



# JYOTHI ENGINEERING COLLEGE - (17-18)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

## BANK PAYMENT

Voucher No : 590

Date : 5-Sep-2018

Paid to BEING FUELEXPENSE PAID TO GENERATOR & VEHICLE FOR THE MONTH OF JULY 2018

Bank Federal Bank A/c -15250100001019

Cheque No 10058239 Dates 5-Sep-2018

Particulars	Amount
M/s Mayilvahanam Agencies	30,337.00
<b>TOTAL 30,337.00</b>	

Amount in words Thirty Thousand Three Hundred Thirty Seven Only

Prepared By

Authorised By

Receivers Signature

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 - (17-18)

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 : 597

Date : 5-Sep-2018

Paid to BEING FUEL EXPENSES PAID TO GENERTOR & VEHICLE FOR THE MONTH OF AUGUST 2018

Bank Federal Bank A/c -15250100001019

Cheque No 10058246 Dates 5-Sep-2018

### Particulars

### Amount

M/s Mayilyathanam Agencies

1,50,823.00

**TOTAL 1,50,823.00**

Amount in words One Lakh Fifty Thousand Eight Hundred Twenty Three Only

Prepared By

Authorised By

Receivers Signature

Dr. Jayash Vadalagan

  
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 - (17-18)

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 : 415

Date : 20-Jul-2018

BEING FUEL EXPENSES PAID FOR GENERATOR & VEHICEL FOR THE MONTH MONTH OF JUNE 2018

Federal Bank A/c -15250100001019

Cheque No 10057451 Dates 20-Jul-2018

Particulars

Mayivahanam Agencies

Amount  
70,718.00

TOTAL 70,718.00

in words Seventy Thousand Seven Hundred Eighteen Only

Authorised By

*[Handwritten Signature]*  
20-7-18

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

MOD : 9440012370



# JYOTHI ENGINEERING COLLEGE - (17-18)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

## BANK PAYMENT

Cheque No : 306

Date : 14-Jun-2018

BEING FUEL EXPENSES PAID FOR GENERATOR & VEHILCEL FOR THE MONTH MONTH OF MAY 2018

Federal Bank A/c -15250100001019

Cheque No 10057008 Dates 14-Jun-2018

Particulars	Amount
Mavilvahanam Agencies	2,15,740.00
<b>TOTAL 2,15,740.00</b>	

Words Two Lakh Fifteen Thousand Seven Hundred Forty Only

Authorised By *[Signature]*  
2118/

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

18/11/2018  
1030 a sum of

**JYOTHI ENGINEERING COLLEGE - (17-18)**

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

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

**BANK PAYMENT**

Voucher No : 122

Date : 5-May-2018

Paid to BEING FUEL EXPENSES PAID TO GENERATOR & VEHICLE FOR THE MONTH OF APRIL 2018

Bank Federal Bank A/c -15250100001019

Cheque No. 10056649 Dates 5-May-2018

Particulars

Amount

M/s Mayilvahanam Agencies

1,39,984.00

TOTAL 1,39,984.00

Amount in words One Lakh Thirty Nine Thousand Nine Hundred Eighty Four Only

Prepared By

Authorised By

Receivers Signature

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

P.C ABDUL RAHIMAN			
Material Supplier		20-04-2018	
Pallam			
Buyer			
Jyothi Engineering College, Jyothi Hills Cheruthuruthy			
Particulers	Qty	Rate	amount
6mm metal	17.5	3200.00	56000.00
<b>Total Amount</b>			<b>56000.00</b>

Bank Details  
P.C ABDUL RAHIMAN  
Canera Bank, Shornur  
A/c 0719101041397  
ifsc-cnrb 0000712

*BSA*

Checked  
*R. Vijayakumar*  
*[Signature]*  
20/04/18

*[Signature]*  
*[Signature]*

*[Signature]*  
P. KALAYATHAR  
M.Sc, M.Phil, B.Ed  
(Mathematics), Ph.D (Maths)  
PRINCIPAL  
Jyothi Engineering College  
Cheruthuruthy P.O.-679 531

checked and found correct  
*[Signature]*



# JYOTHI ENGINEERING COLLEGE - (17-18)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

## BANK PAYMENT

Voucher No : 92

Date : 30-Apr-2018

Paid to BEING AMOUNT PAID FOR LABOUR CHARGES FOR INTER LOCK TILES

Bank Federal Bank A/c -15250100001019

Cheque No 10056319 Dates 30-Apr-2018

### Particulars

Amount

Mr. Sanku Raj C K

40,534.00

*amms*  
KALAYATHANKAL  
M.Sc, M.Phil, B.Ed  
(Science), Ph.D (Maths)  
PRINCIPAL  
Jyothi Engineering College  
Panjal Road, Vettikkattiri P.O - 679 531

**TOTAL 40,534.00**

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

Prepared By

Authorised By

*Authorised Signature*  
30-4-18

Receivers Signature

Jyothi Engineering college  
 Jyothi Hills  
 Cheruthuruthy  
 Thrissur

Shanku Pavings  
 Contractor For Paver Laying  
 Chakulathil House  
 Vadnamkurussi

Area In Sqft	Rate	Amount	Cash Received	Balance
10118	8	80944	<u>40000</u>	<u>40944</u>

Account details . K.Sanku Raj, South Indian Bank ,Ac.No.0660053000000630  
 IFSC-SIBL0000660

Checked  
 R. Vijayakumar

*anand*  
 DR. SANKU RAJ, M. Sc, M. Phil, B. Ed  
 (Science), Ph.D (Maths)  
 PRINCIPAL  
 Jyothi Engineering College  
 Vadnamkurussi P.O.-679531

*Verified for payment*  
 27/11/18

Checked and found correct  
 Bhal  
 26/11/18

*Bank*  
 14/11/18





# JYOTHI ENGINEERING COLLEGE - (17-18)

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 : 91

Date : 30-Apr-2018

Paid to BEING AMOUNT PAID FOR INTER LOCK TILES

Bank Federal Bank A/c -15250100001019

Cheque No 10056318 Dates 30-Apr-2018

### Particulars

Amount

M/s Capital Pavings

2,18,491.00

**TOTAL 2,18,491.00**

Amount in words Two Lakh Eighteen Thousand Four Hundred Ninety 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

MAAC Accredited college with self-Accredited programmes

Approved by AICTE & Affiliated to APJ Abdul Kalam Technological University

UNIVERSITY OF ENGINEERING & TECHNOLOGY BY THE CATHOLIC ARCHDIOCESE OF TRICHUR  
 JYOTHI HILLS, VILUKKALPATTI, CHERUTHURUTHY, TRISSUR PIN - 679531 PH. +91 4884 250002, 274423 FAX : 04884 274427

Date: 25/03/2018

Work Order NO. JECC/S/A/3/17-18/024

M/S. Capital Pavings  
 undevan Estate, Paruthipara  
 Thiruv. Kalakkad - 679121

Dear Sirs,  
 Sub: Laying interlock tiles near main gate  
 Ref: Qu / CPV/Mar/01/2018-19 dtd. 05.03.2018

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

Sl No	Name of the item and Specification	Quantity	Rate in Rs.	Amount in Rs.
1	Model - Hydraulic 8 cm Unbound GSI 18%	10,000 sq.ft	38/- per sq.ft	3,80,000.00
	Transportation charges		2/- per sq.ft	20,000.00
2	15mm metal bedding Material		6/- per sq.ft	60,000.00
	Laying charge		8/- per sq.ft	80,000.00
	<b>Total</b>			<b>6,04,400.00</b>

### TERMS AND CONDITIONS

1. Drainage & Masonry if any will be carried out by your firm, measured separately and payment will be made on Central cost basis without any profit margin.
2. Sufficient water and electricity will be provided.
3. Completion - within one month from the date of work order.
4. Payment - after satisfactory completion of the work.
5. Warranty - 5 years for Material & works done

Yours faithfully,

Fr. Thomas Kalkassery  
 Manager

*aman*  
 Dr. SUNNY JOSEPH KALAYATHALIL  
 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

Copies

- AM (A) AM/FI
- The Project Engineer
- File

SR.NO.	BILLNO.	DATE	Bricks	Amount
1	5 ✓	06-04-2018	1200	14952.96
2	7	06-04-2018	1200	14952.96
3	8	06-04-2018	1200	14952.96
4	9 ✓	06-04-2018	1200	14952.96
5	10	06-04-2018	1200	14952.96
6	11	06-04-2018	1200	14952.96
7	12	06-04-2018	2600	32398.08
8	15	06-04-2018	2600	32398.08
9	16	06-04-2018	2600	32398.08
10	19	07-04-2018	1200	14952.96
11	20	07-04-2018	1200	14952.96
12	21	07-04-2018	1200	14952.96
13	22	07-04-2018	1200	14952.96
14	24	08-04-2018	1200	14952.96
15	27	08-04-2018	1200	14952.96
16	30	10-04-2018	1200	14952.96
17	32	11-04-2018	1200	14952.96
18	33 ✓	12-04-2018	1200	14952.96
19	34 ✓	12-04-2018	1200	14952.96
20	35 ✓	12-04-2018	1200	14952.96
21	36 ✓	12-04-2018	1200	14952.96
22	39	14-04-2018	1200	14952.96
23	40	14-04-2018	2900	36136.32
24	41	14-04-2018	1200	14952.96
25	47 ✓	17-04-2018	1200	14952.96
26	50 ✓	18-04-2018	900	11214.72
			36800	458557.44
			0	0

4966.09

Material Bill 458557.44  
 Cash received 240000.00  
 Balance 218557.44

235200

Balance to pay 213691.00

Account details. Capital Pavings, Canara Bank, kulappully. Ac No. 2554261002380  
 IFSC. CNRB 0002554

Checked:  
 P. Vijayalaxmi

Total amount Restricted to Rs 453691.00  
 as per measurement and agreement

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

Total area 10118 sq ft  
 Rate 38/sq ft

Amount 384984 + 18% GST

- 453691.00

less advance 213691.00

Amount









# Tax Invoice

(ORIGINAL FOR RECIPIENT)

**Capital Pavings**  
 XXIV/ 21,  
 Near Gurudevan Estate,  
 aruthipra,  
 SHORANUR,  
 Palakkad Dist  
 GSTIN/ UIN: 32AAFFC2130C1ZF  
 E-Mail : capitaighpa@gmail.com  
 Buyer

**Jyothi Engineering College**  
 Jyothi Hills, Cheruthuruthy, Thrissur, Kerala  
 State Name : Kerala. Code : 32

Invoice No. **39**  
 Delivery Note  
 Supplier's Ref.  
 Buyer's Order No.  
 Despatch Document No.  
 Despatched through  
 Bill of Lading/LR-RR No.  
 Terms of Delivery

Dated **14-Apr-2018**  
 Mode/Terms of Payment  
 Other Reference(s)  
 Dated  
 Delivery Note Date  
 Destination  
**Vettikattiri**  
 Motor Vehicle No.  
**KL 51J 1389**

Sl	Description of Goods	HSN/SAC	Quantity	Rate		Amount
				per		
	Unibond 8cm Grey	70161000	1,200 Nos	10.56	Nos	12,672.00
	Output CGST 9%			9 %		1,140.48
	Output SGST 9%			9 %		1,140.48
Total			1,200 Nos			₹ 14,952.96

Amount Chargeable (in words) **Indian Rupees Fourteen Thousand Nine Hundred Fifty Two and Nine paise Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
70161000	12,672.00	9%	1,140.48	9%	1,140.48	2,280.96
Total	12,672.00		1,140.48		1,140.48	2,280.96

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Eighty and Nine paise Only**

Company's VAT TIN : 32091063344  
 Company's PAN : AAFFC2130C

Company's Bank Details  
 Bank Name : Canara Bank A/C.No.2554261002380  
 A/c No. :  
 Branch & IFS Code : KULAPPULLY & CNRB0002554

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

Authorized Signatory for Capital Pavings



This is a Computer Generated Invoice

*Suresh. m.s.*  
 14/4/2018  
 9:05 A.m.

*emano*  
 DR. SUNNY JOSEPH KALAYAN  
 Tech MCA, M.Sc, M.Phil, B.Ed  
 (Finance) Ph.D (Maths)









**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

Capital Paving  
 IV/21,  
 Gurudevan Estate  
 Puthira,  
 IORANUR  
 Bekkad Dist  
 PIN/IN 32AAFFC2130C12F  
 Mail: capitalpave@gmail.com  
 per

Ivothi Engineering College  
 Ivothi Hills, Cheruthuruthy Thrissur Kerala  
 State Name Kerala Code 32

Invoice No: 33  
 Date: 12-Apr-2018  
 Delivery Note: Must/Terms of Payment  
 Supplier's Ref: (Other References)  
 Buyer's Order No: Dated  
 Despatch Document No: Delivery Note Date  
 Despatched through: Destination  
 Bill of Lading/A.P. RR No: Motor Vehicle No  
 Terms of Delivery: KL 51J 1389

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Unibond 8cm Grey	70161000	1,200 Nos	10.56	Nos	12,672.00
				9 %	1,140.48
				9 %	1,140.48
		Total		1,200 Nos	₹ 14,952.96

Amount Chargeable (in words) Indian Rupees Fourteen Thousand Nine Hundred Fifty Two and Nine paise Only E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
70161000	12,672.00	9%	1,140.48	9%	1,140.48	2,280.96
Total	12,672.00		1,140.48		1,140.48	2,280.96

Tax Amount (in words) Indian Rupees Two Thousand Two Hundred Eighty and Nine paise Only

Company's VAT TIN: 32091063344  
 Company's PAN: AAFFC2130C

Company's Bank Details  
 Bank Name: Canara Bank A/C.No.2554261002380  
 A/c No:  
 Branch & IFS Code: KULAPPULLY & CNRE0003051

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



This is a Computer Generated Invoice

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





**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

**Capital Pavings**  
 XXIV/ 21,  
 Near Gurudevan Estate,  
 Paruthipra,  
 SHORANUR  
 Palakkad Dist  
 GSTIN/UIN 32AAFFC2130C1ZF  
 E-Mail : capitalghpa@gmail.com  
 Buyer

**Jyothi Engineering College**  
 Jyothi Hills, Cheruthuruthy, Thrissur, Kerala  
 State Name Kerala, Code 32

Invoice No <b>27</b>	Dated <b>8-Apr-2018</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination <b>Vettikattiri</b>
Bill of Lading/LR-RR No	Motor Vehicle No <b>KL 51j 1393</b>
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Unibond 8cm Grey	70161000	1,200 Nos	10.56	Nos	12,672.00
	<i>Output CGST 9%</i>				9 %	1,140.48
	<i>Output SGST 9%</i>				9 %	1,140.48
<b>Total</b>						<b>1,200 Nos</b>
						<b>₹ 14,952.96</b>

Amount Chargeable (in words)

**E & O E**

**Indian Rupees Fourteen Thousand Nine Hundred Fifty Two and Nine paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
70161000	12,672.00	9%	1,140.48	9%	1,140.48	2,280.96
<b>Total</b>	<b>12,672.00</b>		<b>1,140.48</b>		<b>1,140.48</b>	<b>2,280.96</b>

Tax Amount (in words)

**Indian Rupees Two Thousand Two Hundred Eighty and Nine paise Only**

Company's VAT TIN : 32091063344  
 Company's PAN : AAFFC2130C

Company's Bank Details

Bank Name : Canara Bank A/C.No.2554261002380  
 A/c No. :  
 Branch & IFS Code : KULAPPULLY & CNRB0002554

Declaration

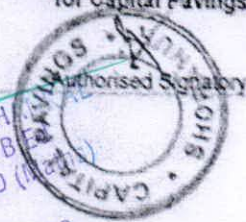
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Capital Pavings

Authorised Signatory

This is a Computer Generated Invoice

*[Handwritten Signature]*  
**DR. SUNNY JOSEPH KALAYATH**  
 M.Tech, MCA, M.Sc, M.Phil, B.E.  
 Ph.D (Computer Science), Ph.D (Municipal Engineering College)  
 P.O:-679531









**Tax Invoice**

(DUPLICATE FOR TRADE PURPOSES)

Capital Pavings  
 XXIV/ 21,  
 Near Gurudevan Estate,  
 Cheruthipra,  
 SHORANUR  
 Palakkad Dist  
 GSTIN/UIN 32AAFFC2130C1ZF  
 E-Mail : capitalgpa@gmail.com  
 Buyer  
 Jyothi Engineering College  
 Jyothi Hills, Cheruthuruthy, Thrissur, Kerala  
 State Name Kerala, Code 32

Invoice No. 21  
 Delivery Note  
 Supplier's Ref.  
 Buyer's Order No.  
 Despatch Document No.  
 Despatched through  
 Bill of Lading/LR-RR No.  
 Terms of Delivery

Dated 7-Apr-2018  
 Mode/Terms of Payment  
 Other Reference(s)  
 Dated  
 Delivery Note Date  
 Destination  
 Vettikattiri  
 Motor Vehicle No.  
 KL 51J 1393

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Unibond 8cm Grey	70161000	1,200 Nos	10.56	Nos	12,672.00
	Output CGST 9%				9 %	1,140.48
	Output SGST 9%				9 %	1,140.48
	<b>Total</b>		<b>1,200 Nos</b>			<b>₹ 14,952.96</b>

Amount Chargeable (in words) Indian Rupees Fourteen Thousand Nine Hundred Fifty Two and Nine paise Only E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
70161000	12,672.00	9%	1,140.48	9%	1,140.48	2,280.96
<b>Total</b>	<b>12,672.00</b>		<b>1,140.48</b>		<b>1,140.48</b>	<b>2,280.96</b>

Tax Amount (in words) Indian Rupees Two Thousand Two Hundred Eighty and Nine paise Only

Company's VAT TIN : 32091063344  
 Company's PAN : AAFFC2130C

Company's Bank Details  
 Bank Name : Canara Bank A/C.No.2554261002380  
 A/c No.  
 Branch & IFS Code : KULAPPULLY & CNBR0002554

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



This is a Computer Generated Invoice

*Signature*

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

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

**Capital Pavings**  
 XXIV/ 21,  
 Near Gundeevan Estate,  
 Paruthippa,  
 SHORANUR  
 Palakkad Dist  
 GSTIN/UIN 32AAFFC2130C1ZF  
 E-Mail capitalghpa@gmail.com

Buyer  
**Jyothi Engineering College**  
 Jyothi Hills, Cheruthuruthy, Thrissur, Kerala  
 State Name Kerala, Code : 32

Invoice No. 20	Dated 7-Apr-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination Vettikattiri
Bill of Lading/LR-RR No.	Motor Vehicle No. KL 51J 1393
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Unibond 8cm Grey	70161000	1,200 Nos	10.56	Nos	12,672.00
	Output CGST 9%				9 %	1,140.48
	Output SGST 9%				9 %	1,140.48
	<b>Total</b>		<b>1,200 Nos</b>			<b>₹ 14,952.96</b>

Amount Chargeable (in words)

Indian Rupees Fourteen Thousand Nine Hundred Fifty Two and Nine paise Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
70161000	12,672.00	9%	1,140.48	9%	1,140.48	2,280.96
<b>Total</b>	<b>12,672.00</b>		<b>1,140.48</b>		<b>1,140.48</b>	<b>2,280.96</b>

Tax Amount (in words) : Indian Rupees Two Thousand Two Hundred Eighty and Nine paise Only

Company's VAT TIN : 32091063344  
 Company's PAN : AAFFC2130C

Company's Bank Details  
 Bank Name : Canara Bank A/C.No.2554261002380  
 A/c No. :  
 Branch & IFS Code : KULAPPULLY & CNRD0002554

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



This is a Computer Generated Invoice

*Sunny*  
 Dr. SUNNY JOSEPH KALAY  
 M.Tech, MCA, M.Sc, M.Phil, B.Ed  
 Ph.D (Computer Science), Ph.D (Maths)  
 PRINCIPAL  
 Engineering College

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

Capital Pavings  
 XXXV 21  
 Cheruvu Kurudevan Estate,  
 Cheruvu,  
 SHORANUR  
 Palakkad Dist  
 GSTIN UIN : AAFFC2130C1ZF  
 E-Mail : capitalpaving@gmail.com  
 Bhor

Jyothi Engineering College  
 Jyothi Hills, Cheruthuruthy, Thrissur, Kerala  
 State Name Kerala, Code : 32

Invoice No.	Dated
19	7-Apr-2018
Delivery Note	Mode/Forms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Bill of Lading/LR-RR No.	Vottikattiri Motor Vehicle No. KL 51J 1389
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Unibond 8cm Grey	70161000	1,200 Nos	10.56	Nos	12,672.00
				9 %	1,140.48
				9 %	1,140.48
		Total	1,200 Nos		₹ 14,952.96

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

Indian Rupees Fourteen Thousand Nine Hundred Fifty Two and Nine paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
70161000	12,672.00	9%	1,140.48	9%	1,140.48	2,280.96
Total	12,672.00		1,140.48		1,140.48	2,280.96

Tax Amount (in words) : Indian Rupees Two Thousand Two Hundred Eighty and Nine paise Only

Company's VAT TIN : 32091063344  
 Company's PAN : AAFFC2130C

Company's Bank Details  
 Bank Name : Canara Bank A/C.No.2554261002380  
 A/c No. :  
 Branch & IFS Code : KULAPPULLY & CNRB0002554

for Capital Pavings

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

This is a Computer Generated Invoice

Dr. SUNIL JOSEPH KALAYAN  
 M.Tech, MCA, M.Sc, M.Phil Ed  
 Ph.D (Computer Science), Ph.D  
 PRINCIPAL  
 Jyothi Engineering College  
 Cheruthuruthy P.O.-679563



*[Handwritten Signature]*

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

Capital Pavings  
 XXXIV/21,  
 Near Gurusdevan Estate,  
 Thrissur,  
 SHORANUR,  
 Palakkad Dist  
 GSTIN/UIN: S2AAFFC2130C1ZF  
 E-Mail: capveighpa@gmail.com  
 Buyer  
 Jyothi Engineering College  
 Jyothi Hills, Cheruthuruthy, Thrissur, Kerala  
 Kerala, Code 32  
 State Name

Invoice No. <b>16</b>	Dated <b>6-Apr-2018</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination <b>Vettilkattiri</b>
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>KL 9D 8947</b>
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Unibond 8cm Grey	70161000	2,600 Nos	10.56	Nos	27,456.00
				9 %	2,471.04
				9 %	2,471.04
<b>Total</b>		<b>2,600 Nos</b>			<b>₹ 32,398.08</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Thirty Two Thousand Three Hundred Ninety Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
70161000	27,456.00	9%	2,471.04	8%	2,471.04	4,942.08
<b>Total</b>	<b>27,456.00</b>		<b>2,471.04</b>		<b>2,471.04</b>	<b>4,942.08</b>

Tax Amount (in words) : **Indian Rupees Four Thousand Nine Hundred Forty Two Only**

