

Cheque No 10061339 Dates 26-Jun-2019

Bank Federal Bank A/c -15250100001019

Particulars

Vehicle Maintenance Expenses
Repairs & Maintenance
Travelling Expenses

Amount
1,500.00
500.00
8,000.00

TOTAL 10,000.00

Amount in words Ten Thousand Only

Authorised By

Receivers Signature

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

SASTHA AUTO GARAGE

Panjal, Thrissur Kerala-679531

Phone : 9497063854

Spray painting, patch work, etc.

ESTIMATE

I.No.

Date

Jyothi Engineering College
Cheruvu

Bus painting: 1500/-

(one thousand) of Five hundred

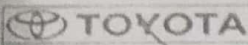
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Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL

Jyothi Engineering College
Cheruvu, Thrissur - 679 531



ORIGINAL FOR RECIPIENT
 DUPLICATE FOR TRANSPORTER
 Reg No. KL49E5116
 Tax Invoice No./Sales Invoice No. TAXDS-08153(Cash)

Nippon Motor Corporation (P)
 Ltd.
 NIPPON TOYOTA
 Puzhakkal Padam Ayyanthole Post
 Thrissur
 Kerala 680003
 CIN No
 Fax 0487-2388325
 Phone No 0487-2388322 23 24
 GSTIN 32AACCM4485G1ZK
 State Code 32

Details of Receiver(Billed To) :
 FINANCE MANAGER
 JYOTHI ENGINEERING COLLEGE Mobile 9961888515
 JYOTHI HILLS VETTIKATTIRI P O Telephone
 KERALA THRISSUR TRICHUR Fax 0488425900
 CHERUTHURUTHY 679531

Series
 Full Model Code
 VIN No.
 Engine No
 Customer ID
 Job Type
 Delivery Date/Sale
 Dealer

Details of Consignee(Shipped To) :
 FINANCE MANAGER
 JYOTHI ENGINEERING COLLEGE JYOTHI Mobile 9961888515
 HILLS VETTIKATTIRI P O KERALA Telephone
 THRISSUR TRICHUR CHERUTHURUTHY Fax 0488425900
 679531 State Code

Reference Document
 Invoice Date and Time
 Mileage In / Ref Doc Date
 Mileage out / Invoice Date
 SA code/ LRM code

Place of Supply : KERALA Contact Name FINANCE MANAGER Contact Phone

Sl. No	Code / Part No	Description	SAC/IN SN	QTY	UOM	Labour / Unit Price	Discount		Taxable Value	Tax Rate(%)			Tax Amount		
							%	Amount		CGST	SGST	IGST	CGST	SGST	IGST

Central GST for Labour @ 9% 286.40
 State GST for Labour @ 9% 266.40
 Central GST for Parts @ 14% 193.90
 Central GST for Parts @ 9% 4.14
 STATE GST for Parts @ 9% 4.14
 State GST for Parts @ 14% 193.90
 B/PAD 7.0M M/B/SHOE 1.5M M/B/GRAVITY 1.24 CAM SHAFT OIL SEAL LEAK FOUND RR BOTH TYRE INNER&OUTER WEAR DEPTH 6MM NEED TO REPLACE RR LH SHOCK UP LEAK CUT BUSH WEAK WIPER BLADE(N/G) N/R BOTH FOG NOT GLOWING NEED TO REPLACE BOTH HAND BRAKE CABLR INSULATION DAMAGE N/R FT LH LOWER ARM BALL JOINT REPLACED DONE NEED TO DO W/A CUSTOMER NOT APPROVED HL POWER UP FT LH TYRE SIDE WALL ALREAY PUNJER CORRECTED DONE SCRATCHES ON FT LH BUMPER HITTED MIRROR COVER O/PANNEL FENDER/STEEERED HORN WIRING

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 rules made thereunder. It is also certified that our Registration under KVAT 2003 is not subject to any suspension/cancellation and it is valid as on the date of this Bill.

