

2017-18

JYOTHI ENGINEERING COLLEGE - (16-17)

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

Tr No : 2

Date : 3-Apr-2017

BEING GENERAL LABOUR CHARGES PAID TO ASHARAF

Federal Bank A/c - 15250100001019

Cheque No 10050810 Dates 3-Apr-2017

Particulars	Amount
Repairs & Maintenance	1,500.00
TOTAL	1,500.00

amuro

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

Amount in words One Thousand Five Hundred Only

Prepared By

Authorised By

[Handwritten Signature]
3-4-17

TOTAL 1,500.00

[Handwritten Signature]
Receivers Signature



JYOTHI ENGINEERING COLLEGE - (16-17)

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

Date : 3-Apr-2017

Voucher No : 4

Particulars BEING GENERAL LABOUR CHARGES PAID TO GELSON

Bank Federal Bank A/c - 15250100001019

Cheque No 10050812 Dates 3-Apr-2017

Particulars	Amount
Repairs & Maintenance	24,010.00
Kamatay (Labour)	500.00
TOTAL	23,510.00

emmy

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

Amount in words Twenty Three Thousand Five Hundred Ten Only

Prepared By

Authorized By

Receivers Signature

Invoice No: DHTB000007
 Date: 4-Apr-2017
 Purchase Order No & Date:
 Dispatch Order No & Date: 52302
 Terms of Delivery:



JYOTHI ENGINEERING COLLEGE - (16-17)

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

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

BANK PAYMENT

Voucher No: 16

Date: 7-Apr-2017

BEING AMOUNT PAID FOR SUPPLY OF NETWORK ACCESSORIES

Bank: Federal Bank A/c -15250100001019

Cheque No: 10050825 Date: 7-Apr-2017

Particulars	Amount
M's Digital @ Home	29,500.00

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
 Cheruthuruthy P.O.- 679 531

TOTAL 29,500.00

Amount in words: Twenty Nine Thousand Five Hundred Only

Prepared By

Authorised By

[Handwritten Signature]

Receivers Signature

Terms & Conditions

Goods once sold will not be taken back or exchanged & our responsibility ceases the moment of loss in transit.

(Original)

Digital @ Home

ROHINI BUILDING, VELIYANOOR ROAD,
THRISSUR

Contact No. 0487-2425391, MOB. 9544702220

E-Mail : ourhomepc@gmail.com

THE KERALA VALUE ADDED TAX RULES, 2005 - FORM NO. 9B

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

RETAIL INVOICE - CREDIT BILL

NO: 32081493712

Name and Address of the Customer

OTH ENGG. COLLEGE

ERUTHURUTHY

THRISSUR

Pin No: 686012

Phone No: 0487-2425391

CST NO.:

Invoice No : DHTB000007

Date : 4-Apr-2017

Purchase Order No & Date :

Despatch Docu. No & Date : 52392

Terms of Delivery :

Commodity Name	Tax %	Rate	Qty	Gross Value	Discount	Net Value	Tax Amount	Total
D-LINK 24-PORT 10/100/1000Mbps SWITCH	5	5,000.10	4	20,000.40	0	20,000.40	1,000.02	21,000.42
QS831H1000173								
QS831H1000172								
QS831H1000171								
QS831H1000174								
D-LINK UTP CABLE CAT6 1BOX	5	4,856.29	1	4,856.29	0	4,856.29	242.81	5,099.10
D-LINK S-PORT 10/100/1000Mbps SWITCH	5	1,619.08	2	3,238.16	0	3,238.16	161.91	3,400.07
SYTY1G9006406								
SYTY1G9006401								

Entered in Stock Register with item details

JEC/MMI/2013/47/460A/2,3,4

VISHNU-E-6
05/04/17

Handwritten signature and date: 5-4-17 am.

Sub Total

Round Off

TOTAL

29,499.59

Total in Words :

Twenty Nine Thousand Five Hundred Only.

OE

0 28,094.85 1,404.74 29,500.00

Terms & Conditions

Once sold will not be taken back or exchanged & our responsibility ceases the moment the goods leave our premises and we are not responsible for any breakages in transit. Digital @ Home act as a Distributor/Dealer of goods on behalf of vendors and can provide no warranty. The warranty covered under the bill is as per the warranty terms of the manufacturer from time to time, no warranty would be provided for products with burnt/broken parts. A charge of 18% will be charged on overdue invoice. Rs. 500/- will be charged for every bounced cheque. Digital @ Home is not responsible for such piracy. The use of Pirated Software may cause serious legal action from its concerned authority. Digital @ Home is not responsible for such piracy. All disputes subject to Thrissur Jurisdiction only.

DR. SURESH JOSEPH KALAYATHANKAL

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

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

PRINCIPAL

Jyothi Engineering College

For Digital @ Home

Customer's Signature



JYOTHI ENGINEERING COLLEGE - (16-17)

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 : 42

Date : 18-Apr-2017

Paid to BEING GENERALLABOUR CHARGES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10050845 Dates 18-Apr-2017

Particulars

Amount

Repairs & Maintenance
Arogysamy (Labour)

4,900.00
980.00

EMMA

TOTAL 3,920.00

Dr. SUNNY JOSEPH KALAYATHANKAL

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

Amount in words Three Thousand Nine Hundred Twenty Only

PRINCIPAL

Authorised By
Jyothi Engineering College
Cheruthuruthy P.O.- 679 531

Receivers Signature



JYOTHI ENGINEERING COLLEGE - (16-17)

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 : 18-Apr-2017

Paid to BEING DIESAL TANK CLEANING CHARGES PAID TO ANTO M J

Bank Federal Bank A/c -15250100001019

Cheque No 10050844 Dates 18-Apr-2017

Particulars	Amount
Repairs & Maintenance	5,000.00
TOTAL	5,000.00

[Handwritten Signature]

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

TOTAL 5,000.00

Amount in words Five Thousand Only

Prepared By

Authorised By

[Handwritten Signature]
 18-4-17

Receivers Signature



JYOTHI ENGINEERING COLLEGE - (16-17)

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 : 35

Date : 11-Apr-2017

paid to BEING REPAIR CHARGES PAID TO KL8VC5298

Bank: Federal Bank A/c -15250100001019

Cheque No 10050837 Dates 11-Apr-2017

Particulars	Amount
Repairs & Maintenance	1,833.00
TOTAL	1,833.00

Amount in words One Thousand Eight Hundred Thirty 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

JYOTHI ENGINEERING COLLEGE - (16-17)

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

: 2

Date : 3-Apr-2017

FOR GENERAL LABOUR CHARGES PAID TO ASHARAF

Bank A/c -15250100001019

Cheque No 10050810 Dates 3-Apr-2017

Rs

Maintenance

Amount

1,500.00

TOTAL 1,500.00

Words One Thousand Five Hundred Only

By

Authorised By

Receivers Signature

emnn
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