Company's VAT TIN : 32091063344  
 Company's PAN : AAFFC2130C

Company's Bank Details  
 Bank Name : Canara Bank A/C.No.2554281002380  
 A/c No. :  
 Branch & IFS Code : KULAPPULLY & CARRIVESSA

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

Authorized Signatures

This is a Computer Generated Invoice

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



**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

**Capital Pavings**  
 XXIV/21,  
 Near Gurudevan Estate,  
 Cheruthipra,  
**SHORANUR**  
 Palakkad Dist  
 GSTIN/UIN: 32AAFFC2130C1ZF  
 E-Mail: capitalghpa@gmail.com

**Buyer**  
 Jyothi Engineering College  
 Jyothi Hills, Cheruthuruthy, Thrissur, Kerala  
 State Name Kerala, Code : 32

Invoice No <b>15</b>	Dated <b>6-Apr-2018</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination <b>Vottikattiri</b>
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>KI 9d 8947</b>
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
Unibond 8cm Grey	70161000	2,600 Nos	10.56	Nos	27,456.00	
				9 %	2,471.04	
				9 %	2,471.04	
<b>Total</b>					<b>2,600 Nos</b>	<b>₹ 32,398.08</b>

Amount Chargeable (in words) : Indian Rupees Thirty Two Thousand Three Hundred Ninety Eight Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
70161000	27,456.00	9%	2,471.04	9%	2,471.04	4,942.08
<b>Total</b>	<b>27,456.00</b>		<b>2,471.04</b>		<b>2,471.04</b>	<b>4,942.08</b>

Tax Amount (in words) : Indian Rupees Four Thousand Nine Hundred Forty Two Only

Company's VAT TIN : 32091063344  
 Company's PAN : AAFFC2130C

**Company's Bank Details**  
 Bank Name : Canara Bank A/C.No.2554261002380  
 A/c No.  
 Branch & IFS Code : KULAPPULLY & CNRB0002554

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



This is a Computer Generated Invoice  
**Dr. SUNNY JOSEPH KALAYAN**  
 M.Tech, MCA, M.Sc, M.Phil, B.Ed  
 Ph.D (Computer Science), Ph.D (Maths)  
 PRINCIPAL  
 Jyothi Engineering College  
 Cheruthuruthy, Thrissur - 679 531



**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

Capital Pavings  
 CXIV/21,  
 Near Gurudevan Estate,  
 Karuthipra  
 BHORANUR  
 Palakkad Dist  
 PIN: 322101  
 E-Mail: capitalghpa@gmail.com

Buyer  
 Jyothi Engineering College  
 Jyothi Hills, Cheruthuruthy, Thrissur, Kerala  
 State Name Kerala, Code 32

Invoice No 11  
 Delivery Note  
 Supplier's Ref  
 Buyer's Order No  
 Despatch Document No  
 Despatched through  
 Bill of Lading/LR-RR No  
 Terms of Delivery

Dated 6-Apr-2018  
 Mode/Terms of Payment  
 Other Reference(s)  
 Dated  
 Delivery Note Date  
 Destination  
 Vottikattiri  
 Motor Vehicle No  
 KL 51J 1393

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Unibond 8cm Grey	70161000	1,200 Nos	10.56	Nos	12,672.00
Output CGST 9%				9 %	1,140.48
Output SGST 9%				9 %	1,140.48
Total		1,200 Nos			₹ 14,952.96

E & O.E

Amount Chargeable (in words)  
 Indian Rupees Fourteen Thousand Nine Hundred Fifty Two and Nine paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
70161000	12,672.00	9%	1,140.48	9%	1,140.48	2,280.96
Total	12,672.00		1,140.48		1,140.48	2,280.96

Tax Amount (in words) Indian Rupees Two Thousand Two Hundred Eighty and Nine paise Only

Company's VAT TIN 32091063344  
 Company's PAN AAFFC2130C

Company's Bank Details  
 Bank Name : Canara Bank A/C.No.2554261002380  
 A/c No  
 Branch & IFS Code : KULAPPULLY & CNRB0002554  
 for Capital Pavings

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

This is a Computer Generated Invoice

Authorized Signatory  
  
 D. 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**

(DUPLICATE FOR TRANSPORTER)

Capital Pavings  
 XIV/21  
 Near Gurudevan Estate  
 Paruthipra  
 SHORANUR  
 Palakkad Dist  
 GSTIN/UIN 32AAFFC2130C1ZF  
 E-Mail capitalghpa@gmail.com  
 Buyer

Jyothi Engineering College  
 Jyothi Hills, Cheruthuruthy, Thrissur, Kerala  
 State Name Kerala, Code 32

Invoice No.	Dated
10	6-Apr-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Bill of Lading/LR-RR No.	Vetikattiri Motor Vehicle No.
Terms of Delivery	KL 51J 1389

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Unibond 8cm Grey	70161000	1,200 Nos	10.56	Nos	12,672.00
	Output CGST 9%				9 %	1,140.48
	Output SGST 9%				9 %	1,140.48
	<b>Total</b>		<b>1,200 Nos</b>			<b>₹ 14,952.96</b>

Amount Chargeable (in words)

Indian Rupees Fourteen Thousand Nine Hundred Fifty Two and Nine paise Only

E. & O.E

HSN/SAC	Taxable		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
70161000	12,672.00	9%	1,140.48	9%	1,140.48	2,280.96	
<b>Total</b>	<b>12,672.00</b>		<b>1,140.48</b>		<b>1,140.48</b>	<b>2,280.96</b>	

Tax Amount (in words)

Indian Rupees Two Thousand Two Hundred Eighty and Nine paise Only

Company's VAT TIN : 32091063344  
 Company's PAN : AAFFC2130C

Company's Bank Details

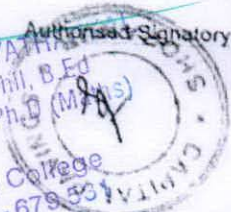
Bank Name : Canara Bank A/C.No.2554261002380  
 A/c No. :  
 Branch & IFS Code : KULAPPULLY & CNRB0002554

for Capital Pavings

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

This is a Computer Generated Invoice

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

# Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Capital Pavings  
 XIV-21,  
 Near Gurudevan Estate,  
 Cheruthipra,  
 HORANUR  
 Malakkad Dist  
 GSTIN/UIN 32AAFFC2130C1ZF  
 E-Mail: capitalghpa@gmail.com  
 Buyer  
 Jyothi Engineering College  
 Jyothi Hills, Cheruthuruthy, Thrissur, Kerala  
 State Name Kerala, Code 32

Invoice No <b>9</b>	Dated <b>6-Apr-2018</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination <b>Vettikattiri</b>
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>KL 51J 1389</b>
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Unibond 8cm Grey	70161000	1,200 Nos	10.56	Nos	12,672.00
<i>Output CGST 9%</i>				9%	1,140.48
<i>Output SGST 9%</i>				9%	1,140.48
<b>Total</b>		<b>1,200 Nos</b>			<b>₹ 14,952.96</b>

Amount Chargeable (in words) **Indian Rupees Fourteen Thousand Nine Hundred Fifty Two and Nine paise Only** E & O E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
70161000	12,672.00	9%	1,140.48	9%	1,140.48	2,280.96	
<b>Total</b>	<b>12,672.00</b>		<b>1,140.48</b>		<b>1,140.48</b>	<b>2,280.96</b>	

Tax Amount (in words) **Indian Rupees Two Thousand Two Hundred Eighty and Nine paise Only**

Company's VAT TIN : 32091063344  
 Company's PAN : AAFFC2130C

Company's Bank Details  
 Bank Name : Canara Bank A/C.No.2554261002380  
 A/c No. :  
 Branch & IFS Code : KULAPPULLY & CNRB0002554

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

for Capital Pavings

This is a Computer Generated Invoice

Authorized Signatory  
**Dr. SUNIL JOSEPH KALAYATHI**  
 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**

*(DUPLICATE FOR TRANSPORTER)*

Capital Pavings  
XIV/21  
Near Guruvayur Estate  
Mullappuzha  
HORAMBA  
Shakkod Dist  
KUTTANUR 32AAFFC2130C1Z1  
E-Mail: capitalpaving@gmail.com  
Over  
Vothil Engineering College  
Vothil Hills, Choudhanurthy, Thrissur, Kerala  
Kerala Code 32  
Site Name

Invoice No. 8  
Dated 6-Apr-2018  
Delivery Note  
Mode/Terms of Payment  
Supplier's Ref  
Other Reference(s)  
Buyer's Order No  
Dated  
Despatch Document No  
Delivery Note Date  
Despatched through  
Destination  
Bill of Lading/LR-RR No. Vettikattiri  
Motor Vehicle No. KL 51J 1393  
Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1100 Bond 8cm Grey	70181000	1,200 Nos	10.56	Nos	12,672.00
				9 %	1,140.48
				9 %	1,140.48
Total					1,200 Nos ₹ 14,952.96

Amount Chargeable (in words)

Indian Rupees Fourteen Thousand Nine Hundred Fifty Two and Nine paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
1100	12,672.00	9%	1,140.48	9%	1,140.48	2,280.96
Total	12,672.00		1,140.48		1,140.48	2,280.96

Tax Amount (in words) : Indian Rupees Two Thousand Two Hundred Eighty and Nine paise Only

Company's VAT TIN : 32091063344  
Company's PAN : AAFFC2130C

Company's Bank Details  
Bank Name : Canara Bank A/C.No.2554261002380  
A/c No. :  
Branch & IFS Code : KULAPPULLY & CNRB0002554

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

for Capital Pavings  
Authorised Signatory

This is a Computer Generated Invoice

*Signature*  
Dr. SUNNY JOSEPH KALAYATHAN  
M.Tech, MCA, M.Sc, M.Phil, B.Ed  
Ph.D (Computer Science), Ph.D (Maths)  
PRINCIPAL  
Engineering College  
531



**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

Capital Payings  
 V/21,  
 Guruswamy Estate  
 Kothamangalam  
 ERANJULU  
 PIN: 224111  
 TEL: 0477-224111  
 Email: capitalpayings@gmail.com

Engineering College  
 Hills, Cheruthundy, Thrissur Kerala  
 Kerala, Code 32

Invoice No	Dated
7	6-Apr-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No	Delivery Note Date
Despatched through	Destination
Bill of Lading/LR-RR No	Vettikattiri Motor Vehicle No
Terms of Delivery	KL 51J 1389

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
fibond 8cm Grey	70161000	1,200 Nos	10.56	Nos	12,672.00
					Output CGST 9% 1,140.48
					Output SGST 9% 1,140.48
		<b>Total</b>		<b>1,200 Nos</b>	<b>₹ 14,952.96</b>

Amount Chargeable (in words) Indian Rupees Fourteen Thousand Nine Hundred Fifty Two and Nine paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
70161000	12,672.00	9%	1,140.48	9%	1,140.48	2,280.96
<b>Total</b>	<b>12,672.00</b>		<b>1,140.48</b>		<b>1,140.48</b>	<b>2,280.96</b>

Amount (in words) Indian Rupees Two Thousand Two Hundred Eighty and Nine paise Only

Company's Bank Details  
 Bank Name: Canara Bank A/C.No.2554261002380  
 A/c No:  
 Branch & IFS Code: KULAPPULLY & CNRB0002554

Company's VAT TIN: 32091063344  
 Company's PAN: AAFFC2130C  
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

This is a Computer Generated Invoice

Authorized Signatory  
**Dr. SUNIL JOSEPH KALAYATHIL**  
 M.Tech, MCA, M.Sc, M.Phil, B.Ed  
 Ph.D (Computer Science), Ph.D (Maths)  
 PRINCIPAL  
 Engineering College  
 0477-679 531

*[Handwritten Signature]*

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

Capital Pavings  
 IV/ 21,  
 near Gurudevan Estate  
 Aruthipra,  
 HORANUR  
 Malakkad Dist  
 PIN: 571301  
 GSTIN/UIN: 32AAFFC2130C1ZF  
 E-Mail: capitalghpa@gmail.com  
 Buyer  
 Jyothi Engineering College  
 Vettikattiri,  
 State Name Kerala, Code 32

Invoice No: 5  
 Dated: 6-Apr-2018  
 Delivery Note: Mode/Terms of Payment  
 Suppliers Ref: Other Reference(s)  
 Buyer's Order No: Dated  
 Despatch Document No: Delivery Note Date  
 Despatched through: Destination  
 Bill of Lading/LR-RR No: Vettikattiri  
 Motor Vehicle No. KL 51J 1393  
 Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Unibond 8cm Grey	70161000	1,200 Nos	10 56	Nos	12,672.00
				Output CGST 9%	1,140.48
				Output SGST 9%	1,140.48

Total 1,200 Nos ₹ 14,952.96  
 E & O.E

Amount Chargeable (in words) Indian Rupees Fourteen Thousand Nine Hundred Fifty Two and Nine paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
70161000	12,672.00	9%	1,140.48	9%	1,140.48	2,280.96
Total	12,672.00		1,140.48		1,140.48	2,280.96

Tax Amount (in words) Indian Rupees Two Thousand Two Hundred Eighty and Nine paise Only

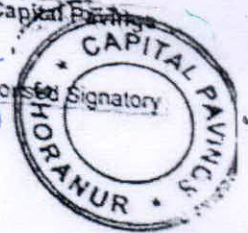
Company's VAT TIN : 32091063344  
 Company's PAN : AAFFC2130C

Company's Bank Details  
 Bank Name : Canara Bank A/C.No.2554261002380  
 A/c No  
 Branch & IFS Code : KULAPPULLY & CNRB0002554

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

This is a Computer Generated 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  
 Aruthipra P.O.- 679 531



*anthe*

LINK LINES ELECTRICALS

P O ROAD, TRICHUR 680 001

Ph # 2421301, 2425382 FAX : 0487 - 2424832

e-mail: linkline.eis@hotmail.com

INVOICE No: 1219  
INVOICE Date: 18/04/2018

Time : 11:19:48

Party Name : M/S. JYOTHI ENGINEERING COLLEGE  
Address : PO VELLAYATHI CHERUTHURUTHY  
State : KERALA  
Pin Code : 680 001  
GSTIN NUMBER :

GST INVOICE CREDIT

ITEM NAME	HSN CODE	QUANTITY	UOM	RATE	AMOUNT	DIS.AMT	TAXABLE VALUE	TAX RATE	TAX AMOUNT	GST RATE	GST AMOUNT	TOTAL AMOUNT
1. CROMPTON TUBE 40w	8539	50.000		47.00	2350.00	611.00	1739.00	9.0	156.51	9.0	156.51	2350.00
2. STAKE IN (CROMPTON)	8536	50.000		9.00	450.00	68.63	381.37	9.0	34.32	9.0	34.32	450.00
3. FIRE CAB CAPACITOR 2.2 MFD (FULL)		50.000		20.00	1000.00	152.50	847.50	9.0	76.28	9.0	76.28	1000.00

*Paint done*

*f* *b*

IR No - 380  
Received the materials as per this invoice in good condition and entered in stock register No. 10, 11, Page 4, 20, 03,

*[Signature]*

*[Signature]*  
20-4-18

*anthe*  
Dr. SUNNY JOSEPH KALAYATHANKAL  
M.Tech, MCA, M.Sc, M.Phil, B.Ed  
PRINCIPAL  
Jyothi Engineering College  
Cheruthuruthy P.O.-679 531

15, ROAD, THRISSUR  
98707300091363 IFSC - SIBL0000007

TOTAL 3502.00  
INVOICE TOTAL 3502.00

Three thousand five hundred and two only.

Sales tax by J.T.A



# JYOTHI ENGINEERING COLLEGE - (17-18)

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

## BANK PAYMENT

Voucher No : 59

Date : 26-Apr-2018

Paid to PAID FOR MAINTENANCE MATERIALS

Bank Federal Bank A/c -15250100001019

Cheque No 10056304 Dates 26-Apr-2018

Particulars

Amount

Lavish Electricals & Sanitarries

11,062.00

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

**TOTAL 11,062.00**

Amount in words Eleven Thousand Sixty Two Only

Prepared By

Authorised By

*CHRISTOPHER ANAND*  
*08 4 18*

Receivers Signature

**LAVISH ELECTRICALS & SANITARIES**  
 MAIN ROAD LANE, THRISSUR 680 001.  
 PHONE : 2424855, 2441642 FAX : 0487 - 2424832  
 e-mail: lavishindia@gmail.com

18/04/2018


Time : 11:03:21

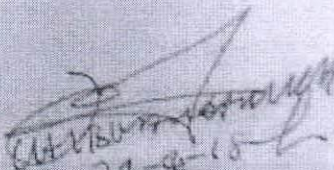
Party Name : JYOTHI ENGINEERING COLLEGE  
 Address : CHEMUNJI  
 Date : 18/04/2018  
 State Code : 17  
 GSTIN : 1700000000

**GST INVOICE CREDIT**

ITEM NAME	HSN CODE	QUANTITY	UOM	RATE	AMOUNT	DISC AMT	TAXABLE VALUE	TAX RATE	TAX AMOUNT	GST AMOUNT	TOTAL AMOUNT
UNION LINE SIDER WAPNET-BACKING	-	28.00	Nos	15.00	375.00	75.00	300.00	9.0	27.00	27.00	327.00
CMC-0255V PULLAP	-	0.00	Nos	950.00	950.00	1140.00	4360.00	9.0	392.40	392.40	4752.40
WATER-CONNECTION TUBES	-	10.00	Nos	69.00	690.00	170.00	710.00	9.0	63.90	63.90	773.90

*maint store*  
*for 20/04/18*

RNO-382  
 Received the materials as per  
 this invoice in good condition  
 and entered in stock register  
 No. 10, 50 Page 970, 953, 8  


  
 24-04-18

Address: WEST ROAD SOUTH, THRISSUR  
 Phone: 2424855, 2441642 FAX: 0487-2424832  
 GSTIN: 1700000000

TOTAL 4965.00 1390.00 6355.00

**INVOICE TOTAL**

Rs. thousand five hundred and seventy five only.

Debit to: JOYMON

Sales man: SANDHYA

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



**LAVISH ELECTRICALS & SANITARIES**

10/10/17  
 10/10/17  
 10/10/17

Time 11:13:03

INVOICE NO: 1098  
 DATE: 18/04/2018

TO: JYOTHI ENGINEERING COLLEGE  
 CHEERANJUR  
 PH: 98484 27477, 294198  
 KERALA

**GST INVOICE CREDIT**

ITEM	QTY	UNIT	RATE	AMOUNT	TAX	TOTAL	TAX	TOTAL
1. 1/2" COPPER WIRE PLAIN	100.00	kg	14.50	1450.00	71.40	1521.40	71.40	1592.80
2. 1/2" COPPER WIRE TWISTED	100.00	kg	15.40	1540.00	77.00	1617.00	77.00	1694.00
3. 1/2" COPPER WIRE TWISTED	1.00	kg	32.00	32.00	1.60	33.60	1.60	35.20
4. 1/2" COPPER WIRE TWISTED	1.00	kg	32.00	32.00	1.60	33.60	1.60	35.20

*Handwritten:* No. of items 1098/1099

**LAVISH ELECTRICALS & SANITARIES**  
 GODOWN PUZHAKKAL  
 MATERIAL ISSUE

IR-00-381  
 Received the materials as per this invoice in good condition and entered in stock register No. 11 Page 1098, 1099

*Handwritten signature:* [Signature]

INVOICE TOTAL

*Handwritten:* amans  
**DR. ANAND K. S. PRINICIPAL**  
 M.Sc, M.Phil, B.Ed  
 Jyothi Engineering College  
 Cheruvu P.O. - 679 531



# JYOTHI ENGINEERING COLLEGE - (17-18)

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

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

## BANK PAYMENT

Voucher No : 64

Date : 26-Apr-2018

Paid to SERVICE CHARGES PAID FOR IDU CIRCUIT

Bank Federal Bank A/c -15250100001019

Cheque No 10056309 Dates 26-Apr-2018

### Particulars

Amount

M/s Electro Vision Industries (Binu Joy)

2,600.00

*aman*  
DR. SURESH K. KALAYATHARAKAL  
M.Sc., M.Phil., B.Ed.  
Ph.D. (Mathematics), Ph.D. (Maths)  
PRINCIPAL  
Jyothi Engineering College  
Cheruthuruthy P.O. - 679 531

TOTAL 2,600.00

Amount in words Two Thousand Six Hundred Only

Prepared By

Authorised By

Receivers Signature

*CHIBAN...*  
26-4-18

GSTIN No 32ACOPJ4773B1ZR

TAXABLE INVOICE

PH : 0487 2442105  
2428580

# ELECTROVISION INDUSTRIES

GOOD LUCK SHOPPING COMPLEX, NEAR TRICHUR BURGICALS, VELLIANOOR ROAD  
THRISSUR, 680 021

E Mail : info@electrovision.com www.electrovision.com  
Credit Bill

Invoice No : C 9

Date : 16/04/2018

Name  
JYOTHY ENGINEERING COLLEGE  
CHERUTHURITHY

Delivery  
SAME BILLING ADDRESS

GSTIN No

STATE CODE : 32

Vehicle No :

SL No	Commodity Name	HSN Code	Tax %	Rate	Qty	Net Value	Tax	Total
1	TOWARDS REPAIR OF IDU CIRCUIT		18.00	0.00	1.000	1016.95	183.05	1200.00
2	TOWARDS REPAIR OF IDU CIRCUIT		18.00	0.00	1.000	1186.44	213.56	1400.00

*Handwritten note:*  
 The above items & bills  
 have been supplied  
 which do not come  
 under 18%  
 20/04/18

*Handwritten signature:*  
 [Signature]  
 KALAYATHA  
 M.Sc. M.P.M. (Ed)  
 College, P.O. (M.P.M.)  
 Cheruthurthy, Trichur  
 District, Kerala



Amount in Words :  
Two thousand six hundred only

2600.00

TAX %	AMOUNT	SGST	CGST
5%	0.00	0.00	0.00
12%	0.00	0.00	0.00
18%	2203.39	198.30	198.30
28%	0.00	0.00	0.00

GRAND TOTAL 2600.00

For ELECTROVISION INDUSTRIES

Authorized Signatory

BANK : STATE BANK OF INDIA

BRANCH : SAKTHAN NAGAR

AC No. : 10465233409

IFSC Code : SBIN 0012892



# JYOTHI ENGINEERING COLLEGE - (17-18)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

## BANK PAYMENT

Voucher No : 78

Date : 27-Apr-2018

*Paid to* BEING AMOUNT PAID FOR DIGITAL SURVEY FOR AUDITORIUM & ALUMINI CORNER

*Bank* Federal Bank A/c -15250100001019

*Cheque No* 10056316 *Dates* 27-Apr-2018

### Particulars

### Amount

Global Hi - Tech Survey

21,240.00

*emms*  
Dr. SURESH KALAYATHAN  
M.Sc., M.Phil., B.Ed.  
Principal  
Jyothi Engineering College  
Cheruthuruthy, P.O. - 679 581

**TOTAL 21,240.00**

Amount in words Twenty One Thousand Two Hundred Forty Only

Prepared By

Authorised By

*[Handwritten Signature]*  
Receivers Signature



**GST INVOICE**  
(See Rule 1 of GST Invoice Rules 2017)

**GLOBAL Hi-Tech Survey**

GSTIN No: 32A1PP12345678 PAN No: AUIPPP1234567  
 OFF: - Mandy's Building, Muringoor - Chalakudy, P.O Kintra Park -680 309  
 Email: globalhitechsurvey@gmail.com Mob: 9544344700, 9446231863

Client Name : M/s. Jyothi Engineering College	Date Prepared : 26.04.18
Address : Vettikkattiri Thrissur	Invoice No : GS/134
	GSTIN:

**Invoice**

Site	Description	Qty	Unit	Rate	Amount	
Vettikkattiri	Contouring, taking area, spot level, boundary, roads, trees & other structures etc. along with its alignment preparation of drawing in CAD, computation of area, computer print outs and AutoCAD format in soft copy.	LS	LS	LS	5,000/-	
<b>Total Value</b>					<b>5,000/-</b>	
<b>Add :</b>				<b>CGST</b>	9%	450/-
<b>Add :</b>				<b>SGST</b>	9%	450/-
<b>Grand Total</b>					<b>5,900/-</b>	

Amount in Words : Rupees Five Thousand And Nine Hundred Only.