SHAIK NAVEENCF	Charges	Labour	3,323.00	140.80	3,182.20	286.40	286.40	1,758.00
		Parts	1,431.00		1,431.00	198.04	198.04	1,827.08
		Total	4,754.00	140.80	4,613.20	484.44	484.44	5,652.08
		Rounding						
G. Total		Five thousand five hundred eighty-two rupees Only						

1. Customer has understood the price, fees, or applicable taxes and charging method of the above items and has made the payment therefor.
 2. Customer declares that the repair/retention have been received by the dealer as per color indication and to the satisfaction of the customer.
 3. Dealer has offered savings and replaced parts to customer. Unclaimed savings will be disposed of without any liability and without any further obligation to the customer.
 4. Customer declares that the vehicle is delivered to him by the dealer in the same condition as received from him, along with authorized repairs / servicing, and at the belongings of the customer have been found good.
 5. All disputes shall be subject to exclusive jurisdiction of the courts in the city where the dealer operates.
 6. Warranty of the goods is offered to the extent covered under the warranty policy of the manufacturer.
 7. Details of invoice should be quoted in all correspondences, advices, cheques and relating to the invoice.

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

National Enterprises

Oppkseb KSEB Sub Station, Palakkad Road

Kulappully - Shoranur - 2

Ph : 0466 2220782

NATIONAL
TYRES

Sales of Tyres & 3D Wheel Alignment, Balancing & Nitrogen Gas

213

Date... 14/5/19.

Ph

No ... K L 48 E 5115

Particulars	Qty	Amount	
		Rs.	Ps.
nt A.		550/-	
g			
.....			
.....			
Tubeless		50/-	
TOTAL		550/-	

SUNNY JOSEPH KALAYATHANKAL
M.Tech, ICA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Mathe)
PRINCIPAL
Engineering College
- 679 531

[Handwritten Signature]

Signature



JYOTHI ENGINEERING COLLEGE

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 295

Paid to BEING AMOUNT PAID TO ANU SUNNY FOR EXPENSES

Date : 26-Jun-2019

Bank Federal Bank A/c -15250100001019

Cheque No 10061340 Date: 26-Jun-2019

Particulars

Particulars	Amount
Travelling Expenses	4,300.00
Vehicle Maintenance Expenses	6,132.00
TOTAL 10,432.00	

Amount in words Ten Thousand Four Hundred Thirty Two Only

Prepared By

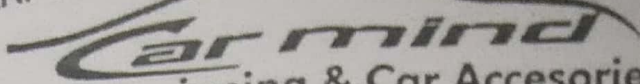
Authorised By

Receivers Signature

Amara

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

N : 32FKRPS4154K1ZJ



Audio Designing & Car Accesories
 MULLURKARA, 9745031044, 9539641872, 9048367579

INVOICE

Original for Receipt
 Duplicate for Supplier / Transporter
 Triplicate for supplier

Charge : 153
 : A
 Date : 11/06/1
 State Code : 32

Details of Receiver | Billed to :

Name : Jyothi Engineering
 Address :
 GSTIN :
 State Kerala :

Name of Product / Service	HSN ACS	Qty	Rate	Amount	Taxable Value	CGST		SGST	
						Rate	Amount	Rate	Amount
ADMP BLW MNA									423
Total									

Total Invoice Amount in words :

Total Amount Before Tax:	
Add : CGST :	
Add : SGST :	
Add : IGST :	
Tax Amount : GST :	
Total Amount After Tax :	423
GST Payable on Reverse Charge:	4200

[Handwritten signature]

Certified that the particulars given above are true and correct
 For Car mind

Authorised Signatory *[Signature]*

[E & OE]

[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. - 670 531



JYOTHI ENGINEERING COLLEGE

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

Ph : 04884-274199

E-mail : accounts@jyec.ac.in

BANK PAYMENT

Voucher No : 291

Date : 26-Jan-2019

Paid to BEING AMOUNT PAID TO baby FOR EXPENSES (INCLUDING ADVERTISEMENT EXPENSES TO WADAKANC HERI CHURCH RS.1500/-)

Bank Federal Bank A/c -15250100001019

Cheque No 10061336 Dates 26-Jan-2019

Particulars	Amount
Travelling Expenses	4,000.00
Vehicle Maintenance Expenses	1,600.00
Advertisement Expenses	1,500.00
Vehicle Maintenance Expenses	423.00
Office Expenses	1,000.00
TOTAL 8,523.00	

Amount in words Eight Thousand Five Hundred Twenty Three Only

Prepared By

Authorised By

Receivers Signature

Aman

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

PartId=01

CASHBILL

SERVICE STATION

Shornur Road - Akamala

To Jyothi Engg. College

46251498
746

Date 7/6/19

No.		Rs.	Ps.
	Full Service ✓	1600/-	
	Water Service	1	
	Bottom Service		
	Body Service		
	Greasing	<u>1600/-</u>	