For GLOBAL HI-TECH SURVEY



*ams*  
 KALAYATHAN  
 M.Sc., M. Phil., D.Ed  
 (Science), Ph.D. (Maths)  
 Jyothi Engineering College  
 Chalakkudy, P.O. - 680 309  
 Phone: 9544344700, 9446231863

Authorized Signatory

*[Signature]*  
 27.4.18

*copy for retention*  
*for...*  
*soft copy from*  
*Permitted*  
*27/4/18*



# JYOTHI ENGINEERING COLLEGE - (17-18)

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 : 93

Date : 30-Apr-2018

Paid to BEING AMOUNT PAID FOR METAL

Bank Federal Bank A/c -15250100001019

Cheque No 10056320 Dates 30-Apr-2018

### Particulars

Mr. P C Abdul Rahiman

Amount

56,000.00

*anna*  
Dr. Anna Mathew, KALAYATHAL  
Ph.D (Science), M.Phil, B.Ed  
Principal  
Jyothi Engineering College  
Cheruthuruthy, P.O. - 679 531

**TOTAL 56,000.00**

Amount in words Fifty Six Thousand Only

Prepared By

Authorised By

*[Signature]*  
30-4-18

Receivers Signature

Mx Electronics ESTIMATE

Date 18/04/18

NO. 2284

Jlhi Enyang College

Particulars	Rate	Amount	
		Rs.	Ps.
Set Bda Plant		500	
Materialy set up base			
stomel 5 Novy			
20/4/18		500	
<p>I.R. No. 325</p> <p>Received the materials as per this invoice in good condition and entered in stock reg. No. 411 Page 6</p> <p><i>[Signature]</i></p> <p><i>[Signature]</i></p> <p>24-4-18</p> <p><i>[Signature]</i></p>			
TOTAL			

DEPUTY PRINCIPAL  
 M. Sc., M. Phil., B. Ed  
 (Science) Ph.D. (Maths)  
 Engineering College  
 P.O.-679-631



TAX IS PAYBLE ON REVERSE CHARGE YES/NO

Date: 18-4-18

No. TP 595

Receiver Name & Address

*Jyothi Engineering College*

# TUBES AND POLYMERS

R.O. ROAD, THIRUSSUR - 680 001 Phone : 9447 2429154, 9447 41122  
e-mail: tubespolymers@gmail.com

GSTIN NO : 32AAGFT5712N1Z0

GSTIN

Transportation Mode

Vehicle No

State Code

Date & Time of Supply

Place of supply

Description of Goods	HSN Code	Qty	Rate	Amount	Disc. out	Taxable Value	SGST		CGST/IGST		Total Amount
							%	Amount	%	Amount	
<i>Palcoon Regulator</i> <i>pl store me</i>		<i>210</i>	<i>320</i>			<i>640</i>	<i>0</i>	<i>-</i>	<i>0</i>	<i>-</i>	<i>640.00</i>
<p><i>Received</i> CASH With Thanks</p>											
<p><i>Dr. SUNNY JOSEPH KALANATHAKAL</i> M.Tech, MCA, M.Sc, M.Phil, B.Ed PRINCIPAL Jyothi Engineering College Cheruthuruthy P.O.- 679 531</p>											
<p><i>8</i> Page <i>763</i></p>											
TOTAL											
ROUND OFF											
INVOICE TOTAL											<i>640.00</i>

I have received the materials as per invoice in good condition and entered in stock register

Page 763

TOTAL

ROUND OFF

INVOICE TOTAL

Notes in words

Terms & Conditions: 1. Goods once sold cannot be taken back. Goods are carefully checked and are consigned at your risk. We are not responsible for any loss or damages during transit. Subject to Thiruvananthapuram Jurisdiction.

*Jyothi Engineering College*  
*24-4-18*

For TUBES AND POLYMERS

Authorized Signatory

118

18.4.18



1000000 2

60

1000000 2

66

126

*emas*

in stock register  
Page: 265

*[Handwritten signature]*

*[Handwritten signature]*

*[Handwritten signature]*

www.southindianbank.com

*[Handwritten signature]*

*[Handwritten signature]*

Free : 1800

Dr. Srinivasan  
KALAYATHANKAL  
M.Sc., M.Phil., B.Ed  
(Science), Ph.D (Maths)  
CIPAL  
Engineering College  
PO - 679 551



# JYOTHI ENGINEERING COLLEGE - (17-18)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

## BANK PAYMENT

Voucher No : 51

Date : 24-Apr-2018

Paid to GENERAL LABOUR CHARGES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10056296 Dates 24-Apr-2018

Particulars	Amount
Repairs & Maintenance	22,260.00
Alphonse (Labour)	500.00
Kamaraj ( Labour )	500.00
<b>TOTAL 21,260.00</b>	

*ama*  
Dr. SUNNY JOSEPH KALAYATHANKAL  
M.Tech, M.Sc., M.Phil., B.Ed  
Ph.D (Computer Science), Ph.D (Maths)  
PRINCIPAL  
Jyothi Engineering College  
Cheruthuruthy P.O. - 679 501

Amount in words Twenty One Thousand Two Hundred Sixty Only

Prepared By

Authorised By

Receivers Signature

*Handwritten signature and date 24-8*

*Handwritten signature*



# JYOTHI ENGINEERING COLLEGE - (17-18)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

## BANK PAYMENT

Voucher No : 56

Date : 26-Apr-2018

*Paid to* BEING AMOUNT PAID TO VINOD K FOR DOMAIN RENEWAL OF VERITASQUIZ & CATECHISM

*Bank* Federal Bank A/c -15250100001019

*Cheque No* 10056301 *Dates* 26-Apr-2018

Particulars	Amount
Repairs & Maintenance	749.00
Repairs & Maintenance	749.00
G S T	134.82
G S T	134.18
<b>TOTAL</b>	
	<b>1,767.00</b>

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

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

Prepared By

Authorised By

*AJIB...*  
 26-4-18

Receivers Signature

BlueHost India - TAX INVOICE

Apr 13, 2018

Invoice ID : 1728287

To: **FR. ROY JOSEPH**  
**VADAKKAN**  
N/A Jyothi Engineering  
College, Venkattin PO  
Cheruthuruthy, Thrissur  
679531, Kerala, India  
Place of Supply: Kerala

From: **DIRECTI WEB**  
**TECHNOLOGY PRIVATE**  
**LIMITED**  
Unit No. 501, 5th Floor  
NESCO IT Park, Western  
Express Highway,  
Goregaon (East),  
Maharashtra,  
Mumbai - 400063, India  
  
GST ID:  
27AAECD1543M1ZP

Renewal of veritasquiz.org for 1 year **INR 749.00**

Subtotal **INR 749.00**

IGST (18.00%) **INR 134.82**

**Total INR 883.82**

SAC: 998319

ORIGINAL FOR RECEIPT

Thank you for your business  
billing@bluehost.in | +91 2230791780

To be paid  
17/4  
24/04

*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

# BlueHost India - TAX INVOICE

Apr 13, 2018

Invoice ID : 1728288

To **FR. ROY JOSEPH**  
**VADAKKAN**  
N.A. Jyothi Engineering  
College, Vethikattin PO,  
Cheruthuruthy, Thrissur -  
679531, Kerala, India  
Place of Supply: Kerala

From **DIRECTI WEB**  
**TECHNOLOGY PRIVATE**  
**LIMITED**  
Unit No. 501, 5th Floor,  
NESCO IT Park, Western  
Express Highway,  
Goregaon (East),  
Maharashtra,  
Mumbai - 400063, India  
GST ID:  
27AAECD1043M1ZP

Renewal of catechismtrichur.org for 1 year **INR 749.00**

Subtotal **INR 749.00**

IGST (18.00%) **INR 134.82**

**Total INR 883.82**

SAC: 998319

ORIGINAL FOR RECIPIENT

Thank you for your business  
billing@bluehost.in | +91-2230797780

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

To  
FM/office  
To be paid

*29/04*

*24-4-18*



# JYOTHI ENGINEERING COLLEGE - (17-18)

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 : 63

Date : 26-Apr-2018

Paid to BEING WATER COOLER SERVICE CHARGES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10056308 Dates 26-Apr-2018

### Particulars

Pottos

Amount

1,711.00

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

Amount in words One Thousand Seven Hundred Eleven Only

Prepared By

Authorised By

*[Handwritten Signature]*  
26-4-18

TOTAL 1,711.00

Receivers Signature

**POTTOS**  
 T.C.33/20, T.B.Road, Kakkalal  
 Thrissur  
 PH: 0487-2443842,  
 8747722225  
 GSTIN/UIN: 32AAGFP2868P1ZP  
 State Name: Kerala, Code: 32  
 Buyer  
**Jyothi Engineering College**  
 Cheruthuruthy  
 Thrissur  
 State Name: Kerala, Code: 32

Invoice No.	Dated
88	20-Mar-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
<b>Repair &amp; Maintenance Charges @18% GST</b>	998729	18 %				1,450.00
Ladies Hostel Water Cooler Serv.						
Workshop Water Cooler Thermostat Replacement and Serv						
CGST@9%				9 %		130.50
SGST@9%				9 %		130.50
<b>Total</b>						<b>₹ 1,711.00</b>

*for Jyothi*

*mmz*  
**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)  
**One Thousand Seven Hundred Eleven Only**

**₹ 1,711.00**  
 E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,450.00	9%	130.50	9%	130.50	261.00
<b>Total</b>	<b>1,450.00</b>		<b>130.50</b>		<b>130.50</b>	<b>261.00</b>

Amount (in words) **INR Two Hundred Sixty One Only**

Company's PAN: **AAGFP2868P**

Company's Bank Details  
 Bank Name: State Bank of India  
 A/c No.: 30902761879  
 Branch & IFS Code: ST.NAGAR & SBIN0012892

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

SUBJECT TO THRISSUR JURISDICTION  
 This is a Computer Generated Invoice

*Sunny Joseph*  
 20-4-18

for POTTOS  
 Authorised Signatory  
**POTTOS**  
 T. C. TB ROAD, THRISSUR-21  
 PH: 0487-2443842, 8747722225







# JYOTHI ENGINEERING COLLEGE - (17-18)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

## BANK PAYMENT

Voucher No : 1

Date : 3-Apr-2018

Paid to BEING GARDNERS SALARY PAID FOR THE MONTH OF MARCH 2018

Bank Federal Bank A/c -15250100001019

Cheque No 10056260 Dates 3-Apr-2018

### Particulars

### Amount

Repairs & Maintenance

1,987.00

Repairs & Maintenance

3,419.00

Repairs & Maintenance

3,500.00

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

**TOTAL 8,906.00**

Amount in words Eight Thousand Nine Hundred Six Only

Prepared By

Authorised By

Receivers Signature

*3-4-18*

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

Voucher No:

Date:

Head of Account..... Usha K.C [Garden Workers] ✓  
 Paid to.....

Particulars	Dated:	Amount	
		Rs.	Ps.
Cheque No:			
Basic Salary	5600		
per day wages	$\frac{5600}{31} = 180.64$		
Attendance	= 11		
Total salary	$-180.64 \times 11 = 1987.11$		
	Total	1987	11

*Sunny*  
 Dr. SUNNY JOSEPH KALAYATHAR  
 M.Tech, MCA, M.Sc, M.Phil, B.F  
 Ph.D (Computer Science), Ph.D (IIT)  
 PRINCIPAL  
 Jyothi Engineering College  
 Cheruthuruthy P.O.-670 102

Amount in words..... One Thousand nine hundred eighty eight Rupees only

Authorized By  
*[Signature]*  
 03/4/18

Receivers Signature  
*[Signature]*  
 3-4-18

# JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

## CASH / BANK PAYMENT

Voucher No:

Date: 0 2 0 4 2 0 1 8

Head of Account..... Suma A.K [Garden Wastage]

Paid to.....

Cheque No:	Particulars	Amount	
	Dated:	Rs.	Ps.
	Basic Salary . 5300		
	Per day wages . $\frac{5300}{31} = 170.96$		
	Absence . 20 ✓		
	Total Salary = $170.96 \times 20 = 3419$ Total	3419/-	✓

ammy

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

Amount in words) Three Thousand Four hundred and nineteen only

Prepared By

Authorised By  
*[Signature]*  
03/4/18

Receivers Signature  
*[Signature]*  
3-4-18

# JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

## CASH/BANK PAYMENT

Voucher No:

Date:  0  2  0  4  2  0  1  8

Head of Account..... Jaison Joseph [Gardes]  
 Paid to.....

Cheque No:	Particulars	Amount	
		Rs.	Ps.
	Dated:		
	Basic Salary = 3500		
	Total	3500/-	

Amount in words..... Three Thousand five hundred only

Prepared By

Authorised By [Signature] 01/4/18  
 Receivers Signature [Signature]  
 3-a-4

*emms*  
 Dr. SUDHNY 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.-679 551



# JYOTHI ENGINEERING COLLEGE - (17-18)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

## BANK PAYMENT

Voucher No : 39

Date : 13-Apr-2018

Paid to BEING TIPPER RENT PAID IN CONNECTION WITH TILES LAYING WORK (PAID THROUGH JAYAPRAKASH )

Bank Federal Bank A/c -15250100001019

Cheque No 10056284 Dates 13-Apr-2018

### Particulars

Amount

Repairs & Maintenance

4,900.00

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

TOTAL 4,900.00

Amount in words Four Thousand Nine Hundred Only

Prepared By

Authorised By

*[Handwritten signature]*  
13-4-18

*[Handwritten signature]*  
Receivers Signature



# JYOTHI ENGINEERING COLLEGE - (17-18)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

## BANK PAYMENT

Voucher No : 40

Date : 16-Apr-2018

Paid to BEING GENERAL LABOUR CHARGES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10056285 Dates 16-Apr-2018

### Particulars

Amount

Repairs & Maintenance

13,780.00

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

**TOTAL 13,780.00**

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

Prepared By

Authorised By

*[Signature]*  
16-4-18

*[Signature]*  
Receivers Signature



# JYOTHI ENGINEERING COLLEGE - (17-18)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

## BANK PAYMENT

Voucher No : 50

Date : 24-Apr-2018

Paid to BEING AMOUNT PAID TO VARGHESE V P FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10056295 Dates 24-Apr-2018

### Particulars

### Amount

Travelling Expenses	20.00
Repairs & Maintenance	500.00
Repairs & Maintenance	126.00
Repairs & Maintenance	175.00
Repairs & Maintenance	220.00
Repairs & Maintenance	250.00
Repairs & Maintenance	640.00

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

**TOTAL 1,931.00**

Amount in words One Thousand Nine Hundred Thirty One Only

Prepared By

Authorised By

Receivers Signature



# JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

## CASH/BANK PAYMENT

Voucher No:

Date: 2 0 4 2 0 1 8

Head of Account.....

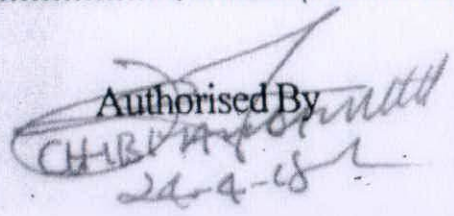
Paid to..... Hansa

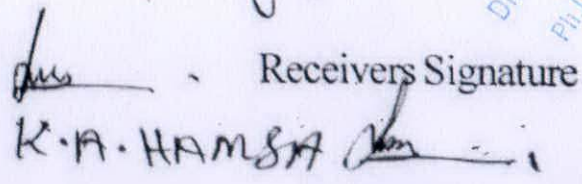
Particulars		Amount	
Cheque No:	Dated:	Rs.	Ps.
Unloading charge Tires 306x306 = 7x15		105	00
Unloading charge Tires 30x20 em. 7x10		70	00
Total		175	00

*Jf.* ~~20/4/18~~  
 Bill no - 891 dt 18.4.18

Rupees (in words)..... one hundred and seventy five only

Prepared By

Authorised By  
  
 CHIBU  
 24-4-18

Receivers Signature  
  
 K.A. HANSA

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

EDI AGENCIES

TAX INVOICE

To CASH SALE

INVOICE NO : FAB-43150

INVOICE DATE : 18/Apr/2018

BST NO :

PRODUCT DESCRIPTION	CASH CODE	QTY	UNIT	RATE	DISC.	TAXABLE	CGST%	AMOUNT	SGST%	AMOUNT	NET AMOUNT
55 WAFERS ISSUE	481P000	9.00		46.61	0.00	186.44	9.00	16.78	9.00	16.78	228.00

*For principal*

**CASH RECEIVED**

*Ammy*  
 Dr. SURESH JOSEPH KALAYATHAN  
 M.Tech, Ph.D., M.Sc., M.Phil., B.Ed  
 Ph.D (Computer Science), Ph.D (Maths)  
 Jyothi Engineering College  
 Cherthala P.O.-679 551

*18/4/18*  
 IRN-376  
 This invoice is good copy and entire stock received.  
 H Page 40

0.00	186.44	16.78	16.78	228.00
Round off	0			
<b>NET AMOUNT :</b>			<b>220.00</b>	

	0%	3%	5%	12%	18%	28%
Taxable	0.00	0.00	0.00	0.00	186.44	0.00
CGst		0.00	0.00	0.00	16.78	0.00
SGst		0.00	0.00	0.00	16.78	0.00

*24-4-18*

PEES two hundred Ru. Twenty Only

# FASHION PAINTS PALACE ROAD

MOST TRUSTED PAINT SHOP IN KERALA., PALACE ROAD, THRISSUR - 29

PHONE : 0487-2323185, 9249499412

State Code : 32 State : Kerala

## INVOICE - CASH

GST No : 32A09FF63239129

Bill No : 0513

Date : 13-04-2015

GST No :

State Code : 32

State : KERALA

Sales Man : SRS

Schedule / Commodity Item	HSN CODE	GST %	Quantity	Price	Gross Value	Discount	Net Value	SGST Amt	CGST Amt	Total
WILEY ENL MHOGANI PAINT ✓	32081010	28.00%	1.000	122.15	122.15	4.74	117.45	12.05	12.05	131.55
WIPOL GLASS CLEANER SPRAY PAINT ✓	3405	18.00%	1.000	187.31	187.31	23.87	163.44	15.16	15.16	193.76
<b>Total</b>			<b>2.000</b>		<b>309.46</b>	<b>27.77</b>	<b>281.69</b>	<b>27.21</b>	<b>27.21</b>	<b>336.11</b>

Rs Two Hundred Fifty Only

Round off : 0.26  
**Grand Total : 336.00**

	Sales Amt	SGST Amt	CGST Amt
18.00%	84.24	7.58	7.58
28.00%	117.45	16.44	16.44

Thank you. Visit Again... Sales return within 7 days against bill only.