[Handwritten Signature]

Manager

[Handwritten Signature]

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



JYOTHI ENGINEERING COLLEGE

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

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

BANK PAYMENT

Voucher No : 567

Date : 27-Aug-2019

Paid to BEING AMOUNT PAID TO BIJU K C FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10062056 Date: 27-Aug-2019

Particulars

Amount

Fuel Expenses - Vehicle	5,000.00
Postage & Telegram	870.00
Other Charges Due	250.00
Printing & Stationary	500.00
Vehicle Maintenance Expenses	3,200.00

TOTAL 9,820.00

Amount in words *Nine Thousand Eight Hundred Twenty Only*

Prepared By

Authorised By

Receivers Signature

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



JYOTHI ENGINEERING COLLEGE

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 232

Date : 13-Jun-2019

Paid to BEING GENERAL LABOUR CHARGES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10061013 Dates 13-Jun-2019

Particulars

Amount

Repairs & Maintenance
Kamaraj (Labour)

10,600.00
500.00

TOTAL 10,100.00

Amount in words Ten Thousand One Hundred Only

Prepared By

Authorised By

Receivers Signature

Sunny Joseph
Dr. SUNNY JOSEPH KALAYATHANKAL

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

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

PRINCIPAL

Jyothi Engineering College

Cheruthuruthy P.O.- 679 531

KERALA ROOF
 ROOF OVER BRIDGE
 CHAKKANCHERY THRISSUR
 KERALA

Ph: 9072301426
 (Original)

Invoice No & Date: A/152 27-02-2020
 Delivery Note No & Date:
 Purchase Order No & Date:
 Despatch Doc No & Date:
 Terms of Delivery if any: CASH

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

GSTIN No: 32AAATT6583F1ZF
 Phone:
 Fax:
 Email:

Description	HSN Code	GST%	Unit Price	Len x Width	Nos	Quantity	Disc Amt	Gross Value
P-SILVERASH 4 LTR	3208	28.00	687.500			1.000 Nos	-	687.50
P-TURPENTINE 1LTR	2710	18.00	77.119			1.000 Nos	-	77.12

Received the materials as per this invoice in good condition and entered in stock register No. 8 Page 70, 795

*Pond fencing
 galvanized wire post and rail work*
 Dr. Sunny Joseph

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

18.00% Amt: 77.12 CGST: 13.88 SGST: 13.88
 28.00% Amt: 687.50 CGST: 194.50 SGST: 194.50

2.000
 CGST: 0.00 764.62
 SGST: 103.19
 103.19

Rupees Nine Hundred and Seventy One Only

BANK: SOUTH INDIAN BANK
 A/C NO: 40055790000898
 IFSC: SBIN0000000

971.00



For KERALA ROOF

RCJ

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH/BANK PAYMENT

Voucher No:

Date:

Head of Account.....

Paid to..... Varghese V.P......

Particulars		Amount	
Cheque No:	Dated:	Rs.	Ps.
		70	-
<p><u>3/4" BALL VALVE (PVC) - 1 No.</u></p> <p>Note: Repairing work in (Plumbing) <u>Leak</u> <u>Engg Lab (ME Dept.)</u></p>			
Total		70 ✓	-

Rupees (in words) 18

SEVENTY ONLY

Prepared By [Signature]

Authorized By [Signature]
28/2/20

[Signature]

Receivers Signature

[Signature]

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

Received the materials as per



JYOTHI ENGINEERING COLLEGE - (19-20)

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

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

BANK PAYMENT

Date : 5 Mar 2020

Voucher No : 1611

Paid to BEING AMOUNT PAID TO TONY FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10064620 Date 5 Mar 2020

Particulars

Amount
971.00

Repairs & Maintenance

TOTAL 9,381.00

Amount in words Nine Thousand Three Hundred Eighty One Only

Prepared By

Authorised By

Receivers Signature

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



JYOTHI ENGINEERING COLLEGE

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

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

Voucher No : 205

BANK PAYMENT

Paid to BEING GENERAL LABOUR CHARGES PAID

Bank Federal Bank A/c -15250100001019

Date : 6-Jun-2019

Cheque No 10060989 Date 6-Jun-2019

Particulars

Particulars	Amount
Repairs & Maintenance	21,730.00
Kamaraj (Labour)	2,000.00
Aroghyaswami - 3 (Labour)	500.00
TOTAL	23,230.00