Bank : SOUTH INDIAN BANK IRINJALAKUDA

Account No : 04130270000000000007; IFSC : SIBL0000463

This invoice in good condition and entered in stock register

Page 1090/762

*Handwritten notes:*  
 2/12/15  
 24-4-15

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





# Jyothi Engineering College

NAAC Accredited college with Accredited programmes\*

Approved by AICTE & Affiliated to APJ Abdul Kalam Technological University

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

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

Date: 19/07/2018

P. O. NO. JECC/5/A/3/18-19/005

To



## JYOTHI ENGINEERING COLLEGE - (17-18)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

### BANK PAYMENT

Voucher No : 549

Date : 13-Aug-2018

Paid to BEING AMOUNT PAID TO CHEMIK CHEMICALS FOR SUPPLY OF CHEMICALS

Bank Federal Bank A/c -15250100001019

Cheque No 10058120 Dates 13-Aug-2018

Particulars	Amount
M/s Chemik Chemicals	33,813.00
 <b>Dr. SUNNY JOSEPH KALAYATHANKAL</b> 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	
<b>TOTAL</b>	<b>33,813.00</b>

Amount in words Thirty Three Thousand Eight Hundred Thirteen Only

Prepared By

Authorised By

13-8-18

Receivers Signature

19 Acdtone emporia



# Chemik Chemicals

XXV/776/2, T.M.K Complex, Mannath Lane  
M.G. Road, Thrissur - 680 001  
Br. Office  
Bright Tower, Dr. A.R. Menon Road, Thrissur



GST No: 32AACFC7281M1ZB  
DL No: 20B-KL-TSR-119618-03-07-2000  
21B-KL-TSR-119619-03-07-2000  
Phone: 2321347, 2339011, 9207750103  
E-mail: info@chemik.in  
www.chemik.in

## TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Name & Address of Purchasing Dealer:  
**Jyothi Engineering College,**  
Jyothi Hills, Panjal Road, Vettikkattiri,  
P.O. Cheruthuruthi-679 531

Invoice No & Date : **CC554 16-Jul-2018**  
Order No & date :  End of List  
Del. Note No & Date :  End of List  
Des Doc No :  
Del. Terms :

ST No :  
State : Kerala code : 32

Sl No	Commodity	PART No	BATCH No	EXPI-RY Date	HSN Code	MRP	GST Rate	Qty	Unit Price	Disc %	Amount
1	Sulphuric Acid Emplura (Merck) 500ML	1.93400.0521	Primary Batch		2807		18 %	8 Nos	238.00		1,904.00
2	Hydrochloric Acid Emparta (Merck) 500ml	1.93001.0521	Primary Batch		2806		18 %	4 Nos	182.00		728.00
3	Nitric Acid Emplura (Merck) 500ml	1.93406.0521	Primary Batch		2808		18 %	1 Nos	224.00		224.00
	BUFFER CAPSULE PH-4(MERCK)10CAP	61769300011730	Primary Batch		3822		12 %	1 Nos	161.00		161.00
	BUFFER CAP PH 7(MERCK)10CAP	61769300011730	Primary Batch		3822.00.90		12 %	1 Nos	161.00		161.00
	Titriplex III Pure (Merck) 100gm	61780001001730	Primary Batch		2922		18 %	1 Nos	189.00		189.00
	2-Propanol Emplura (Merck) 500ml	1.94524.0521	Primary Batch		2905		18 %	1 Nos	252.00		252.00
	AMMONIA BUFFER SOLUTION(MERCK)500ML	61759205001730	Primary Batch		3822		12 %	1 Nos	154.00		154.00
	Sodium Carbonate Anhydrous Emplura (M) 500gm	1.93611.0521	Primary Batch		2836		18 %	1 Nos	210.00		210.00
	Sodium Thiosulfate Pentahydrate Emplura (M) 500gm	1.93648.0521	Primary Batch		2832		18 %	1 Nos	133.00		133.00
	Mercuric Sulphate (Spectrum) 100gm	MO148	Primary Batch				18 %	1 Nos	1,515.50		1,515.50
	Phenolphthalein 1% Indicator Solu Ph8.2-10.0(M)125ml	61841701251730	Primary Batch		3822		12 %	1 Nos	112.00		112.00
	Sodium Chloride Emplura (Merck) 500gm	1.93606.0521	Primary Batch		2501		5 %	1 Nos	126.00		126.00
	Ammonium Acetate Emplura (Merck) 500gm	1.93617.0521	Primary Batch		2915		18 %	2 Nos	259.00		518.00
	Acetic Acid Glacial Emplura (Merck) 500ml	1.93402.0521	Primary Batch		2915		18 %	2 Nos	224.00		448.00
	Ammonium Peroxodisulphate Emplura (M) 500gm	1.93628.0521	Primary Batch				18 %	1 Nos	315.00		315.00
	Potassium Iodide Emplura (M) 250gm	1.93601.0251	Primary Batch		2827		18 %	1 Nos	2,674.00		2,674.00
	Sodium Iodide Emplura (Merck) 100gm	1.93665.0121	Primary Batch		2827		18 %	1 Nos	1,351.00		1,351.00
	Acetone Emplura (Merck) 500ml	1.94500.0521	Primary Batch		2914		18 %	1 Nos	175.00		175.00
	Extran MaO2 Neutral (Merck) 500ml	60755305001730	Primary Batch		3402		18 %	2 Nos	196.00		392.00
	Sodium Hydroxide Pellets Emplura (M) 500gm	1.93502.0521	Primary Batch		2815		18 %	1 Nos	238.00		238.00
2	TISSUE ROLL(MICO)1NO		Primary Batch		4818		18 %	5 Nos	25.00		125.00
3	Pipette Bulb Medium(Mico)1no		Primary Batch		9018		18 %	10 Nos	20.00		200.00
4	Beaker Low Form (Borosil) 250ml	1000D21	Primary Batch		7017		18 %	10 Nos	60.00		600.00
5	GRADUATED PIPETTE 10ML(BOROSIL)1NO	7060P06	Primary Batch		7017		18 %	5 Nos	136.00		680.00
6	Silver Nitrate Emplura (Merck)25gm	1.93600.0027	Primary Batch		2843		18 %	1 Nos	3,787.00		3,787.00
7	Mac Conkey Broth (Himedia) 500gm	M007 - 500gm	Primary Batch		3821		18 %	1 Nos	1,994.00		1,994.00
8	Ammonia Solution Emparta About 25% (M) 500ml	1.93100.0521	Primary Batch		2814		18 %	1 Nos	147.00		147.00
9	Potassium Aluminium Sulphate Dodecahydrate (M)500gm	1.93699.0521	Primary Batch				18 %	1 Nos	175.00		175.00
10	Reagent Bottle S/c 250ml(1no)	1501021	Primary Batch		7017		18 %	5 Nos	252.00		1,260.00
11	Bod Bottle 300ml(Borosil)1no	1250022	Primary Batch				18 %	10 Nos	440.00		4,400.00
12	PASTEUR PIPETTE GLASS(MICO)1NO		Primary Batch		7017		18 %	3 Nos	18.00		54.00

continued...

### Conditions

not hold ourselves responsible for breakage and shortage in transit  
responsibility to goods reaches, when the goods are delivered, dispatched  
once sold will not be taken back  
1 @ 24% will be charged if the bill not paid within 30 days  
rules are subject to Thrissur Jurisdiction  
supplied under the

*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  
P.O. - 679 531

DECLARATION: I certify that all the particulars in this invoice are true and correct in all respects and the goods to which the charges are collected are in accordance with the provisions of the GST Act, 2017 and the rules made thereunder.



# Chemik Chemicals

XXV/776/2, T M K Complex Mannath Lane  
M.G. Road, Thrissur - 680 001  
Br Office :  
Bright Tower, Dr A.R. Menon Road, Thrissur



GST No 32AACFC7281M12B  
DL No 20B-KL-TSR-119618-03-07  
21B-KL-TSR-119619-03-07  
Phone 2321347, 2339011, 920775  
E-mail info@chemik.in  
www.chemik.in

## TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Name & Address of Purchasing Dealer:  
**Jyothi Engineering College,**  
Jyothi Hills, Panjal Road, Vettikkattiri,  
P.O. Cheruthuruthi-679 531

Invoice No & Date : **CC554 16-Jul-2018**  
Order No & date :  End of List  
Del. Note No & Date :  End of List  
Des Doc No :  
Del. Terms :

State : Kerala code : 32

Commodity	PART No	BATCH No	EXPI- RY Date	HSN Code	MRP	GST Rate	Qty	Unit Price	Disc %	Amount
Ammonium Heptamolybdate Tetrahydrate Emplu(M) 100gm	1.93602.0121	Primary Batch		2841		18 %	1 Nos	1,113.00		1,113.00
Potassium Dihydrogen Phosphate Emplura (M) 500gm	1.93605.0521	Primary Batch		2835		18 %	1 Nos	413.00		413.00
METHYL ORANGE SOLUTION(MERCK) 125ML	61841201251730	Primary Batch		2927		18 %	1 Nos	105.00		105.00
TIN(II)CHLORIDE DIHY EMLPURA(MERCK) 250GM		Primary Batch				18 %	1 Nos	833.00		833.00

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

continued...

**Conditions**  
We do not hold ourselves responsible for breakage and shortage in transit  
Responsibility to goods remains when the goods are delivered, dispatched  
Goods sold will not be taken back  
GST @ 24% will be charged if the bill not paid within 30 days  
Returns are subject to 1 month from date of  
Goods supplied under this invoice are strictly for laboratory use

**DECLARATION** - Certified that all the particulars in the above tax invoice are true and correct in all respects and the goods described in the invoice are as per the invoice and the same are in accordance with the provisions of the GST Act, 2017 and the rules made thereunder. It is also certified that my firm is registered under GST Act, 2017 and is not liable to any suspension or cancellation and it is valid as on the date of this Bill.



# Chemik Chemicals

XXVI/776/2, T M K Complex, Mannath Lane  
M G Road, Thrissur - 680 001  
Br. Office  
Bright Tower, Dr A R. Menon Road, Thrissur



GST No : 32AACFC7281M1ZB  
DL No : 20B-KL-TSR-119618-03-07-2001  
21B-KL-TSR-119619-03-07-2001  
Phone : 2321347, 2339011, 9207750103  
E-mail : info@chemik.in  
www.chemik.in

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Name & Address of Purchasing Dealer:  
**Jyothi Engineering College,**  
Jyothi Hills, Panjal Road, Vettikkattiri,  
P.O. Cheruthuruthi-679 531  
T No

Invoice No & Date : **CC554 16-Jul-2018**  
Order No & date :  End of List  
Del. Note No & Date :  End of List  
Des Doc No :  
Del. Terms :

State : Kerala code : 32

Commodity	PART No	BATCH No	EXPI- RY Date	HSN Code	MRP	GST Rate	Qty	Unit Price	Disc %	Amount
FLAT BOTTOM FLASK 500ML (BOROSIL) 1NO		Primary Batch				18 %	4 Nos	208.00		832.00
<b>Total</b>							<b>94 Nos</b>			<b>28,698.50</b>

CGST : 2,557.04  
SGST : 2,557.04  
Round Off : 0.42

**Grand Total : 33,813.00**

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
7	1,904.00	9%	171.36	9%	171.36
6	728.00	9%	65.52	9%	65.52
8	224.00	9%	20.16	9%	20.16
2	427.00	6%	25.62	6%	25.62
12	161.00	6%	9.66	6%	9.66
35	189.00	9%	17.01	9%	17.01
36	252.00	9%	22.68	9%	22.68
32	210.00	9%	18.90	9%	18.90
01	133.00	9%	11.97	9%	11.97
15	8,070.50	9%	726.35	9%	726.35
27	126.00	2.50%	3.15	2.50%	3.15
14	966.00	9%	86.94	9%	86.94
402	4,025.00	9%	362.25	9%	362.25
815	175.00	9%	15.75	9%	15.75
818	392.00	9%	35.28	9%	35.28
1018	238.00	9%	21.42	9%	21.42
7017	125.00	9%	11.25	9%	11.25
2843	200.00	9%	18.00	9%	18.00
3821	2,594.00	9%	233.46	9%	233.46
2814	3,787.00	9%	340.83	9%	340.83
2841	1,994.00	9%	179.46	9%	179.46
2835	147.00	9%	13.23	9%	13.23
2927	1,113.00	9%	100.17	9%	100.17
	413.00	9%	37.17	9%	37.17
	105.00	9%	9.45	9%	9.45
<b>Total</b>	<b>28,698.50</b>		<b>2,557.04</b>		<b>2,557.04</b>

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

**Amount in words** Indian Rupees Thirty Three Thousand Eight Hundred Thirteen Only  
Company's Bank Details  
Bank Name : Syndicate Bank  
A/c No. : 45501400000263  
Branch & IFS Code : Thrissur & SYN0004550

Terms & Conditions  
We do not hold ourselves responsible for breakage and shortage in transit  
responsibility to goods carrier, when the goods are returned back

For CHEMIK CHEMICALS  
*[Signature]*  
Authorised Signatory





# JYOTHI ENGINEERING COLLEGE - (17-18)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

## BANK PAYMENT

Voucher No : 570

Date : 31-Aug-2018

Paid to BEING AMOUNT PAID FOR ECE LAB EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10058147 Dates 31-Aug-2018

Particulars	Amount
Kerala Sales Corporation	42,372.00
<b>TOTAL 42,372.00</b>	

Amount in words Forty Two Thousand Three Hundred Seventy Two Only

Prepared By

Authorised By

*[Handwritten Signature]*

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

AVAPP5403B1ZB

**KERALA SALES CORPORATION**

Branch XI/46-47-47A, P.O. ROAD, THRISSUR - 1  
 (36/2501 H.O. P.O. ROAD, THRISSUR - 1)  
 PHONE : 0487 2420894, 2445500

**TAX INVOICE  
 CASH BILL**

Name of Receiver (Billed to):  
 Principal Jyothi Engg. College

CREDIT

Invoice No : C8  
 Invoice Date : 03/04/2018  
 Place of Delivery :  
 State Code :  
 Vehicle No :

Telephone :  
 Mobile :

Description of Goods	HSN	Rate	Qty.	Disc	Net Value	SGST		CGST		Total
						Rate	Amount	Rate	Amount	
CD ROM	8533	0.20	1800	0.00	360.00	9.00	32.40	9.00	32.40	424.80
CD ROM 3500	8533	0.33	200	0.00	66.00	9.00	5.94	9.00	5.94	77.88
CD ROM 60/DISC	8532	0.25	500	0.00	125.00	9.00	11.25	9.00	11.25	147.50
CD ROM 0.22/DISC	8532	0.85	200	0.00	170.00	9.00	15.30	9.00	15.30	200.60
CD ROM 470PI/DISC	8532	0.25	200	0.00	50.00	9.00	4.50	9.00	4.50	59.00
	8515	9.60	200	0.00	1,920.00	9.00	172.80	9.00	172.80	2,265.60
SISTER BC494	8543	2.50	50	0.00	125.00	9.00	11.25	9.00	11.25	147.50
SISTER BC 107	8543	10.00	100	0.00	1,000.00	9.00	90.00	9.00	90.00	1,180.00
SISTER BC857	8543	0.65	25	0.00	16.25	9.00	1.46	9.00	1.46	19.17
SISTER BC 548	8543	0.65	25	0.00	16.25	9.00	1.46	9.00	1.46	19.17
	8542	6.50	100	0.00	650.00	9.00	58.50	9.00	58.50	767.00
	8542	95.00	90	0.00	8,550.00	9.00	769.50	9.00	769.50	10,089.00
	8542	11.00	50	0.00	550.00	9.00	49.50	9.00	49.50	649.00
	8541	5.00	50	0.00	250.00	9.00	22.50	9.00	22.50	295.00
WORLD	8541	0.65	50	0.00	32.50	9.00	2.93	9.00	2.93	38.36
BOARD		70.00	50	0.00	3,500.00	9.00	315.00	9.00	315.00	4,130.00
STRIPPER		40.00	50	0.00	2,000.00	9.00	180.00	9.00	180.00	2,360.00
		18.00	34	0.00	612.00	9.00	55.08	9.00	55.08	722.16
	8208	8.00	20	0.00	160.00	9.00	14.40	9.00	14.40	188.80
	8506	18.00	30	0.00	540.00	9.00	48.60	9.00	48.60	637.20
DRIVER STAR	8506	16.50	10	0.00	165.00	9.00	14.85	9.00	14.85	194.70
DRIVER STAR	8506	7.50	10	0.00	75.00	9.00	6.75	9.00	6.75	88.50
DRIVER STAR		30.00	5	0.00	150.00	9.00	13.50	9.00	13.50	177.00
DRIVER STAR		10.00	5	0.00	50.00	9.00	4.50	9.00	4.50	59.00
STRIP MALE		2.40	5	0.00	12.00	9.00	1.08	9.00	1.08	14.16
Total			3859	0.00	21,245.00		1,912.05		1,912.05	25,069.10

IN WORDS (RUPEES TWENTY FIVE THOUSAND AND SIXTY NINE ONLY)

Round Off	-0.10
<b>NET TOTAL</b>	<b>25,069.00</b>

For KERALA SALES CORPORATION

Authorized Signatory

*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

**KERALA SALES CORPORATION**

Branch XI/46-47-47A, P.O. ROAD, THRISSUR - 1  
 (36/2501 H.O. P.O. ROAD, THRISSUR - 1)  
 PHONE : 0487 2420894, 2445500

**TAX INVOICE  
 CASH BILL**

Receiver (Billed to):  
 Principal Jyothy Engg:College

CREDIT

Invoice No : C9  
 Invoice Date : 03/04/2018  
 Place of Delivery :  
 State Code :  
 Vehicle No :

Mobile :

Description of Goods	HSN	Rate	Qty.	Disc	Net Value	SGST		CGST		Total
						Rate	Amount	Rate	Amount	
STRIP FEMALE		3.50	5	0.00	17.50	9.00	1.58	9.00	1.58	20.66
WIRE	8544	3.50	50	0.00	175.00	9.00	15.75	9.00	15.75	206.50
GM	8003	65.00	5	0.00	325.00	9.00	29.25	9.00	29.25	383.50
	3810	11.00	1	0.00	11.00	9.00	0.99	9.00	0.99	12.98
W	8515	190.00	5	0.00	950.00	9.00	85.50	9.00	85.50	1,121.00
BERING PUMP	8515	60.00	2	0.00	120.00	9.00	10.80	9.00	10.80	141.60
UNG STATION	8515	300.00	1	0.00	300.00	9.00	27.00	9.00	27.00	354.00
METER DIGITAL	9030	150.00	2	0.00	300.00	9.00	27.00	9.00	27.00	354.00
METER ANALOG	9030	400.00	2	0.00	800.00	9.00	72.00	9.00	72.00	944.00
RF	8534	33.00	30	0.00	990.00	9.00	81.00	9.00	81.00	1,062.00
DT	8534	30.00	30	0.00	900.00	9.00	81.00	9.00	81.00	1,062.00
GRIP	8546	8.00	10	0.00	80.00	9.00	7.20	9.00	7.20	94.40
GUN	8515	260.00	1	0.00	260.00	9.00	23.40	9.00	23.40	306.80
BUCHING	8534	27.00	1	0.00	27.00	9.00	2.43	9.00	2.43	31.86
C	3402	60.00	2	0.00	120.00	9.00	10.80	9.00	10.80	141.60
ETIL 200MM	5403	0.60	100	0.00	60.00	9.00	5.40	9.00	5.40	70.80
ETIL 100MM	5403	0.18	100	0.00	18.00	9.00	1.62	9.00	1.62	21.24
E 1 23	8544	260.00	34	0.00	8,840.00	9.00	795.60	9.00	795.60	10,431.20
DRD 2PIN		20.00	10	0.00	200.00	9.00	18.00	9.00	18.00	236.00
PLAYER		70.00	2	0.00	140.00	9.00	12.60	9.00	12.60	165.20
W DRIVER FLAT		60.00	2	0.00	120.00	9.00	10.80	9.00	10.80	141.60
<b>Total</b>			<b>395</b>	<b>0.00</b>	<b>14,663.50</b>		<b>1,319.72</b>		<b>1,319.72</b>	<b>17,302.94</b>

IN WORDS: (RUPEES SEVENTEEN THOUSAND THREE HUNDRED AND THREE ONLY)

Round Off	0.06
<b>NET TOTAL</b>	<b>17,303.00</b>

For KERALA SALES CORPORATION

Authorised Signatory

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



# 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 : 1677

Paid to BEING AMOUNT PAID FOR LABORATORY EXPENSE

Date : 27-Mar-2019

Bank Federal Bank A/c -15250100001019


Cheque No 10060396 Dates 27-Mar-2019

Particulars

1/s Educational & Scientific Appliances

Amount

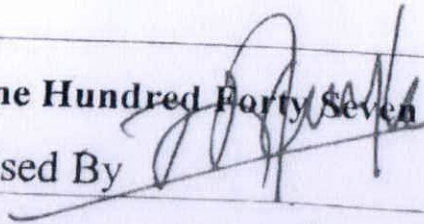
1,947.00

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

**TOTAL 1,947.00**

Amount in words One Thousand Nine Hundred Forty Seven Only

Prepared By

Authorised By 

Receivers Signature

THIS INVOICE IS GOOD

EDUCATIONAL & SCIENTIFIC APPLIANCES  
NEW AGRAHARAM, PUNKUNNU P.O., THRISSUR-680 002.

PROVISIONAL GST NO. 32AAAFE5917A1Z5

Telephone:- 0487-2382939

e.mail:- esatcr1946@gmail.com

Form GST Invoice

No - GST - 0302 / 18-19

Date:- 8 / 3 / 19

ORIGINAL / DUPLICATE / TRIPPLICATE / OFFICE COPY / COPY

**Details of Receiver**  
Name :- The Principal, Jyothi Engineering College  
Address:- Vettikkattiri, Cheruthuruthy  
State:- Kerala  
State code  
GSTIN/UniqueID  
Telephone No.

**Details of Consignee**  
Address:-  
State:- Kerala  
State code 32  
GSTIN/UniqueID:

(GENERAL ITEMS)

Order:-  
Dated:-

Rate of Tax :- 18%

S. No.	Description of goods	HSN	QTY	Rate per item	Unit	Total
1	Adjustable slit with micrometer head & collar with fixing screws	9033	1 No	1650.00	each	1650.00

Total Invoice Value

(In Figure) Rs.  
1,947.00

(In words) :-

Rupees :- One Thousand Nine Hundred and Forty Seven Only

Amount of Tax subject to Reverse charges

Total	1650.00
Discount@	0.00
Taxable value	1650.00
*CGST @ 9%	148.50
SGST @ 9%	148.50
Freight	*****
Insurance	*****
Packing & forwarding	*****
Rounded to	0.00
<b>Grand Total</b>	<b>1947.00</b>

For Educational & Scientific Appliances,

Payment to be made to :-  
Name:- Educational & Scientific Appliances, THRISSUR  
Bank Name:- Canara Bank, West Palace Road, THRISSUR  
C No. 0721261007269 & IFSC Code:- CNRB0000721

*[Signature]*  
Partner.

Received the materials as per  
this invoice in good condition  
and entered in stock register  
No 128-03 P. 91

*[Signature]*  
Dr. SUNNY JOSEPH KALAYATHAR  
M.Tech, MCA, M.Sc, M.Phil, B.Ed  
Ph.D (Computer Science),  
PRINCIPAL,  
Jyothi Engineering College,  
Cheruthuruthy F...

Special case -  
sanctioned -  
*[Signature]*  
WRJL

Received and found correct  
*[Signature]*



# KEY CENTRE

Near Aswini Hospital, Opp. Big Bazar  
K. N. Road, Thrissur. Ph. 9961806660

Date... 25/7/18

me.....

Particulars	Qty.	Amount
Cuganoul leafy making	- 2	3800/-
<i>[Signature]</i> 26-7-18		
TOTAL		3800/-

Signature

*[Signature]*  
Dr. SUNNY JOSEPH KALAYATHANKAL  
M.Tech, MCA, M.Sc, M.Phil, B.Ed  
PHINCIPAL  
Jyothi Engineering College  
Cheruthuruthy P.O. - 679 531

Details of Receiver

Details of Consignee



# 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 : 1429

Date : 13-Feb-2019

Paid to BEING AMOUNT PAID FOR SODIUM VAPOUR LAMP FOR PHYSICES LAB

Bank Federal Bank A/c -15250100001019

Cheque No 10059900 Dates 13-Feb-2019

### Particulars

Particulars	Amount
M/s Educational & Scientific Appliances	3,245.00
<b>TOTAL</b>	<b>3,245.00</b>

Amount in words Three Thousand Two Hundred Forty Five Only

Prepared By

Authorised By

Receivers Signature

and entered in stock register  
No. 1429-22 Page 107

*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



**EDUCATIONAL & SCIENTIFIC APPLIANCES**  
**NEW AGRAHARAM, PUNKUNNU P.O., THRISSUR-680 002**

PROVISIONAL GST NO. 32AAAFES917A1Z5  
 Telephone: 0487-2382939

e-mail: esater1946@gmail.com

Form GST Invoice

NO - **239** /18-19

ORIGINAL / DUPLICATE / TRIPLICATE / OFFICE COPY / COPY

Date:- 24/1/19

**Details of Receiver**

Name: The Principal, Jyothi Engineering College,  
 Address: Cheruthuruthy  
 State: Kerala  
 State code: 32  
 GSTIN/UniqueID  
 Telephone No.

**Details of Consignee**

Name: -  
 Address:-  
 State code:- 32  
 GSTIN/UniqueID  
 Telephone No.

(GENERAL SALES)

Order Date:

Rate of Tax :- 18%

Description of goods	HSN	QTY	Rate per item	Unit	Total																				
Physics Department Circuit Lamp 35 W - Philips UK - tested	8539	1 No	2750.00	set	2750.00																				
<b>Total Invoice Value</b>																									
(In Figure) Rs. 3,245.00																									
(In words) Rupees : - Three Thousand Two Hundred and Forty Five Only																									
<table border="1"> <tr><td>Total</td><td>2750.00</td></tr> <tr><td>Discount @</td><td>0.00</td></tr> <tr><td>Taxable value</td><td>2750.00</td></tr> <tr><td>CGST @ 9%</td><td>247.50</td></tr> <tr><td>SGST @ 9%</td><td>247.50</td></tr> <tr><td>Freight</td><td>*****</td></tr> <tr><td>Insurance</td><td>*****</td></tr> <tr><td>Packing &amp; forwarding</td><td>*****</td></tr> <tr><td>Production &amp; IT</td><td>0.00</td></tr> <tr><td><b>GRAND Total</b></td><td><b>3245.00</b></td></tr> </table>					Total	2750.00	Discount @	0.00	Taxable value	2750.00	CGST @ 9%	247.50	SGST @ 9%	247.50	Freight	*****	Insurance	*****	Packing & forwarding	*****	Production & IT	0.00	<b>GRAND Total</b>	<b>3245.00</b>	
Total	2750.00																								
Discount @	0.00																								
Taxable value	2750.00																								
CGST @ 9%	247.50																								
SGST @ 9%	247.50																								
Freight	*****																								
Insurance	*****																								
Packing & forwarding	*****																								
Production & IT	0.00																								
<b>GRAND Total</b>	<b>3245.00</b>																								

Payment to be made to :-  
 Name: Educational & Scientific Appliances, THRISSUR  
 Bank Name: Canara Bank, West Palace Road, THRISSUR  
 C. No. 0721261007269 & IFSC Code: CNRB0000721

For Educational & Scientific Appliances,  
 Partner: *[Signature]*

Received the materials as per this invoice in good condition and entered in stock register No. *101* Page *101*

Tested: Lamp is OK 23/1/2019

Index No: 20  
 Page No: 88

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

# JYOTHI ENGINEERING COLLEGE

Ph :04884-2741

E-mail :accounts@jecc.a

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

## BANK PAYMENT

Date : 7-Mar-2019

Ch No : 1558

BEING LABORATORY EXPENSES PAID TO CHEMIND

Federal Bank A/c -15250100001019

Cheque No 10060142 Dates 7-Mar-2019

Particulars

Amount

Chemind

1,876.00

**TOTAL 1,876.00**

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

Prepared By

Authorised By

Receivers Signature

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



M.G. Road, Machingal Lane, Thrissur-680081. Phone : 0487 2335173, 2336641, 9846033157  
 Email : mail@chemindonline.com Website : www.chemindonline.com

DL NO : 1376/20B/77 DL 211177  
 DL NO : 1377/21B/77 DL 211177  
 Poison Lic No 3-001/72016

No : CQ105984  
 DATE : 22-02-2019  
 supply : Kerala(32)

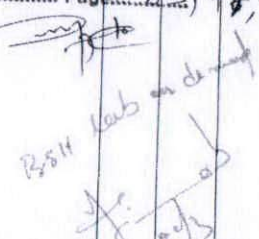

Gst No : 32AAWPT2669H1Z3  
 GST Invoice  
 Credit

Despatch Through :  
 P.O No :

Original

P.O DATE : 22-02-2019

THE PRINCIPAL,  
 JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY.,  
 32AAAT8683F1ZF  
 Department :

ITEM	ITEM NAME	HSN CODE	QTY	UNIT	RATE	AMOUNT	DIS. AMT	TAXABLE VALUE	TAX AMT	TOTAL AMOUNT
	STOP WATCH DIGITAL ACER	9102	2.00	EACH	437.00	874.00	87.40	786.60	141.58	928.18
70	MEASURING CYLINDER P 1000ML	3926	1.00	1000 ML	559.00	559.00	55.90	503.10	90.56	593.66
10	MEASURING CYLINDER P 250ML	3926	1.00	250 ML	333.00	333.00	33.30	299.70	53.94	353.64
IR No 634 Received the materials as per this invoice in good condition and entered in stock register No. 2P-03 Page 23 of 98  						4.00	176.6	1589.40	286.08	1875.48

Rs One Thousand Eight Hundred Seventysix Rupees Only Invoice Amount 1876.00

Taxable value	Central Tax Rate(%)	Central Tax Amount	State Tax Rate(%)	State Tax Amount	Total Tax Amount
1589.40	9.00	143.04	9.00	143.04	286.08
1589.40		143.04		143.04	286.08

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

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

User : Sales Man : Computer : NEWDESKTOP, Cashier :

CONDITIONS. Subject to this jurisdiction. For laboratory use only Lab-Instruments, Glasswares & Plasticwares sold here, are only for research, educational purposes and not for commercial use. We in any manner whatsoever to indemnify the customer for any loss, injury or damage of any kind direct or indirect howsoever caused. The goods shall be delivered to the customer after the goods leave our premises and are despatched entirely at our risk. No liability will be entertained regarding this bill after seven days of receipts of goods. The goods shall be returned to the customer within 30 days. Interest @ 24 % will be charged on the bill unpaid within 30 days. No alteration or modification of this bill in any manner.

Dr. SURESH JOSEPH KALAYATHANIKAL  
 M.Tech, MCA, M.Sc, M.Phil, B.Ed  
 Principal, Jyothi Engineering College  
 Cheruthuruthy P.O - 679 531  
 (Kerala)

# JYOTHI ENGINEERING COLLEGE

Ph :04884-27419

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 : 904

Date : 25-Oct-2018

Paid to BEING AMOUNT PAID TO NISHA FOR LAB EXPENSES FOR ME LAB

Bank Federal Bank A/c -15250100001019

Cheque No 10058812 Dates 25-Oct-2018

Particulars	Amount
Laboratory Expenses	10,280.00
<b>TOTAL 10,280.00</b>	

Amount in words Ten Thousand Two Hundred Eighty Only

Prepared By

Authorised By

*[Handwritten Signature]*  
25/10/18

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

### INVOICE SUMMARY

Sl. No	Item	Quantity	Amount	Remark
1	Adapter welding charge	1	100	Item number 1 in invoice I
2	Coupling job work		750	Item number 1 in invoice II
3	No 11 coupling job set	1	2065	Item number 1 in invoice III
4	1/4 HD nipple	1	60	Item number 2 in invoice III
5	3/8 belt and nuts	4	15	Item number 3 in invoice III
6	Fuel tank 7.5 litre	1	680	Item number 1 in invoice IV
7	Overflow nipple	1	20	Item number 2 in invoice IV
8	Washer	3	60	Item number 1 in invoice V
9	MS bolt & nut	6	48	Item number 2 in invoice V
10	Washer	12	36	Item number 3 in invoice V
11	Sweighter	6	12	Item number 4 in invoice V
12	Key	1	50	Item number 5 in invoice V
13	Fuel tank with pump	1	4750	Item number 1 in invoice VI
14	P.T inlet hose	1	125	Item number 1 in invoice VII
15	P.T inlet hose input	3	27	Item number 2 in invoice VII
16	1/4" short handle ball valve	2	220	Item number 1 in invoice VIII
17	HOSE NIPPLE	2	33	Item number 2 in invoice VIII
18	1/4" BRASS DOUBLE NIPPLE	2	40	Item number 3 in invoice VIII
19	5/16" brass joint	2	72	Item number 4 in invoice VIII
20	nipple	1	16	Item number 5 in invoice VIII
21	5/8" jubilee hose clip light	15	60	Item number 6 in invoice VIII
22	Anabond rtv 85 grm	1	110	Item number 7 in invoice VIII
23	5/16" X 1/16" plastic tube	3 mtr	30	Item number 8 in invoice VIII
24	1/4" mini ball valve	1	110	Item number 1 in invoice IX
25	coller	1	46	Item number 2 in invoice IX
26	1/4" BRASS DOUBLE NIPPLE	1	20	Item number 3 in invoice IX
27	1/4" MS coupling	1	10	Item number 4 in invoice IX
28	1/2" jubilee hose clip light	5	20	Item number 5 in invoice IX
TOTAL AMOUNT			9585	

*Nisha Shreef*

*Rajinikanth  
HOD, M.E*

Tax 695  
Total = 9585  
10,280

*Sunny*

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



# JYOTHI ENGINEERING COLLEGE - (17-18)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

## BANK PAYMENT

Cheque No : 743

Date : 8-Oct-2018

paid to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF SEPTEMBER 2018

Bank Federal Bank A/c -15250100001019

Cheque No

10058447

Dates 8-Oct-2018

### Particulars

Amount

Vs A T S Private Ltd

8,03,802.00

**TOTAL 8,03,802.00**

Amount in words Eight Lakh Three Thousand Eight Hundred Two Only

Prepared By

Authorised By

Receivers Signature

Total

*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



Bus Operators &  
h Builders

**ATS Private Ltd.**  
Cochin - 682 006

Phone : 0484 - 2232 900  
2231 750  
Mob : 98460 92900  
Email: atsprivateitd@gmail.com

30.09.2018

Bill No. JEC-B- GST-209- 2018/19

The Principal,  
Jyothi Engineering College  
Cheruthuruthy,  
Thrissur - 679531.

**BILL FOR HIRE OF BUSES -SEPTEMBER- 2018**

Hire charge of buses for the conveyance of Your College going  
Children during September 2018 11 Buses running

Route:-

Kodakara	108 Km X 19days	2052 Km
Irinjalakuda	102 Km X 19days	1938 Km
Bishop House	74 Km X 20 days	1480Km
Pattikad	96 Km X 19days	1824 Km
Mammiyur	80 Km X 19 days	1520 Km
Pavaratty	86 Km X 19days	1634Km
Ammadam	88 Km X 19 days	1672Km
Kunnathangadi	80 Km X 19 days	1520 Km
Chavakkad	92 Km X 19 days	1748 Km
Sreekrishnapuram	102 Km X 19 days	1938 Km
Thriprayar	114 Km X 19 days	2166 Km
<b>Total Km</b>		<b>19,492 Km</b>

19,492 Km @ Rs. 42 /-  
Parking- Mammiyur  
Toll-Sreekrishnapuram  
Toll- Kodakara  
**Total**

= Rs.8, 18, 664.00  
= Rs. 1,200.00  
= Rs. 300.00  
= Rs. 6,840.00  
**= Rs.8, 27,004.00**

6330 ✓

(Rupees Eight lakh twenty seven thousand and four only)

ANANDALUANA TRANSPORT SERVICES  
PRIVATE LIMITED

Manager

*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 : 7-Mar-2019

Voucher No : 1545

Paid to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF FEB 2019

Bank Federal Bank A/c -15250100001019

Cheque No 10060129 Dates 7-Mar-2019

Particulars	Amount
M/s A T S Private Ltd	7,54,868.00
<b>TOTAL</b>	
<b>7,54,868.00</b>	

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

Amount in words Seven Lakh Fifty Four Thousand Eight Hundred Sixty Eight Only

Prepared By

Authorised By

*Shameer*  
Receivers Signature





Inter State Bus Operators &  
Coach Builders

# ATS Private Ltd.

Cochin - 682 006

Phone 0484-2232 900

2231 750

Mob. 98460 92900

Email atsprivateltd@gmail.com

Bill No. JEC-B- GST-455- 2018/19

28.02.2019

The Principal,  
Jyothi Engineering College  
Cheruthuruthy,  
Trissur - 679531.

## BILL FOR HIRE OF BUSES -FEBRUARY- 2019

To,

Hire charge of buses for the conveyance of Your College going  
Children during February 2019 - 11 Buses running

Route:-

Kodakara	108 Km X 21 days	2268 Km
Irinjalakuda	102 Km X 20 days	2040 Km
Bishop House	74 Km X 7 days	518 Km
Pattikad	96 Km X 21 days	2016 Km
Mammiyur	80 Km X 21 days	1680 Km
Pavaratty	86 Km X 21 days	1806 Km
Ammadam	88 Km X 21 days	1848 Km
Kunnathangadi	86 Km X 21 days	1806 Km
Chavakkad	92 Km X 21 days	1932 Km
Sreekrishnapuram	102 Km X 21 days	2142 Km
Thriprayar	114 Km X 7 days	798 Km
<b>Total Km</b>		<b>18,854 Km</b>

18,854 Km @ Rs. 42 /-

Parking- Mammiyur

Toll- Kodakara

**Total**

= Rs. 7, 91,868.00

= Rs. 1,200.00

= Rs. 5,410.00

= **Rs.7, 98,478.00**

(Rupees Seven lakh ninety eight thousand four hundred and seventy eight only)

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

For ARAKKATHARA TRANSPORT SERVICES  
PRIVATE LIMITED

Manager



# JYOTHI ENGINEERING COLLEGE - (17-18)

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

## BANK PAYMENT

Voucher No : 245

Date : 6-Jun-2018

Paid to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF MAY 2018

Bank Federal Bank A/c -15250100001019

Cheque No 10056981 Dates 6-Jun-2018

### Particulars

M/s A T S Private Ltd

Amount

5,96,314.00

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

**TOTAL 5,96,314.00**

Amount in words **Five Lakh Ninety Six Thousand Three Hundred Fourteen Only**

Prepared By

Authorised By

Total

Receivers Signature



**ATS Private Ltd.**  
Cochin - 682 006

State Bus Operators & Coach Builders

Phone 0484 2232 900  
2231 750  
Mob: 98460 92900  
Email atsprivateltd@gmail.com

Bill No. JEC-B- GST-60- 2018/19

31.05.2018

The Principal,  
Jyothi Engineering College  
Cheruthuruthy,  
Trissur - 679531.

**BILL FOR HIRE OF BUSES -MAY - 2018**

To,

Hire charge of buses for the conveyance of Your College going Children during May 2018 **10** Buses running

Route:-

Kodakara	108 Km X 17days	1836 Km
Irinjalakuda	102 Km X 17days	1734 Km
Bishop House	74 Km X 18days	1332 Km
Pattikad	96 Km X 17 days	1632 Km
Mammiyur	80 Km X 13days	1040 Km
Pavaratty	86 Km X 13 days	1118 Km
Ammadam	88 Km X 13days	1144 Km
Kunnathangadi	80 Km X 0 days	0 Km
Chavakkad	92 Km X 17days	1564 Km
Sreekrishnapuram	102 Km X 15 days	1530 Km
Thriprayar	114 Km X 13days	1482 Km
<b>Total Km</b>		<b>14,412 Km</b>

14,412 Km @ Rs. 42 /-

Parking-Chavakkad

Toll-Sreekrishnapuram

Toll- Kodakara

**Total**

= Rs.6, 05,304.00

= Rs. 600.00

= Rs. 300.00

= Rs. 7, 585.00

**= Rs.6, 13,789.00**

(Rupees Six lakh thirteen thousand seven hundred and eighty nine only)

For ABHAKATHANA TRAVEL SERVICES  
PRIVATE LIMITED

Manager

*Handwritten signature*  
Dr. S. V. KALAYATHANKAL  
Ph.D (Comp. Science), M.Phil, B.Ed  
Principal,  
Jyothi Engineering College  
Cheruthuruthy, Trissur - 679 531

The Principal.



# 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 : 9-Jan-2019

Voucher No : 1234

Paid to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF DECEMBER 2018

Bank Federal Bank A/c -15250100001019

Cheque No 10059293 Dates 9-Jan-2019

Particulars	Amount
M's A T S Private Ltd	3,84,323.00
<b>TOTAL</b>	<b>3,84,323.00</b>

Amount in words Three Lakh Eighty Four Thousand Three Hundred Twenty Three Only

Prepared By

Authorised By

*[Handwritten Signature]*  
9.1.19

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



State Bus Operators &  
Coach Builders

**ATS Private Ltd.**

Cochin - 682 006

Phone : 0484-2232 5  
2231 7

Mob : 98460 925

Email : atsprivateLtd@gmail.com

Bill No. JEC-B- GST-353- 2018/19

31.12.2018

The Principal,  
Jyothi Engineering College  
Cheruthuruthy,  
Trissur - 679531.

**BILL FOR HIRE OF BUSES -DECEMBER- 2018**

Hire charge of buses for the conveyance of Your College going  
Children during December 2018 11 Buses running

Route:-

Kodakara	108 Km X 9 days	972 Km
Irinjalakuda	102 Km X 9 days	918 Km
Bishop House	74 Km X 8 days	592 Km
Pattikad	96 Km X 9 days	864 Km
Mammiyur	80 Km X 16 days	1280 Km
Pavaratty	86 Km X 8 days	688 Km
Ammadam	88 Km X 8 days	704 Km
Kunnathangadi	80 Km X 8 days	640 Km
Chavakkad	92 Km X 10 days	920 Km
Sreekrishnapuram	102 Km X 8 days	816 Km
Thriprayar	114 Km X 8 days	912 Km
<b>Total Km</b>		<b>9,306 Km</b>

9,306 Km @ Rs. 42 /-

= Rs.3, 90, 852.00

Parking- Mammiyur

= Rs. 1,200.00

Toll-Sreekrishnapuram

= Rs. 300.00

Toll- Kodakara

= Rs. 330.00

**Total**

**= Rs.3, 95, 682.00**

(Rupees Three lakh ninety five thousand six hundred and eighty two only)

*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

for ARAKKATHARA TRANSPORT SERVICES  
PRIVATE LIMITED

Manager



# JYOTHI ENGINEERING COLLEGE - (17-18)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

## BANK PAYMENT

Account No : 382

Date : 6-Jul-2018

For BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF JUNE 2018

Bank Federal Bank A/c -15250100001019

Cheque No 10057420 Dates 6-Jul-2018

Particulars

Amount

M/s A T S Private Ltd

4,31,345.00

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

**TOTAL 4,31,345.00**

Amount in words Four Lakh Thirty One Thousand Three Hundred Forty Five Only

Prepared By

Authorised By

*CHIRAN*  
6.7.18

Receivers Signature



Inter Bus Operators &  
Coach Builders

**ATS Private Ltd.**  
Cochin - 682 006

Phone 0484 2232 900  
2231 750  
Mob 98460 92900  
Email atsprivateind@gmail.com

Bill No: JEC-B- GST-92- 2018/19

30.06.2018

The Principal,  
Jyothi Engineering College  
Cheruthuruthy,  
Trissur - 679531.

**BILL FOR HIRE OF BUSES -JUNE - 2018**

To,

Hire charge of buses for the conveyance of Your College going  
Children during June 2018 11 Buses running

Route:-

Kodakara	108 Km X 10days	1080 Km
Irinjalakuda	102 Km X 10days	1020 Km
Bishop House	74 Km X 11days	814 Km
Pattikad	96 Km X 10 days	960 Km
Mammiyur	80 Km X 10days	800 Km
Pavaratty	86 Km X 10days	860 Km
Ammadam	88 Km X 10days	880 Km
Kunnathangadi	80 Km X 12days	960 Km
Chavakkad	92 Km X 10days	920 Km
Sreekrishnapuram	102 Km X 10 days	1020 Km
Thriprayar	114 Km X 10days	1140 Km
<b>Total Km</b>		<b>10,454 Km</b>

10,454 Km @ Rs. 42/-	= Rs.4, 39,068.00
Parking-Chavakkad	= Rs. 600.00
Toll-Sreekrishnapuram	= Rs. 300.00
Toll- Kodakara	= <u>Rs. 3,600.00</u>
<b>Total</b>	<b><u>Rs.4, 43,568.00</u></b>

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

(Rupees Four lakh forty three thousand five hundred and sixty eight only)

ARAKKATHARA TRANSPORT SERVICES  
PRIVATE LIMITED

Manager

**JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY**  
**BUS OPERATING DETAILS FOR THE MONTH OF AUGUST 2018**

Bus No. : 23 Starting Point : KODAKKAKA  
 Name of Bus Co - Ordinator : ACIL ANTONY

Sl. No.	Date	Days operated		Remarks	Sl. No.	Date	Days operated		Remarks
		FN	AN				FN	AN	
		✓	✓		16	16	x	✓	



**JYOTHI ENGINEERING COLLEGE - (17-18)** Ph : 04884-274198  
 E-mail : accounts@jecc.ac.in  
 Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, E-Mail : accounts@jecc.ac.in

**BANK PAYMENT**

Date : 6-Sep-2018

Cheque No : 637

Pay to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF AUG 18

Bank Federal Bank A/c -15250100001019

Cheque No 10058270 Dates 6-Sep-2018

Particulars	Amount
1/s A T S Private Ltd	3,86,398.00
<b>TOTAL</b>	<b>3,86,398.00</b>

Amount in words **Three Lakh Eighty Six Thousand Three Hundred Ninety Eight Only**

Prepared By \_\_\_\_\_ Authorised By \_\_\_\_\_ Receivers Signature \_\_\_\_\_

2. SHAIKY (ECE)	PURUVKAD	Two side
4. BINESH (LSE)	WADAKKANHERRY	Two side
5. VINI (CE)	WADAKKANHERRY	Two side

*emma*  
**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

*Acil*



Cheruthuruthy,  
 P.O. - 679531.

BILL FOR HIRE OF BUSES - AUGUST - 2018

Hire charge of buses for the conveyance of Your College Children during August 2018 11 Buses running

Route:

Kodakara	108 Km X 10 days	1080 Km
Irinjalakuda	102 Km X 10 days	1020 Km
Bishop House	74 Km X 10 days	740 Km
Pattikad	96 Km X 10 days	960 Km
Mammyur	80 Km X 8 days	640 Km
Pavaratty	86 Km X 8 days	688 Km
Simmadan.	88 Km X 8 days	704 Km
Kunnathangadi	50 Km X 8 days	400 Km
Chavakkad	92 Km X 10 days	920 Km
Sreekrishnapuram	102 Km X 10 days	1020 Km
Thiruprayar	114 Km X 8 days	912 Km
<b>Total Km</b>		<b>9324 Km</b>

*emms*  
 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

9324 Km @ Rs. 12 /

= Rs. 91, 888 /-

Signature line

# 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

Account No : 1127

Date : 7-Dec-2018

Payable to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF NOV 2018

Bank Federal Bank A/c -15250100001019


Cheque No 10059118 Dates 7-Dec-2018

Particulars

Amount

Bus A T S Private Ltd

9,51,737.00

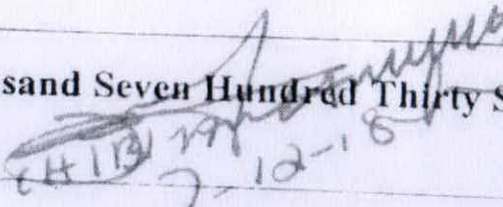
  
Dr. SUNNY JOSEPH KALAYATHANKAL  
M.Tech, MCA, M.Sc, M.Phil, B.Ed  
Ph.D (Computer Science), Ph.D (Maths)  
PRINCIPAL  
Jyothi Engineering College  
Cheruthuruthy P.O.- 679 581

**TOTAL 9,51,737.00**

Amount in words Nine Lakh Fifty One Thousand Seven Hundred Thirty Seven Only

Prepared By

Authorised By

  
7-12-18

Receivers Signature

The Principal,  
Jyothi Engineering College  
Cheruthuruthy,  
Kottayam - 679531.