Amount in words Twenty Three Thousand Two Hundred Thirty Only

Prepared By

Authorised By

Receivers Signature

TOTAL 23,230.00

Sunny

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Cheruthuruthy P.O.- 679 531



JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Date : 3-Jun-2019

Voucher No : 197

Paid to GENERALLABOUR CHARGES PAID TO TOMY

Bank Federal Bank A/c -15250100001019

Cheque No 10060977 Dates 3-Jun-2019

Particulars	Amount
Repairs & Maintenance	8,801.00
TOTAL 8,801.00	

Amount in words Eight Thousand Eight Hundred One Only

Prepared By

Authorised By

Receivers Signature

amrmb

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

GSTIN : 32AAAFL8952C1ZL

LINK LINES ELECTRICALS

P O ROAD, TRICHUR 680 001

Ph # 2421501.2425382

e-mail.linkline.els@gmail.com

INVOICE SERIAL NO : 21394 - B2B
INVOICE DATE : 29/02/2020

Time : 12:22:56

Buyer Name : M/S. JYOTHI ENGINEERING COLLEGE
Address : PO VETTIKATTIRI CHERUTHURUTHY
 : 04884-259000. EMAIL-INFO@JEC
State : KERALA
Pin Code : 32
GSTIN NUMBER : 32AAATT6583F1ZF

GST INVOICE CREDIT

ITEM NAME	HSN CODE	QUANTITY UOM	RATE	AMOUNT	DIS.AMT	TAXABLE VALUE	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	CESS 1% AMOUNT	TOTAL AMOUNT
1 CROMPTON TUBE 40W	8539	50.000 Nos	47.00	2350.00	611.00	1739.00	9.0	156.51	9.0	156.51	0.00	3451.02
2 STARTER (PHILIPS)	8536	50.000 Nos	15.00	750.00	330.00	420.00	9.0	37.80	9.0	37.80	0.00	495.60
3 PHILIPS TUBE 20W	8539	22.000 Nos	46.00	1012.00	253.00	759.00	9.0	68.31	9.0	68.31	0.00	895.62
4 CROMPTON T/S LED LINEA 10W 2FT	9405	4.000 Nos	490.00	1960.00	1068.20	891.80	6.0	53.51	6.0	53.51	0.00	998.82

1 Rno. 981
Received the materials as per
this invoice in good condition
and entered in stock register
No. 45 Page 20, 19, 26, 26 / 43

Handwritten notes and signatures:
2/3/20
2/3/20
[Signature]

*For main store
Electricals.*

BANK : SIB MG. ROAD, THRISSUR
A/C 0087073000001363 IFSC - SIBL0000087

TOTAL	6072.00	2262.20	3809.80	316.13	316.13	0.00	4442.00
-------	---------	---------	---------	--------	--------	------	---------

INVOICE TOTAL

4442.00

Words : Four thousand four hundred and forty two only.

Operator :- SINDHIA

Sales man :- GEN

Cashier :-

goods described and that all particulars are true and correct.

for PODUVAL BROTHERS

This is a Computer Generated Invoice

Authorised Signatory

Handwritten signature in green ink

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

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

GST SALES INVOICE

Party : Jyothi Engineering College
Cheruthuruthy
Thrissur
0488-4274423
GSTIN/UIN : 32AAATT6583F1ZF
State Name : Kerala, Code : 32

Payment Terms
CREDIT

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
L&T 63A 4P ISOLATOR	85363000	3 nos	644.00	nos		1,932.00
						173.88
						173.88
						0.24
Total						3 nos

No-982
Received the materials as per
invoice in good condition
entered in stock register
4.8 Page 1754
[Signature]

CGST
SGST
Round Off

[Signature]
3/3/20

Mainst Store
Electrical..