**BILL FOR HIRE OF BUSES -NOVEMBER- 2018**

Hire charge of buses for the conveyance of Your College going  
Children during November 2018 11 Buses running

Route:-

Kodakara	108 Km X 23 days ✓	2484 Km
Irinjalakuda	102 Km X 23days ✓	2346 Km
Bishop House	74 Km X 23 days ✓	1702 Km
Pattikad	96 Km X 23 days ✓	2208 Km
Mammiyur	80 Km X 22 days ✓	1760 Km
Pavaratty	86 Km X 22 days ✓	1892 Km
Ammadam	88 Km X 23days ✓	2024 Km
Kunnathangadi	80 Km X 23 days ✓	1840 Km
Chavakkad	92 Km X 22 days ✓	2024 Km
Sreekrishnapuram	102 Km X 23 days ✓	2346 Km
Thriprayar	114 Km X 23 days ✓	2622 Km
<b>Total Km</b>		<b>23,248 Km</b>

23,248 Km @ Rs. 42 /-

Parking- Mammiyur

Toll-Sreekrishnapuram

Toll- Kodakara

**Total**

= Rs.9, 76, 416.00

= Rs. 1,200.00

= Rs. 300.00

= Rs. 8510.00

= Rs.9, 86, 426.00

(Rupees Nine lakh eighty six thousand four hundred and twenty six only)

*(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

ARAKKATHARA TRANSPORT SERVICES  
PRIVATE LIMITED

*(Signature)*  
Manager

# JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

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

E-mail :accounts@jecc.ac.in

## BANK PAYMENT

Number No : 972

Date : 5-Nov-2018

to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF OCTOBER 2018

Federal Bank A/c -15250100001019

Cheque No 10058852 Dates 5-Nov-2018

Particulars

A T S Private Ltd

Amount

8,62,244.00

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

TOTAL 8,62,244.00

Amount in words Eight Lakh Sixty Two Thousand Two Hundred Forty Four Only

Prepared By

Authorised By

*(Signature)*  
5-11-18

Receivers Signature



# ATS Private Ltd.

Cochin - 682 006

State Bus Operators &  
Coach Builders

Phone : 0484 - 2232 900  
2231 750  
Mob : 98460 92900  
Email: atsprivateld@gmail.com

Bill No. JEC-B- GST-266- 2018/19

31.10.2018

The Principal,  
Jyothi Engineering College  
Cheruthuruthy,  
Trissur - 679531.

## BILL FOR HIRE OF BUSES -OCTOBER- 2018

To,  
Hire charge of buses for the conveyance of Your College going  
Children during October 2018 11 Buses running

Route:-

Kodakara	108 Km X 21days ✓	2268 Km
Irinjalakuda	102 Km X 21days ✓	2142 Km
Bishop House	74 Km X 21days ✓	1554 Km
Pattikad	96 Km X 21 days ✓	2016Km
Mammiyur	80 Km X 21 days ✓	1680Km
Pavaratty	86 Km X21 days ✓	1806 Km
Ammadam	88 Km X 20 days ✓	1760 Km
Kunnathangadi	80 Km X 20 days ✓	1600 Km
Chavakkad	92 Km X 21 days ✓	1932 Km
Sreekrishnapuram	102 Km X21 days ✓	2142 Km
Thriprayar	114 Km X21 days ✓	2394 Km
<b>Total Km</b>		<b>21,294 Km</b>

21,294 Km @ Rs. 42 /-	= Rs.8, 94, 348.00
Parking- Mammiyur	= Rs. 1,500.00
Parking- Chavakkad	= Rs. 1,500.00
Toll-Sreekrishnapuram	= Rs. 300.00.
Toll- Kodakara	= Rs. 7770.00
<b>Total</b>	<b>= Rs.9, 05,418.00</b>

5785 ✓

(Rupees Nine lakh five thousand four hundred and eighteen only)

ARAKKATHARA TRANSPORT SERVICES  
PRIVATE LIMITED

Manager

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



# JYOTHI ENGINEERING COLLEGE - (17-18)

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

## BANK PAYMENT

Date : 6-Sep-2018

Voucher No : 637

Paid to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF AUG 18

Bank Federal Bank A/c -15250100001019

Cheque No 10058270 Dates 6-Sep-2018

Particulars	Amount
M/s A T S Private Ltd	3,86,398.00
<b>TOTAL</b>	<b>3,86,398.00</b>

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

Amount in words **Three Lakh Eighty Six Thousand Three Hundred Ninety Eight Only**

Prepared By

Authorised By

Receivers Signature

Jyothi Engineering College  
 Cheruthuruthy  
 Phone: 679531

**BILL FOR HIRE OF BUSES -AUGUST- 2018**

The charges of buses for the conveyance of Your college staff & children during August 2018 11 Buses running

Route:-

Kodakara	108 Km X 10 days	1080 Km
Irinjaiakuda	102 Km X 10 days	1020 Km
Bishop House	74 Km X 10 days	740 Km
Pattikad	96 Km X 10 days	960 Km
Mammyur	80 Km X 8 days	640 Km
Payarath	86 Km X 8 days	688 Km
Ammadath	88 Km X 8 days	704 Km
Kannichangass	80 Km X 8 days	640 Km
Chavakkad	92 Km X 10 days	920 Km
Preekrishnapuram	102 Km X 10 days	1020 Km
Thupover	114 Km X 8 days	912 Km
<b>Total Km</b>		<b>8324 Km</b>

*emms*  
 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

9324 Km @ Rs. 22 /

1	ANIL ANTONY (UE)	NELIYATI	Two side
2	JASI JOSE (OFF)	PUDUPKAD	...
3			

Rs. 5,900



# JYOTHI ENGINEERING COLLEGE - (17-18)

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

Cheque No : 522

paid to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF JULY-2018

Date : 6-Aug-2018

Bank Federal Bank A/c -15250100001019

Cheque No 10058091 Dates 6-Aug-2018

### Particulars

M/s A T S Private Ltd

Amount  
2,88,226.00

**TOTAL 2,88,226.00**

Amount in words **Two Lakh Eighty Eight Thousand Two Hundred Twenty Six Only**

Prepared By

Authorised By

*[Handwritten Signature]*  
6-8-18

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





State Bus Operators &  
Coach Builders

# ATS Private Ltd.

Cochin - 682 006

Phone : 0484 - 2232 900

2231 750

Mob : 98460 92900

Email: atsprivateld@gmail.com

Bill No. JEC-B- GST-126- 2018/19

31.07.2018

The Principal,  
Jyothi Engineering College  
Cheruthuruthy,  
Trissur - 679531.

## BILL FOR HIRE OF BUSES -JULY - 2018

To,

Hire charge of buses for the conveyance of Your College going  
Children during July 2018 11 Buses running

Route:-

Kodakara	108 Km X 6 days	648 Km
Irinjalakuda	102 Km X 6 days	612 Km
Bishop House	74 Km X 23days	1702 Km
Pattikad	96 Km X 6 days	576 Km
Mammiyur	80 Km X 6days	480 Km
Pavaratty	86 Km X 6days	516 Km
Ammadam	88 Km X 6days	528 Km
Kunnathangadi	80 Km X 1days	80 Km
Chavakkad	92 Km X 6days	552 Km
Sreekrishnapuram	102 Km X 6days	612 Km
Thriprayar	114 Km X 6days	684 Km
<b>Total Km</b>		<b>6,990 Km</b>

6,990 Km @ Rs. 42 /-

Parking-Chavakkad

Toll-Sreekrishnapuram

Toll- Kodakara

**Total**

= Rs.2, 93, 580.00

= Rs. 600.00

= Rs. 300.00

= Rs. 2, 040.00

**= Rs.2, 96,520.00**

(Rupees Two lakh ninety six thousand five hundred and twenty only)

*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

ATSPRIVATE LTD. SERVICES  
PRIVATE LIMITED

Manager



ite Bus Operators &  
ach Builders

# ATS Private Ltd.

Cochin - 682 006

Phone : 0484 - 2232 900

2231 750

Mob : 98460 92900

Email: atsprivateltd@gmail.com

Bill No. JEC-B- GST-015- 2018/19

30.04.2018



## JYOTHI ENGINEERING COLLEGE - (17-18)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

### BANK PAYMENT

acher No : 120

Date : 5-May-2018

d to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF APRIL 2018

nk Federal Bank A/c -15250100001019

Cheque No 10056647 Dates 5-May-2018

rticulars

Amount

s A T S Private Ltd

6,02,278.00

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

TOTAL 6,02,278.00

at in words Six Lakh Two Thousand Two Hundred Seventy Eight Only

ired By Authorised By

Receivers Signature

TOTAL

RS.02,27,800.00

(Rupees Six lakh twenty two thousand seven hundred and seventy seven only)

for AHARATHARA TRANSPORT SERVICES  
PRIVATE LIMITED

Manager



# ATS Private Ltd.

Bus Operators &  
Builders

Cochin - 682 006

Phone : 0484 - 2232 900  
2281 750  
Mob : 98460 92900  
Email:atsprivateltd@gmail.com

I No. JEC-B- GST-015- 2018/19

30.04.2018

Principal,  
Jyothis Engineering College  
Cheruthuruthy,  
Palluruthy - 679531.

## BILL FOR HIRE OF BUSES -APRIL- 2018

Hire charge of buses for the conveyance of  
Your College going Children during April 2018 11 Buses running

Route:-

Kodakara	108 Km X 18days ✓	1944 Km
Irinjalakuda	102 Km X 17days ✓	1734 Km -
Bishop House	74 Km X 13days ✓	962 Km
Pattikad	96 Km X 18 days ✓	1728 Km
Mammiyur	80 Km X 12days ✓	960 Km
Pavaratty	86 Km X 13 days ✓	1118 Km
Ammadam	88 Km X 13days ✓	1144 Km
Kunnathangadi	80 Km X 11days ✓	880 Km
Chavakkad	92 Km X 17days ✓	1564 Km
Sreekrishnapuram	102 Km X 12 days ✓	1224 Km
Thriprayar	114 Km X 12days ✓	1368 Km
<b>Total Km</b>		<b>14,626 Km</b>

16 days ~~18 days~~

14,626 Km @ Rs. 42 /-  
Parking-Chavakkad  
Toll-Sreekrishnapuram  
Toll- Kodakara

= Rs.6, 14,292.00

= Rs. 600.00

= Rs. 300.00

= Rs. 7, 585.00 -

**Total**

**Rs.6, 22,777.00**

(Rupees Six lakh twenty two thousand seven hundred and seventy seven only)

For AHANKATHARA TRANSPORT SERVICES  
PRIVATE LIMITED

Manager

*Emms*  
Dr. SUNNY JOSEPH KALAYATHAN  
M.Tech, MCA, M.Sc, M.Phil, B.E  
Ph.D (Computer Science), Ph.D (Computer Science)  
PRINCIPAL  
Jyothis Engineering College  
Cheruthuruthy P.O.-679531



# 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

Cheque No : 1396

Date : 6-Feb-2019

Pay to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF JAN 2019

Bank Federal Bank A/c -15250100001019

Cheque No 10059786 Dates 6-Feb-2019

Particulars

Amount

Bus A T S Private Ltd

6,91,260.00

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

**TOTAL** 6,91,260.00

Amount in words Six Lakh Ninety One Thousand Two Hundred Sixty Only

Prepared By

Authorised By

*[Handwritten Signature]*  
6-2-19

Receivers Signature

(Six Lakh Ninety One Thousand Two Hundred Sixty and seven only)



Inter State Bus Operators &  
Coach Builders

# ATS Private Ltd.

Cochin - 682 006

Phone : 0484-2232 800

2231 750

Mob : 98460 92900

Email : atsprivateld@gmail.com

Bill No. JEC-B- GST-401- 2018/19

31.01.2019

The Principal,  
Jyothi Engineering College  
Cheruthuruthy,  
Trissur - 679531.

## BILL FOR HIRE OF BUSES -JANUARY- 2019

To,  
Hire charge of buses for the conveyance of Your College going  
Children during January 2019 - 11 Buses running

Route:-

Kodakara	108 Km X 18 days	1944 Km
Irinjalakuda	102 Km X 19 days	1938 Km
Bishop House	74 Km X 11 days	814 Km
Pattikad	96 Km X 17 days	1632 Km
Mammiyur	80 Km X 17 days	1360 Km
Pavaratty	86 Km X 18 days	1548 Km
Ammadam	88 Km X 18 days	1584 Km
Kunnathangadi	80 Km X 8 days	640 Km
Chavakkad	92 Km X 18 days	1656 Km
Sreekrishnapuram	102 Km X 17 days	1734 Km
Thriprayar	114 Km X 17 days	1938 Km
<b>Total Km</b>		<b>16,788 Km</b>

16,788 Km @ Rs. 42 /-

Parking- Mammiyur

Toll- Kodakara

**Total**

= Rs.7, 05, 096.00

= Rs. 1,200.00

= Rs. 4,675.00

= **Rs.7, 10,971.00**

(Rupees Seven lakh ten thousand nine hundred and seventy one only)

*Handwritten signature and date: 6-2-19*

ARAKKATHARA TRANSPORT SERVICES  
PRIVATE LIMITED

*Handwritten signature*

*emms*  
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 - (17-18)

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 : 8

Date : 5-Apr-2018

Paid to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF MARCH 2018

Bank Federal Bank A/c -15250100001019

Cheque No 10056267 Dates 5-Apr-2018

### Particulars

M/s A T S Private Ltd

Amount

8,55,759.00

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

**TOTAL** 8,55,759.00

Amount in words **Eight Lakh Fifty Five Thousand Seven Hundred Fifty Nine Only**

Prepared By

Authorised By

Receivers Signature



Inter State Bus Operators &  
Coach Builders

# ATS Private Ltd.

Cochin - 682 006

Phone 0484 - 2231 900  
2232 900  
2231 750  
Mob 98460 92900  
Fax 0484 - 2231 670  
Email atsprivateltd@gmail.com

Bill No. JEC-B- GST-379- 2017/18

31.03.2018

The Principal,  
Jyothi Engineering College  
Cheruthuruthy,  
Trissur - 679531.

## BILL FOR HIRE OF BUSES -MARCH- 2018

To,

Hire charge of buses for the conveyance of  
Your College going Children during March 2018 11 Buses running

Route:-

Kodakara	108 Km X 20days	2160 Km
Irinjalakuda	102 Km X 20days	2040 Km
Bishop House	74 Km X 20days	1480 Km
Pattikad	96 Km X 20days	1920 Km
Mammiyur	80 Km X 20days	1600 Km
Pavaratty	86 Km X 20 days	1720 Km
Ammadam	88 Km X 20days	1760 Km
Chavakkad	92 Km X 22days	2024 Km
Sreekrishnapuram	102 Km X 20 days	2040 Km
Thriprayar	114 Km X 20days	2280 Km
Kunnathangadi	80 Km X 22days	1760 Km
<b>Total Km</b>		<b>20,784 Km</b>

20,784 Km @ Rs. 42 /-	= Rs.8, 72,928.00
Parking-Chavakkad	= Rs. 600.00
Toll-Sreekrishnapuram	= Rs. 300.00
Toll- Kodakara	= Rs. 7,225.00
<b>Total</b>	<b>Rs.8, 81,053.00</b>

(Rupees Eight lakh eighty one thousand and fifty three only)

*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

ATSR PRIVATE LIMITED  
Manager



# JYOTHI ENGINEERING COLLEGE - (17-18)

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

## BANK PAYMENT

Voucher No : 41

Date : 16-Apr-2018

Paid to BEING SECURITY CHARGES PAID FOR THE MONTH OF MARCH 2018

Bank Federal Bank A/c -15250100001019


Cheque No 10056286 Dates 16-Apr-2018

### Particulars

### Amount

D1 Fortification Pvt.Ltd

1,54,554.00

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

**TOTAL 1,54,554.00**

Amount in words **One Lakh Fifty Four Thousand Five Hundred Fifty Four Only**

Prepared By

Authorised By

Receivers Signature





# D1 Fortification Pvt.Ltd.

#6 & 7, Ambady, 1st Main, 1st Cross, Doctor's layout,  
B Channasandra, Bangalore -560043

Phone : +91 80 41330056/58

Fax : +91 80 41330057

Email: Info@d1securfe.com

GSTIN 32AACCD4963G1ZU

TAN No : BLRD04369G

PAN No : AACCD4963G

PF Code : KNWF45093

ESI Code : Kar Inspn. 53-25(56)-101

Professional Tax Reg No : POS06437

ANCH ADD: THOTTUGAL HOUSE, A.K.G LANE  
CHAKKAMUKKE, PUNKUNNAM  
TRISSUR-680 002

Duplicate  Triplicate

## TAX INVOICE

THI ENGINEERING COLLAGE  
MURUTHY VETTIKATTIRI (PO)  
KERELA

Vendor No.	
P.O. No.	
Invoice No	KER/03182921
Invoice date	31/03/2018
Place of Supply	TRISSUR

PAN :

HSN CODE & NAME 32 -KER

Period : 1ST MARCH 2018 TO 31ST MARCH 2018

SAC	DESCRIPTION	Rate per month	Duties	Personnel	Amount (INR)
5	SECURITY SUPERVISOR <i>(17 duties)</i>	67.50	204.00	1.00	13,770.00
5	SECURITY GUARD <i>(185 duties)</i>	54.00	2220.00	6.00	1,19,880.00

PROVISION FOR GUARDING SERVICES FOR THE MONTH OF MARCH 2018

Total 1,33,650.00

Bank Account Details:-

Name: HDFC BANK LTD, Account Number: 50200015760732

Account Type : CC-CA, Branch Name : PALACE ROAD

RTGS/NEFT Code: HDFC0000057.

Cheques/Drafts should be in the name of "D1 Fortification Pvt.Ltd."  
payable at Bengaluru.

Please mention the invoice number behind your Cheque/Demand draft.  
Payment is to be made within 7 days of presentation of Invoice.

Interest @ 2.5% per month will be charged on invoices paid after 30 days.

All disputes subject to Bengaluru jurisdiction only.

Sub Total 1,33,650.00

CGST % 9.00 12,029.00

SGST % 9.00 12,029.00

Current Charges 1,57,708.00

Others 0.00

AMOUNT IN WORDS : ONE LAC FIFTY SEVEN THOUSAND SEVEN HUNDRED EIGHT ONLY

Grand Total 1,57,708.00

Prepared/Checked By

*[Signature]*

Signature

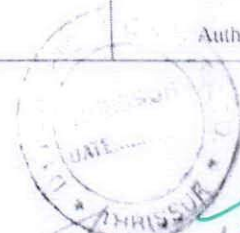
For D1 Fortification Pvt Ltd

*[Signature]*

Authorised Signatory

*[Handwritten notes]*  
SEC Invoice 13/4/18

*[Handwritten notes]*  
16/4/18



*[Handwritten signature]*  
SUNNY JOSEPH KALAYATHANKAL  
M.Tech, MCA, M.Sc, M.Phil, B.Ed  
PRINCIPAL  
Nothi Engineering College  
Muthuruthy P.O.-679 531



# JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

## BANK PAYMENT

Voucher No : 1319

Date : 23-Jan-2019

Paid to BEING SECURITY CHARGES PAID FOR THE MONTH OF DECEMBER 2018

Bank Federal Bank A/c -15250100001019

Cheque No 10059789 <sup>237</sup> Dates 23-Jan-2019

Particulars	Amount
D1 Fortification Pvt.Ltd	1,47,809.00
<b>TOTAL 1,47,809.00</b>	

Amount in words One Lakh Forty Seven Thousand Eight Hundred Nine Only

Prepared By

Authorised By

Receiver's 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



Email: admin.ekm@d1secure.com

# JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

Email :accounts@jecc.ac.in

Jyothi Hills Panjal Road, Vettikattiri (P.O), Cheruthuruthy, State Name: Kerala, Code: 12, E-Mail: accounts@jecc.ac.in

## BANK PAYMENT

Voucher No : 1145

Date : 12-Dec-2018

Paid to : BEING SECURITY CHARGES PAID FOR THE MONTH OF NOV 2018

Bank : Federal Bank A/c -15250100001019

Cheque No : 10059136 Date: 12-Dec-2018

Particulars	Amount
DI Fortification Pvt Ltd	1,51,181.00

TOTAL 1,51,181.00

Amount in words : One Lakh Fifty One Thousand One Hundred Eighty One Only

Prepared By

Authorised By

*[Handwritten Signature]*

*[Handwritten Signature]*  
Receivers Signature

For DI Fortification Pvt. Ltd

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



# JYOTHI ENGINEERING COLLEGE

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

Ph : 04884-274198

E-mail: accounts@jeec.ac.in

## BANK PAYMENT

Voucher No. : 1121

Date : 7-Dec-2018

BEING SECURITY CHARGES PAID FOR THE MONTH OF OCTOBER 2018

Payee: Federal Bank A/c - 15250100001019

Chouse No. 10059113 Date: 7-Dec-2018

Particulars

DI Fertilisation Pvt. Ltd

Amount

1,51,929.00

TOTAL M,51,929.00

One Lakh Fifty One Thousand Nine Hundred Twenty Nine Only

Prepared By

Authorised By

Receiver's Signature

*emano*  
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 - (17-18)

Ph: 04884-274198

E-mail: accounts@jyothiac.ac.in

Postal: P.O. Pandal Road, Perakkattur (P.O.), Cheruthuruthy, E-Mail: accounts@jyothiac.ac.in

## BANK PAYMENT

Date: 10/8/2018

Invoice No: 023

Particulars: REPA REGENCY CHARGES PAID FOR THE MONTH OF AUGUST 2018

Bank: Federal Bank A/c: 15150100001019

Chq. No: 10058425 Date: 1-08-2018

Particulars

Amount

₹ 17,880.00

TOTAL ₹ 17,880.00

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





# D1 Fortification Pvt.Ltd.

GSTIN: 32AAACD4963077

#6 & 7, Ambady, 1st Main, 1st Class, Doctor's layout  
B. Channasandra, Bangalore - 560043

Phone: +91 80 41330056/58  
Fax: +91 80 41330057  
Email: info@d1secure.com

TAN No. BJ.RDX4360G  
PAN No. AAACD49630  
PF Code: KNWF45093  
ESI Code: Kar Inspn 53-23130-101  
Professional Tax Reg No. - PQ300437

BRANCH/ADD THOTTUGAL HOUSE, A.K.G LANE  
CHAKKAMUKKE, PUNKUNNAM  
TRISSUR-680 002

Original  Duplicate  Triplicate

## TAX INVOICE

IS JYOTHI ENGINEERING COLLAGE  
HERU THURUTHY, VETTIKATTIRI (PO)  
TRISSUR, KERELA

Vendor No.	
P.O. No.	
Invoice No	KER08183079
Invoice date	31/08/2018
Place of Supply	TRISSUR

GSTIN: 32AAATT6583F12F PAN: AAATT6583F  
STATE CODE & NAME 32: -KER  
Invoice Period: AUGUST 2018

HSN/SAC	DESCRIPTION	Rate per Hour	Hours	Personnel	Amount (INR)
98525	SECURITY SUPERVISOR	67.50	48.00	1.00	3,240.00
98525	SECURITY GUARD	54.00	2148.00	6.00	1,15,992.00

PROVISION FOR GUARDING SERVICES FOR THE MONTH OF AUGUST 2018

Total	1,19,232.00
-------	-------------

Our Bank Account Details:-  
Bank Name: HDFC BANK LTD, Account Number: 50200015760732  
Account Type: CC-CA, Branch Name: PALACE ROAD  
IFSC/RTGS/NEFT Code: HDFC0000057.

Sub Total	1,19,232.00
-----------	-------------

- Notes:
- All Cheques/Drafts should be in the name of "D1 Fortification Pvt.Ltd." payable at Bengaluru.
  - Please mention the invoice number behind your Cheque/Demand draft.
  - Payment is to be made within 7 days of presentation of Invoice.  
Interest @ 2.5% per month will be charged on invoices paid after 30 days
  - All disputes subject to Bengaluru jurisdiction only.

CGST %	9.00	10,731.00
SGST %	9.00	10,731.00

Current Charges	1,40,694.00
Others	0.00

AMOUNT IN WORDS ONE LAC FORTY THOUSAND SIX HUNDRED NINETY FOUR ONLY

Grand Total	1,40,694.00
-------------	-------------

Prepared/Checked By

For D1 Fortification Pvt.Ltd.

Signature

Authorised Signatory

*[Handwritten Signature]*  
29/08/18

*[Handwritten Signature]*  
DR. SHYAM SURESH KALAYATHANKAL  
M.A., M.Sc., M.Phil., B.Ed  
Principal  
Engineering College  
P.O. - 679 531

*[Handwritten Signature]*



# JYOTHI ENGINEERING COLLEGE - (17-18)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

## BANK PAYMENT

Voucher No : 322

Date : 19-Jun-2018

Paid to BEING SECURITY CHARGES PAID FOR THE MONTH OF MAY 2018

Bank Federal Bank A/c -15250100001019

Cheque No 10057024 Date 19-Jun-2018

### Particulars

Amount

D1 Fortification Pvt.Ltd

1,58,488.00

TOTAL 1,58,488.00

Amount in words One Lakh Fifty Eight Thousand Four Hundred Eighty Eight Only

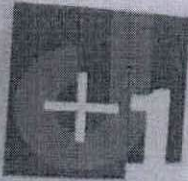
Prepared By

Authorised By

*[Handwritten Signature]*  
19-6-18

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



# D1 Fortification Pvt.Ltd.

85 & 7, Ambalathy, 1st Main, 1st Cross, Doctor's layout,  
H. Chempoodu, Bangalore - 560014

Phone : +91 80 4131006/58

Fax : +91 80 4131005/7

Email: info@d1security.com

GSTIN : 32AACCD4961G1ZB

TAN No : BLR1301360G

PAN No : AACCD4961G

PF Code : KNW145093

ESI Code : Kar. Inspt. SA-23150-101

Professional Tax Reg.No : PO506437

BRANCH ADD:

THE OTTIGAL HOUSE A.K OF LANE,  
CHAKKAMURKE PUNKUNNAM,  
TRISSUR 680 002

Original  Duplicate  Triplicate

## TAX INVOICE

JYOTHI ENGINEERING COLLEGE  
MIDURUHI VETTIKATTURI (P)  
KRX-RELA

Vendor No.	
P.O. No.	
Invoice No	KER/05182992
Invoice date	31/05/2018
Place of Supply	TRISSUR

IN : PAN :  
GST CODE & NAME : 22-KER  
Period : 1ST MAY 2018 TO 31ST MAY 2018

Sl No	DESCRIPTION	Rate per month	Duties	Persomel	Amount (INR)	
5	SECURITY SUPERVISOR	67.50	264.00	1.00	17,820.00	
5	SECURITY GUARD	54.00	2208.00	6.00	1,19,232.00	
TOTAL FOR GUARDING SERVICES FOR THE MONTH OF MAY 2018					Total	1,37,052.00

### Bank Account Details

Name: HDFC BANK LTD. Account Number: 50200015760732  
Acc Type: CC-CA. Branch Name: PALACE ROAD  
RTGS/NEFT Code: HDFC0000057.

Cheques/Drafts should be in the name of "D1 Fortification Pvt.Ltd."  
Bankable at Bengaluru.  
Please mention the invoice number behind your Cheque/Demand draft.  
Payment is to be made within 7 days of presentation of Invoice.  
Interest @ 2.5% per month will be charged on invoices paid after 30 days.  
Disputes subject to Bengaluru jurisdiction only.

Sub Total	1,37,052.00
CGST @ 9.00	12,335.00
SGST @ 9.00	12,335.00
Current Charges	1,61,722.00
Others	0.00
Grand Total	1,61,722.00

AMOUNT IN WORDS: ONE LAC SIXTY ONE THOUSAND SEVEN HUNDRED TWENTY TWO

Prepared/Checked By

For D1 Fortification Pvt Ltd.

*[Handwritten signatures and dates]*  
18/05/18

*[Handwritten signature]*  
19.6.18  
*[Handwritten signature]*

Dr. Srinivas Iyer, IIMLAYATHUR  
Sc. M.Phil. B.Ed.  
Principal, Government College  
Trissur, Kerala - 680 002



# JYOTHI ENGINEERING COLLEGE - (17-18)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

## BANK PAYMENT

Voucher No : 177

Date : 17-May-2018

Paid to BEING SECURITY CHARGES PAID FOR THE MONTH OF APRIL 2018

Bank Federal Bank A/c -15250100001019

Cheque No 10056690 Dates 17-May-2018

Particulars	Amount
D1 Fortification Pvt.Ltd	1,49,495.00

**TOTAL** 1,49,495.00

Amount in words One Lakh Forty Nine Thousand Four Hundred Ninety Five Only

Prepared By

Authorised By

*[Handwritten Signature]*  
17-5-18

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

# D1 Fortification Pvt.Ltd.

#6 & 7, Ambady, 1st Main, 1st Cross, Doctor's layout,  
B. Channarayana, Bangalore - 560043

Phone : +91 80 41330056/58  
Fax : +91 80 41330057  
Email: info@d1secure.com

GSTIN : 32AACCD4963G1ZU  
TAN No : BFRDD13023  
PAN No : AACCTD4963G  
PF Code : KNWF45093  
ESI Code : Kac.inspa.53.23150.101  
Professional Tax Reg No : P0506437



TROTTICAL HOUSE A.K.G LANE  
CHAKKAMUKKE PUNKUNNAM  
TRISSUR 680 003

## TAX INVOICE

Duplicate  Triplicate  
D1 ENGINEERING COLLEGE  
TRISSUR VETTIKATTURU (PO)  
TRISSUR 680 003

Vendor No	
P.O. No	
Invoice No	KER/04182958
Invoice date	30/04/2018
Place of Supply	TRISSUR

N:  
E CODE & NAME 32 -KER  
Period: 1ST APRIL 2018 TO 30TH APRIL 2018

PAN :

AC	DESCRIPTION	Rate per month	Duties	Personnel	Amount (INR)
	SECURITY SUPERVISOR	67.50	276.00	1.00	18,630.00
	SECURITY GUARD	54.00	2052.00	6.00	1,10,808.00
	Total				1,29,438.00

FOR GUARDING SERVICES FOR THE MONTH OF APRIL 2018

Account Details:-  
BANK: HDFC BANK LTD, Account Number: 50200015760732  
Type: CC-CA, Branch Name: PALACE ROAD  
BANK BRANCH Code: HDFC0000057

Reques/Drafts should be in the name of "D1 Fortification Pvt.Ltd"  
at Bengaluru.

Attention the invoice number behind your Cheque/Demand draft  
payment is to be made within 7 days of presentation of Invoice  
+ @ 2.5% per month will be charged on invoices paid after 30 days.  
Disputes subject to Bengaluru jurisdiction only.

WORD: ONE LAC FIFTY TWO THOUSAND SEVEN HUNDRED THIRTY SIX ONLY

Sub Total		1,29,438.00
CGST %	9.00	11,649.00
SGST %	9.00	11,649.00
Current Charges		1,52,736.00
Others		0.00
Grand Total		1,52,736.00

Checked By

Dr. 1,52,736  
17-3-2018

For D1 Fortification Pvt.Ltd

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





# JYOTHI ENGINEERING COLLEGE - (17-18)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

## BANK PAYMENT

Voucher No : 426

Date : 25-Jul-2018

Paid to BEING SECURITY CHARGES PAID FOR THE MONTH OF JUNE 2018

Bank Federal Bank A/c -15250100001019

Cheque No 10057464 Dates 25-Jul-2018

### Particulars

D1 Fortification Pvt.Ltd

Amount

1,51,743.00

**TOTAL 1,51,743.00**

Amount in words One Lakh Fifty One Thousand Seven Hundred Forty 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



# D1 Fortification Pvt.Ltd.

69 & 7, Ambady, 1st Main, 1st Cross, Doctor's layout,  
D. Chinnasandra, Bangalore - 560043

Phone : +91 80 41330058  
Fax : +91 80 41330057  
Email: info@d1secure.com

GSTIN : 32AACCD4963G1ZU  
TAN No. : BLR10043600  
PAN No. : AACCD4963G  
PI Code : KNW195093  
ESI Code : Kar Inspr 53-2-1150-161  
Professional Tax Reg No. : P0506437

RANCH ADDRESS :  
THOTTU GAL HOUSE, AKU LANE  
CHAKKAMUKKE-PUNRUNNAM  
TRISSUR-680 002

a)  Duplicate  Triplicate

## TAX INVOICE

JYOTHI ENGINEERING COLLEGE  
MURUTHY, VETTIKATTIKKI, PO,  
KERILA

Vendor No.	
P.O. No.	
Invoice No.	KER06183017
Invoice date	30/06/2018
Place of Supply	TRISSUR

PAN :  
CODE & NAME 32-KER  
the month of JUNE 2018

AC	DESCRIPTION	Rate per month	Duties	Personnel	Amount (INR)	
	SECURITY SUPERVISOR	67.50	264.00	1.00	17,820.00	
	SECURITY GUARD	54.00	2100.00	6.00	1,13,400.00	
IN FOR GUARDING SERVICES FOR THE MONTH OF JUNE 2018					Total	1,31,220.00

### Account Details -

Bank Name: HDFC BANK LTD, Account Number: 50200015760732  
Type: CC-CA, Branch Name: PALACE ROAD  
GS/NEFT Code: HDFC0000057.

Cheques/Drafts should be in the name of "D1 Fortification Pvt.Ltd."  
at Bengaluru.

Mention the invoice number behind your Cheque/Demand draft.  
Payment is to be made within 7 days of presentation of Invoice.  
Interest @ 2.5% per month will be charged on invoices paid after 30 days.  
Disputes subject to Bengaluru jurisdiction only.

IN WORD: ONE LAC FIFTY FOUR THOUSAND EIGHT HUNDRED FORTY ONLY

Sub Total	1,31,220.00	
CGST %	9.00	11,810.00
SGST %	9.00	11,810.00
Current Charges	1,54,840.00	
Others	0.00	
Grand Total	1,54,840.00	

Received/Checked By

*[Handwritten signature]*  
Date: 30/06/2018  
Amount: 1,54,840.00

*[Handwritten signature]*  
20-7-18

For D1 Fortification Pvt.Ltd.

*[Handwritten signature]*  
Authorised Signatory

*[Handwritten signature]*  
Dr. S. S. S. KALAYATHAN  
M.Sc., M.Phil., B.Ed.  
Principal  
Jyothi Engineering College  
Muruthy P.O. - 679 531



# JYOTHI ENGINEERING COLLEGE - (17-18)

Ph : 04884-274198

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

E-mail : accounts@jeec.ac.in

## BANK PAYMENT

Voucher No : 640

Date : 11-Sep-2018

Paid to BEING SECURITY CHARGES PAID FOR THE MONTH OF JULY 2018

Bank Federal Bank A/c -15250100001019

Cheque No 10058273 Dates 11-Sep-2018

Particulars	Amount
D1 Fortification Pvt.Ltd	1,58,113.00
<b>TOTAL 1,58,113.00</b>	

Amount in words One Lakh Fifty Eight Thousand One Hundred Thirteen Only

Prepared By

Authorised By

Receivers Signature

*mao*

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





# D1 Fortification Pvt. Ltd.

W/A L. Ambale, 1st Floor, 1st Cross, District Hospital,  
 B. Channarayana, Bangalore-560043  
 Phone: +91 80 41 31006/7/8  
 Fax: +91 80 41 31005  
 Email: info@d1secntc.com

GSTIN: 32AAC0009183555  
 PAN: BIKR0040E63  
 PAN: AA CD 796 37  
 IT Code: KSK 44109  
 ITC Code: KA 1000 33 71 33 001  
 Telephone: 080 41 31006

BRANCH NAME

THOTTUVAL THOUSE, AKKILANI,  
 CHAKKAMUKKE, PUNKUNNAM,  
 TRISSUR-686007

Form  Duplicate  Triplicate

## TAX INVOICE

JYOTHI ENGINEERING COLLEGE  
 SUDHARUTHY, VETTIKATTUR (PO),  
 SUR KERELE

Vendor No.	
P.O. No.	
Invoice No.	KER/07183055
Invoice date	11/07/2018
Place of Supply	TRISSUR

TIN:   
 TE CODE & NAME 52-KER  
 for the month of July 2018

PAN :

SNAC	DESCRIPTION	Rate per month	Duties	Personnel	Amount (INR)	
25	SECURITY SUPERVISOR	67.50	240.00	2.00	19,200.00	
25	SECURITY GUARD	54.00	223.00	6.00	1,29,578.00	
VISION FOR GUARDING SERVICES FOR THE MONTH OF JULY 2018					Total	1,36,778.00

Bank Account Details:-  
 Name: HDFC BANK LTD, Account Number: 50200015760732  
 Int Type: CC-CA, Branch Name: PALACE ROAD  
 RTGS/NEFT Code: HDFC0000057

Cheques/Drafts should be in the name of "D1 Fortification Pvt Ltd"  
 Bangalore  
 Please mention the invoice number behind your Cheque/Demand draft  
 Payment is to be made within 7 days of presentation of Invoice  
 Interest @ 2.5% per month will be charged on invoices paid after 30 days.  
 Disputes subject to Bengaluru jurisdiction only.

Sub Total	1,36,728.00
CGST 9%	12,306.00
SGST 9%	12,306.00
Current Charges	1,61,340.00
Others	0.00
<b>Grand Total</b>	<b>1,61,340.00</b>

IN WORD: ONE LAC SIXTY ONE THOUSAND THREE HUNDRED FORTY ONLY.

Received/Checked By

For D1 Fortification Pvt Ltd

*Manas*  
 Dr. MANAS K. KALAYATHAN  
 M.Sc., M.Phil., B.Ed  
 P.E.D (Computer Science), Ph.D. (Maths)  
 Jyothi Engineering College  
 Chakkamukke P.O.-679 531

*Manas*  
 5/9/18



# JYOTHI ENGINEERING COLLEGE - (17-18)

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

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

## BANK PAYMENT

Voucher No : 788

Date : 12-Oct-2018

Paid to BEING SECURITY CHARGES PAID FOR THE MONTH OF SEPTEMBER 2018

Bank Federal Bank A/c -15250100001019

Cheque No 10058466 Dates 12-Oct-2018

Particulars	Amount
D1 Fortification Pvt.Ltd	1,50,058.00
<b>TOTAL 1,50,058.00</b>	

Amount in words One Lakh Fifty Thousand Fifty Eight Only

Receivers Signature

Prepared By Authorised By

FOR D1 Fortification Pvt. Ltd



*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



# DI Fortification Pvt Ltd.

12AKCCT019835170

## TAX INVOICE

Invoice No.	
Date	
Invoice No.	KF0018111
Invoice date	01/01/2018
Place of supply	TRISSUR

Rate per hour	Hours	Personnel	Amount (INR)
67.50	252.00	1.00	1,701.00
54.00	2088.00	6.00	1,12,752.00
Total			1,29,762.00

Sub Total	1,29,762.00
CGST %	11,679.00
SGST %	11,679.00
Current Charges	1,53,120.00
Others	0.00
Grand Total	1,53,120.00

For DI Fortification Pvt Ltd

Authorised Signatory



*aman*  
 Dr. SURESH K. JOSEPH (KALAYATHAS)  
 M.Tech., M.Sc., M.Phil., B.Ed.  
 Computer Science, Ph.D. (Kerala)  
 PRINCIPAL  
 Engineering College  
 0-679 541

*10-10-18*  
*10-10-18*

Ref. No:

# JYOTHI ENGINEERING COLLEGE - (17-18)

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

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

## BANK PAYMENT

Date : 5-May-2018

Cheque No : 119

To BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF APRIL 2018

Cheque No

10056646

Dates 5-May-2018

Federal Bank A/c - 15250100001019

Particulars

Nasha Travels

Amount

5,62,827.00



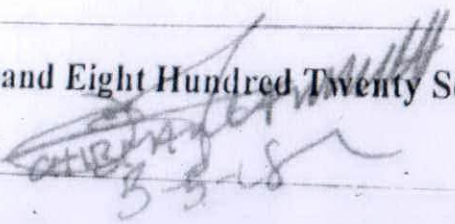
Dr. SUNNY JOSEPH KALAYATHANKAL  
M.Tech, MCA, M.Sc, M.Phil, B.Ed  
Ph.D (Computer Science), Ph.D (Maths)  
PRINCIPAL  
Jyothi Engineering College  
Cheruthuruthy P.O.- 679 531

TOTAL 5,62,827.00

Words Five Lakh Sixty Two Thousand Eight Hundred Twenty Seven Only

By

Authorised By



Receivers Signature

# NASHA TRAVELS

S/ 387, SAHYADRI COLONY, CHANDRANAGAR, PALAKKAD- 678 007.  
 Mob: 9447173776

DT: 01.05.2018

Ref. No:

To:  
 The Principal  
 Jyothi Engineering College,  
 Cheruthuruthi P.O, Thrissur.

We are submitting the College Bus bills for The Month of APRIL -2018

Sl. No.	Route	Bill No: & Dt	Amount
1.	VADANAMPILLY	01/18-19 DT: 01.05.18	Rs. 69,972.00
2.	PALAKKAD	02/18-19 DT: 01.05.18	Rs. 1,00,800.00
3.	PERAMANAGALM (MUNDUR)	03/18-19 DT: 01.05.18	Rs. 44,772.00
4.	MANNUTHY	04/18-19 DT: 01.05.18	Rs. 40,404.00
5.	NADATHARA	05/18-19 DT: 01.05.18	Rs. 52,836.00
6.	VADAKKANCHERY (OTTAPPAZHAM)	06/18-19 DT: 01.05.18	Rs. 64,260.00
7.	OLLUR	07/18-19 DT: 01.05.18	Rs. 30,240.00
8.	PARAPPUR	08/18-19 DT: 01.05.18	Rs. 72,576.00
9.	PALLIKKUNNU	09/18-19 DT: 01.05.18	Rs. 79,968.00
10.	VALANCHERY (PATTAM: I)	01/18-19 DT: 01.05.18	Rs. 46,956.00
			<b>Rs. 6,02,784</b>

Rs: Six Lakhs Two Thousand Seven Hundred and Eighty Four Only .

Sincerely,

Yours,

Nasha Travels

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



BUS SERVICE CHARGES FOR THE MONTH MAY 2018

# JYOTHI ENGINEERING COLLEGE - (17-18)

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

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



## BANK PAYMENT

Date : 6-Jun-2018

Number No : 246

BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF MAY 2018

Federal Bank A/c -15250100001019

Cheque No

10056982

Dates 6-Jun-2018

Particulars

Amount

Prakash Travels

5,58,542.00

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

**TOTAL 5,58,542.00**

Five Lakh Fifty Eight Thousand Five Hundred Forty Two

# NASHA TRAVELS

S 187, KANYADRI COLONY, CHANDRANAGAR, PALAKKAD - 678 007.  
Mob: 9447173776

Dt: 01.06.2018

Principal  
Jyothi Engineering College,  
Cheruthuruthi P.O., Thrissur.

submitting the College Bus bills for The Month of MAY -2018

Route	Bill No: & Dt	Amount
ADANAMPILLY	11/18-19 DT: 01.06.18	Rs. 69,972.00
PALAKKAD	12/18-19 DT: 01.06.18	Rs. 1,20,960.00
ERAMANAGALM (MUNDUR)	13/18-19 DT: 01.06.18	Rs. 44,772.00
ANNUTHY	14/18-19 DT: 01.06.18	Rs. 40,404.00
ADATHARA	15/18-19 DT: 01.06.18	Rs. 53,760.00
ADAKKANCHERY (OTTAPPILAM)	16/18-19 DT: 01.06.18	Rs. 64,260.00
ELUR	17/18-19 DT: 01.06.18	Rs. 3,360.00
TRAPPUR	18/18-19 DT: 01.06.18	Rs. 68,544.00
ELLIKUNNU	19/18-19 DT: 01.06.18	Rs. 87,108.00
ELANCHERY (PATTAMSI)	20/18-19 DT: 01.06.18	Rs. 46,956.00
		Rs. 6,00,096.00

Six Lakhs Ninety Six Only.

You,

Yours,

Nasha Travels



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



# JYOTHI ENGINEERING COLLEGE - (17-18)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

## BANK PAYMENT

Voucher No : 7

Date : 5-Apr-2018

Paid to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF MARCH 2018

Bank Federal Bank A/c -15250100001019

Cheque No 10056266 Dates 5-Apr-2018

### Particulars

Amount

M/s Nasha Travels

7,69,563.00

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

**TOTAL** 7,69,563.00

Amount in words Seven Lakh Sixty Nine Thousand Five Hundred Sixty Three Only

Prepared By

Authorised By

Receivers Signature



Dt : 04.04.2018

Ref.No:

To,

The Principal  
Jyothi Engineering College,  
Cheruthuruthi P.O, Thrissur.