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

Amount Chargeable (in words)
INR Two Thousand Two Hundred Eighty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,932.00	9%	173.88	9%	173.88	347.76
Total: 1,932.00		173.88		173.88	347.76

Tax Amount (in words) : INR Three Hundred Forty Seven and Seventy Six paise Only

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

for **PODUVAL BROTHERS**
[Signature]
Authorised Signatory

This is a Computer Generated Invoice



JYOTHI ENGINEERING COLLEGE

Ph : 04884-274196
E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Date : 3-Jun-2019

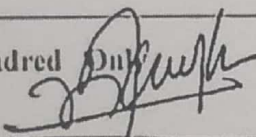
Voucher No : 196

Paid to GENERALLABOUR CHARGES PAID TO DINESH

Bank Federal Bank A/c -15250100001019

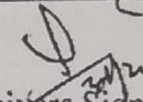
Cheque No 10060976 Dates 3-Jun-2019

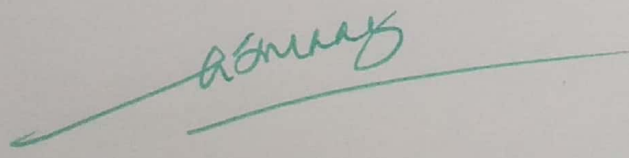
Particulars	Amount
Repairs & Maintenance	13,600.00
TOTAL	13,600.00

Amount in words Thirteen Thousand Six Hundred Only 

Prepared By

Authorised By


Receivers Signature



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



JYOTHI ENGINEERING COLLEGE - (19-20)

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

Ph : 04884-274195
E-mail : accounts@jecc.ac.in

BANK PAYMENT

Date : 9-Mar-2020

Voucher No : 1619

Paid to BEING AMOUNT PAID FOR MAINTENANCE MATERIALS

Bank Federal Bank A/c -15250100001019

Cheque No 10064628 Date 9-Mar-2020

Particulars	Amount
Poduval Brothers	2,280.00
TOTAL 2,280.00	

Amount in words Two Thousand Two Hundred Eighty Only

Prepared By

Authorised By

Receivers Signature

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



JYOTHI ENGINEERING COLLEGE

Ph : 04824...
E-mail accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 195

Date : 3-Jun-2019

Paid to GENERAL LABOUR CHARGES PAID TO NI VARGHESE

Bank Federal Bank A/c -15250100001019

Cheque No 10060975 Date 3-Jun-2019

Particulars	Amount
Repairs & Maintenance	12,500.00
TOTAL	12,500.00

Amount in words Twelve Thousand Five Hundred Only

Prepared By _____ Authorised By *[Signature]*

[Signature]
Receivers Signature

[Signature]

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

LAVISH ELECTRICALS & SANITARIES
 MANNADIYAR LANE, THRISSUR 680 001.
 PHONE : 0423955, 7441642 FAX : 0407 - 2426832
 e-mail : lavishindia@gmail.com

Invoice No : 17090
 Date : 29/02/2020

Time : 12:44:23

JYOTI ENGINEERING COLLEGE
 KURUTHURUTHY
 PO. KASSE, THRISSUR
 PIN - 680 001

GST INVOICE CREDIT

HSN CODE	QUANTITY	UOM	RATE	AMOUNT	DIS.AMT	TAXABLE VALUE	CBST RATE	CBST AMOUNT	IGST RATE	IGST AMOUNT	CEDT AMOUNT
8481	3.00	Nos	675.00	2025.00	506.25	1518.75	9.0	136.69	9.0	176.69	
8417	6.00	Nos	4.40	26.40	5.81	20.59	9.0	1.86	9.0	1.86	
8416	12.00	Nos	170.00	2040.00	306.00	1734.00	9.0	156.06	9.0	196.06	
8417	12.00	Nos	83.00	996.00	249.00	747.00	9.0	67.23	9.0	87.23	
8417	12.00	Nos	125.00	1500.00	375.00	1125.00	9.0	101.25	9.0	101.25	
8417	6.00	Nos	155.00	990.00	247.50	742.50	9.0	66.83	9.0	66.83	
8417	24.00	Nos	3.40	81.60	17.95	63.65	9.0	5.73	9.0	5.73	

Received the materials as per
 this invoice in good condition
 and entered in stock register
 Page 936/993, 18/50, 14865/49, 949/10

[Signature]

Plumping Manik's Store

No. 3/3/20
 10/2

[Signature]

TOTAL	7639.00	1707.51	5931.49	535.64	535.64	0.00
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INVOICE TOTAL 7023.00

Dr. SUNNY JOSEPH KALAYATHANKAL
 M.Tech, MCA, M.Sc, M.Phil, B.Ed
 Ph.D (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College
 P.O. - 670 531