Sir,

We are submitting the College Bus bills for The Month of MARCH-2018

Sl.No.	Route	Bill No: & Dt	Amount
1.	VADANAMPILLY	240/17-18 DT: 04.04.18	Rs. 82,320 .00
2.	PALAKKAD	241/17-18 DT:04.04.18	Rs. 1,10,880 .00
3.	PERAMANAGALM (MUNDUR)	242/17-18 DT: 04.04.18	Rs. 68,880 .00
4.	MANNUTHY	243/17-18 DT: 04.04.18	Rs. 62,160 .00
5.	NADATHARA	244/17-18 DT: 04.04.18	Rs. 62,160 .00
6.	V ADAKKANCHERY (OTTAPPALAM)	245/17-18 DT: 04.04.18	Rs. 75,600 .00
7.	OLLUR	246/17-18 DT: 04.04.18	Rs. 73,920 .00
8.	PARAPPUR	247/17-18 DT: 04.04.18	Rs. 80,640 .00
9.	PALLIKUNNU	248/17-18 DT: 04.04.18	Rs. 94,080 .00
10.	VALANCHERY (PATTAMBI)	249/17-18 DT: 04.04.18	Rs. 72,240 .00
			Rs. <u>7,82,880.00</u>

Rupees: Seven Lakhs Eighty Two Thousand Eight Hundred and Eighty Only .

Thanking You,

Faithfully Yours,

For Nasha Travels

*emano*  
Dr. JOSEPH KALAYATHANKAL  
Ph.D. (Science), M.Sc., M.Phil., B.Ed  
PRINCIPAL  
Jyothi Engineering College  
Cheruthuruthi P.O. - 679 531



# JYOTHI ENGINEERING COLLEGE - (17-18)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

## BANK PAYMENT

Voucher No : 381

Date : 6-Jul-2018

Paid to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF JUNE 2018

Bank Federal Bank A/c -15250100001019

Cheque No 10057419 Dates 6-Jul-2018

### Particulars

### Amount

M/s Nasha Travels

3,89,106.00

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

**TOTAL** 3,89,106.00

Amount in words **Three Lakh Eighty Nine Thousand One Hundred Six Only**

Prepared By

Authorised By

*[Handwritten Signature]*  
6-7-18

Receivers Signature

# NASHA TRAVELS

5/387, SAHYADRI COLONY, CHANDRANAGAR, PALAKKAD-671007.  
Mob: 9447173776

DT: 02.07.2018

Ref.No:

To,

The Principal  
Jyothi Engineering College,  
Cheruthuruthi P.O, Thrissur

Sir,

We are submitting the College Bus bills for The Month of JUNE -2018

Sl.No.	Route	Bill No: & Dt	Amount
1.	VADANAMPILLY	21/18-19 DT: 02.07.18	Rs. 41,160.00
2.	PALAKKAD	22/18-19 DT:02.07.18	Rs. 1,15,920.00
3.	PERAMANAGALM (MUNDUR)	23/18-19 DT: 02.07.18	Rs. 30,996.00
4.	MANNUTHY	24/18-19 DT: 02.07.18	Rs. 31,080.00
5.	NADATHARA	25/18-19 DT: 02.07.18	Rs. 31,080.00
6.	VADAKKANCHERY (OTTAPPAALAM)	26/18-19 DT: 02.07.18	Rs. 37,800.00
7.	PARAPPUR	27/18-19 DT: 02.07.18	Rs. 40,320.00
8.	PALLIKUNNU	28/18-19 DT: 02.07.18	Rs. 47,040.00
9.	VALANCHERY (PATTAMBI)	29/18-19 DT: 02.07.18	Rs. 36,120.00
			Rs. 4,11,516.00


Amount in words: Four Lakhs Eleven Thousand Five Hundred and Sixteen Only.

Thanking You,

Sincerely Yours,

Nasha Travels



  
DR. SUNNY JOSEPH KALAYATHANKAL  
M.Sc. M.Phil. B.Ed  
Principal  
Jyothi Engineering College  
Cheruthuruthi P.O.-679531

# JYOTHI ENGINEERING COLLEGE - (17-18)

Ph: 04954-274178  
E-mail: accounts@jcec.ac.in

Jyothi Hills, Puzh/ Road, Vettikkattiri (P.O), Cheruthuruthy, E-Mail: accounts@jcec.ac.in

## BANK PAYMENT

Voucher No : 523

Date : 6-Aug-2018

REPN: RPN SERVICE CHARGES PAID FOR THE MONTH OF JULY-2018

Federal Bank A/c -15250100001019

Cheque No 10058092 Date: 6-Aug-2018

Particulars	Amount
Rs Nasha Travels	2,91,808.00

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

**TOTAL 2,91,808.00**

Amount in words Two Lakh Ninety One Thousand Eight Hundred Eight Only

Prepared By \_\_\_\_\_ Authorised By \_\_\_\_\_

Receivers Signature \_\_\_\_\_

# NASHA TRAVELS

S/ 387, SAHYADRI COLONY, CHANDRANAGAR, PALAKKAD- 678 007.

Mob: 9447173776

Ref.No:

Dt :02.08.2018

To,

The Principal  
Jyothi Engineering College,  
Cheruthuruthi P.O, Thrissur.

Sir,

We are submitting the College Bus bills for The Month of JULY -2018

Sl.No.	Route	Bill No: & Dt	Amount
1.	VADANAMPILLY	30/18-19 DT: 01.08.18	Rs. 24,699.00
2.	PALAKKAD	31/18-19 DT:01.08.18	Rs. 1,36,584.00
3.	PERAMANAGALM (MUNDIYER)	32/18-19 DT: 01.08.18	Rs. 28,896.00
4.	MANNUTHY	33/18-19 DT: 01.08.18	Rs. 18,648.00
5.	NADATHARA	34/18-19 DT: 01.08.18	Rs. 18,648.00
6.	V ADAKKANCHERY (OTTAPPLAM)	35/18-19 DT: 01.08.18	Rs. 22,680.00
7.	OLLUR	36/18-19 DT:01-08-18	Rs. 3,360.00
8.	PARAPPUR	37/18-19 DT: 01.08.18	Rs. 24,192.00
9.	PALLIKUNNU	38/18-19 DT: 01.08.18	Rs. 28,224.00
10.	VALANCHERY (PATTAMBI)	39/18-19 DT: 01.08.18	Rs. 21,672.00

Rs. 3,27,600.00

Rupees: Three Lakhs Twenty Seven Thousand six Hundred Only .

Thanking You,

Faithfully Yours,

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

For Nasha Travels

*Sunny*



# JYOTHI ENGINEERING COLLEGE - (17-18)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

## BANK PAYMENT

Date : 6-Sep-2018

Cheque No : 638

paid to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF AUGUST 2018

Bank Federal Bank A/c -15250100001019

Cheque No 10058271 Dates 6-Sep-2018

Particulars	Amount
M/s Nasha Travels	3,55,014.00
<p><i>aman</i></p> <p>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</p>	
<b>TOTAL</b>	<b>3,55,014.00</b>

Amount in words Three Lakh Fifty Five Thousand Fourteen Only

*[Signature]*

Signature

Dt :01.09.2018

Ref.No:

To,  
The Principal  
Jyothi Engineering College,  
Cheruthuruthi P.O, Thrissur.

Sir,  
We are submitting the College bus bills for The Month of AUGUST -2018

L.No.	Route	Bill No: & Dt	Amount
1.	VADANAMPILLY	40/18-19 DT: 01.09.18	Rs. 37,044.00
2.	PALAKKAD	41/18-19 DT:01.09.18	Rs. 60,480.00
3.	PERAMANAGALM (MUNDUR)	42/18-19 DT: 01.09.18	Rs. 30,052.00
4.	MANNUTHY	43/18-19 DT: 01.09.18	Rs. 24,864.00
5.	NADATHARA	44/18-19 DT: 01.09.18	Rs. 30,472.00
6.	V ADAKKANCHERY (OTTAPPILAM)	45/18-19 DT: 01.09.18	Rs. 37,800.00
7.	OLLUR	46/18-19 DT:01-09-18	Rs. 31,880.00
8.	PARAPPUR	47/18-19 DT: 01.09.18	Rs. 40,320.00
9.	PALLIKUNNU	48/18-19 DT: 01.09.18	Rs. 42,336.00
10.	VALANCHERY (PATTAMBI)	49/18-19 DT: 01.09.18	Rs. 36,120.00
			<u>Rs. 3,71,368.00</u>

Amount in words: Three Lakhs Seven Thousand Three Hundred and Sixty Eight Only .

Thanking You,

Faithfully Yours,

For Nasha Travels



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



# JYOTHI ENGINEERING COLLEGE - (17-18)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

## BANK PAYMENT

Voucher No : 744

Date : 8-Oct-2018

Paid to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF SEPTEMBER 2018

Bank Federal Bank A/c -15250100001019

Cheque No 10058448 Dates 8-Oct-2018

### Particulars

1/5 Nasha Travels

Amount

6,97,588.00

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

TOTAL 6,97,588.00

Amount in words Six Lakh Ninety Seven Thousand Five Hundred Eighty Eight Only

Prepared By \_\_\_\_\_  
Authorised By \_\_\_\_\_

*[Signature]*  
Receivers Signature

Thank you,



# NASHA TRAVELS

S/ 387, SAHYADRI COLONY, CHANDRANAGAR, PALAKKAD- 678 007.

Mob: 9447173776

Ref.No:

Dt 03.10.2018

To,

The Principal  
Jyothi Engineering College,  
Cheruthuruthi P.O. Thrissur

Sir,

We are submitting the College Bus bills for The Month of SEPTEMBER -2018


S.No.	Route	Bill No: & Dt	Amount
1.	VADANAMPILLY	50/18-19 DT: 03.10.18	Rs. 78,204.00
2.	PALAKKAD	51/18-19 DT:03.10.18	Rs. 1,00800.00
3.	PERAMANAGALM (MUNDUK)	52/18-19 DT: 03.10.18	Rs. 67,158.00
4.	MANNUTHY	53/18-19 DT: 03.10.18	Rs. 59,052.00
5.	NADATHARA	54/18-19 DT: 03.10.18	Rs. 59,052.00
6.	V ADAKKANCHERY (OTTAPPILAM)	55/18-19 DT: 03.10.18	Rs. 71,820.00
7.	OLLUR	56/18-19 DT:03.10.18	Rs. 69,048.00
8.	PARAPPUR	57/18-19 DT: 03.10.18	Rs. 76,608.00
9.	PALLIKUNNU	58/18-19 DT: 03.10.18	Rs. 89,376.00
10.	VALANCHERY (PATTAMBI)	59/18-19 DT: 03.10.18	Rs. 68,628.00
			Rs. 7,39,746.00

Amount in words: Seven Lakhs Thirty Nine Thousand Seven Hundred and Forty Six Only .

Thanking You,

Faithfully Yours,

For Nasha Travels.

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



# JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

## BANK PAYMENT

Voucher No : 971

Date : 5-Nov-2018

Paid to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF OCTOBER 2018

Bank Federal Bank A/c -15250100001019

Cheque No 10058851 Dates 5-Nov-2018

### Particulars

Amount

M/s Nasha Travels

7,59,833.00

*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

**TOTAL** 7,59,833.00

Amount in words Seven Lakh Fifty Nine Thousand Eight Hundred Thirty Three Only

Prepared By

Authorised By

Receivers Signature

# NASHA TRAVELS

S/ 387, SAHYADRI COLONY, CHANDRANAGAR, PALAKKAD- 678 007.

Mob: 9447173776

Ref.No:

Dt :01.11.2018,

The Principal  
Jyothi Engineering College,  
Cheruthuruthi P.O, Thrissur

We are submitting the College Bus bills for The Month of OCTOBER -2018

Sl No.	Route	Bill No: & Dt	Amount
1.	VADANAMPILLY	60/18-19 DT: 01.11.18	Rs. 86,436.00
2.	PALAKKAD	61/18-19 DT:01.11.18	Rs. 1,05,840.00
3.	PERAMANAGALM (MUNDUR)	62/18-19 DT: 01.11.18	Rs. 72,324.00
4.	MANNUTHY	63/18-19 DT: 01.11.18	Rs. 62,160.00
5.	NADATHARA	64/18-19 DT: 01.11.18	Rs. 65,268.00
6.	VADAKKANCHERY (OTTAPPALAM)	65/18-19 DT: 01.11.18	Rs. 79,380.00
7.	OLLUR	66/18-19 DT:01.11.18	Rs. 70,560.00
8.	PARAPPUR	67/18-19 DT: 01.11.18	Rs. 84,672.00
9.	PALLIKUNNU	68/18-19 DT: 01.11.18	Rs. 98,784.00
10.	VALANCHERY (PATTANJALI)	69/18-19 DT: 01.11.18	Rs. 75,852.00

Rs. 8,01,276.00

Rupees: Eight Lakhs One Thousand Two Hundred and Seventy Six Only .

Thanking You,

Faithfully Yours,

For Nasha Travels

*Sunny*

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

# JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

Date : 7-Dec-2018

Number No : 1126

BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF NOV 2018

Cheque No **10059117** Dates **7-Dec-2018**

Federal Bank A/c -15250100001019

Particulars

M/s Nasha Travels

Amount

7,90,600.00

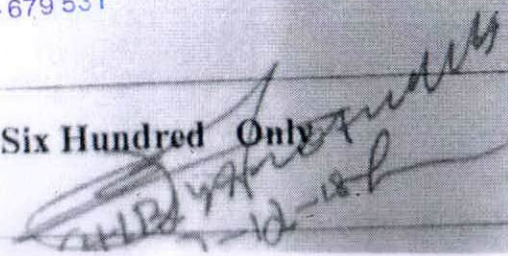
  
Dr. SUNNY JOSEPH KALAYATHANKAL  
M.Tech, MCA, M.Sc, M.Phil, B.Ed  
Ph.D (Computer Science), Ph.D (Maths)  
PRINCIPAL  
Jyothi Engineering College  
Cheruthuruthy P.O.- 679 531

**TOTAL 7,90,600.00**

Amount in words **Seven Lakh Ninety Thousand Six Hundred Only**

Prepared By

Authorised By



Receivers Signature

# NASHA TRAVELS

S/ 387, SAHYADRI COLONY, CHANDRANAGAR, PALAKKAD- 678 007.  
Mob: 9447173776

Ref.No:

Dt :01.12.2018

To

The Principal  
Jyothi Engineering College,  
Cheruthuruthi P.O, Thrissur.

Sir,

We are submitting the College Bus bills for The Month of NOVEMBER -2018

Sl.No.	Route	Bill No: & Dt	Amount
1.	VADANAMPILLY	70/18-19 DT: 01.12.18	Rs. 90,552.00
2.	PALAKKAD	71/18-19 DT:01.12.18	Rs. 1,10,880.00
3.	PERAMANAGALM (MUNDUR)	72/18-19 DT: 01.12.18	Rs. 75,768.00
4.	MANNUTHY	73/18-19 DT: 01.12.18	Rs. 68,376.00
5.	NADATHARA	74/18-19 DT: 01.12.18	Rs. 68,376.00
6.	V ADACKANCHERY (OTTAPPALAM)	75/18-19 DT: 01.12.18	Rs. 84,966.00
7.	OLLUR	76/18-19 DT:01.12.18	Rs. 75,474.00
8.	PARAPPUR	77/18-19 DT: 01.12.18	Rs. 88,704.00
9.	PALLIKUNNU	78/18-19 DT: 01.12.18	Rs. 1,03,488.00
10.	VALANCHERY (PATTAMBI)	79/18-19 DT: 01.12.18	Rs. 83,664.00
			Rs. 8,50,248.00

Rupees: Eight Lakhs Fifty Thousand Two Hundred and Forty Eight Only .

Thanking You,

Faithfully Yours,

For Nasha Travels

*[Handwritten signature]*

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



# JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

## BANK PAYMENT

Voucher No : 1228

Date : 9-Jan-2019

Paid to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF DECEMBER 2018

Bank Federal Bank A/c -15250100001019


Cheque No 10059292 Dates 9-Jan-2019

Particulars

Amount

M/s Nasha Travels

3,75,966.00

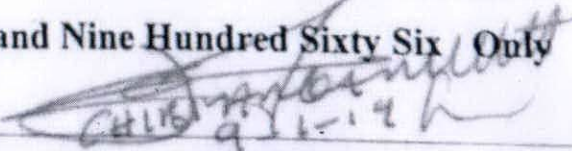
  
Dr. SUNNY JOSEPH KALAYATHANKAL  
M.Tech, MCA, M.Sc, M.Phil, B.Ed  
Ph.D (Computer Science), Ph.D (Maths)  
PRINCIPAL  
Jyothi Engineering College  
Cheruthuruthy P.O.-679 531

**TOTAL 3,75,966.00**

Amount in words **Three Lakh Seventy Five Thousand Nine Hundred Sixty Six Only**

Prepared By

Authorised By

  
Receivers Signature

# NASHA TRAVELS

S/ 387, SAHYADRI COLONY, CHANDRANAGAR, PALAKKAD- 678 007.  
Mob: 9447173776

Ref.No:

Dt :01.01.2019

To,

The Principal  
Jyothi Engineering College,  
Cheruthuruthi P.O, Thrissur.

Sir,

We are submitting the College Bus bills for The Month of DECEMBER -2018

Sl.No.	Route	Bill No: & Dt	Amount
1.	VADANÁMPILLY	84/18-19 DT: 01.01.19	Rs. 45,276.00
2.	PALAKKAD	85/18-19 DT:01.01.19	Rs. 85,680.00
3.	PERAMANAGALM (MUNDUR)	86/18-19 DT: 01.01.19	Rs. 27,552.00
4.	MANNUTHY	87/18-19 DT: 01.01.19	Rs. 24,864.00
5.	NADATHARA	88/18-19 DT: 01.01.19	Rs. 27,972.00
6.	V ADAKKANCHERY (OTTAPPALAM)	89/18-19 DT: 01.01.19	Rs. 34,020.00
7.	OLLUR	90/18-19 DT:01.01.19	Rs. 50,400.00
8.	PARAPPUR	91/18-19 DT: 01.01.19	Rs. 32,256.00
9.	PALLIKUNNU	92/18-19 DT: 01.01.19	Rs. 37,632.00
10.	VALANCHERY (PATTAMBI)	93/18-19 DT: 01.01.19	Rs. 28,896.00

Rs. 3,94,548.00

Rupees: Three Lakhs Ninety Four Thousand Five Hundred and Forty Eight Only .

Thanking You,

Faithfully Yours,



For Nasha Travels

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



# JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

## BANK PAYMENT

Voucher No : 1401

Date : 6-Feb-2019

Paid to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF JAN 2019

Bank Federal Bank A/c -15250100001019


Cheque No 10059791 Dates 6-Feb-2019

### Particulars

### Amount

M/s Nasha Travels

6,05,920.00

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

**TOTAL** 6,05,920.00

Amount in words Six Lakh Five Thousand Nine Hundred Twenty Only

Prepared By

Authorised By

  
Receivers Signature



6/2/19

## NASHA TRAVELS

S/ 387, SAHYADRI COLONY, CHANDRANAGAR, PALAKKAD- 678 007.  
Mob: 9447173776

Ref.No:

Dt : 04.02.2019

To,

The Principal  
Jyothi Engineering College,  
Cheruthuruthi P.O, Thrissur.

Dear Sir,

We are submitting the College Bus bills for The Month of JANUARY -2019

L.No.	Route	Bill No: & Dt	Amount
1.	VADANAMPILLY	94/18-19 DT: 04.02.19	Rs. 78,204.00
2.	PALAKKAD	95/18-19 DT:04.02.19	Rs. 100,800.00
3.	PERAMANAGALM (MUNDUR)	96/18-19 DT: 04.02.19	Rs. 58,548.00
4.	MANNUTHY	97/18-19 DT: 04.02.19	Rs. 49,728.00
5.	NADATHARA	98/18-19 DT: 04.02.19	Rs. 55,944.00
6.	V ADAKKANCHERY (OTTAPPALAM)	99/18-19 DT: 04.02.19	Rs. 64,260.00
7.	OLLUR	100/18-19 DT:04.02.19	Rs. 28,056.00
8.	PARAPPUR	101/18-19 DT: 04.02.19	Rs. 68,544.00
9.	PALLIKUNNU	102/18-19 DT: 04.02.19	Rs. 79,968.00
10.	VALANCHERY (PATTAMBI)	103/18-19 DT: 04.02.19	Rs. 61,404.00
			Rs. 6,45,456.00

Rupees: Six Lakhs Forty Five Thousand Four Hundred and Fifty Six Only .

Thanking You,  
Faithfully Yours,



For Nasha Travels

*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

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 : 1544

Date : 7-Mar-2019

Paia to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF FEB 2019


Bank Federal Bank A/c -15250100001019

Cheque No 10060128 Dates 7-Mar-2019

### Particulars

M/s Nasha Travels

**Amount**  
7,13,263.00

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

**TOTAL** 7,13,263.00

Amount in words Seven Lakh Thirteen Thousand Two Hundred Sixty Three Only

Prepared By

Authorised By

Receivers Signature

# NASHA TRAVELS

S/ 387, SAHYADRI COLONY, CHANDRANAGAR, PALAKKAD- 678 007.

Mob: 9447173776

5/3/19  
10 am

Ref.No:

Dt :01.03.2019

To,

The Principal  
Jyothi Engineering College,  
Cheruthuruthi P.O, Thrissur.

Sir,

We are submitting the College Bus bills for The Month of FEBRUARY-2019

Sl.No.	Route	Bill No: & Dt	Amount
1.	VADANAMPILLY	94/17-18 DT: 01.03.19	Rs. 89,964.00
2.	PALAKKAD	95/17-18 DT:01.03.19	Rs. 1,16,676.00
3.	PERAMANAGALM (MUNDUR)	96/17-18 DT: 01.03.19	Rs. 67,116.00
4.	MANNUTHY	97/17-18 DT: 01.03.19	Rs. 68,376.00
5.	NADATHARA	98/17-18 DT: 01.03.19	Rs. 71,568.00
6.	V ADAKKANCHERY	99/17-18 DT: 01.03.19	Rs. 84,756.00
7.	OLLUR	100/17-18 DT: 01.03.19	Rs. 20,160.00
8.	PARAPPUR	101/17-18 DT: 01.03.19	Rs. 89,292.00
9.	PALLIKUNNU	102/17-18 DT: 01.03.19	Rs. 98,784.00
10.	KUNNAMKULAM	103/17-18 DT: 01.03.19	Rs. 81,228.00
			Rs. 7,87,920.00

Rupees: Seven Lakhs Eighty Seven Thousand Nine Hundred and Twenty Only .

Thanking You,

Faithfully Yours,

For Nasha Travels

*Signature*

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