



JYOTHI ENGINEERING COLLEGE - (16-17)

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

Ph : 04884-274108
E-mail : accounts@jecc.ac.in

BANK PAYMENT

Date : 23-Mar-2017

Voucher No : 1916

Paid to BEING PAID TO FRANCIS GEORGE FOR EXPENSES IN CONNECTION WITH LIBRARY & PLACEMENT EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10050737 Dates 23-Mar-2017

Particulars	Amount
Repairs & Maintenance	1,490.00
Placement Expenses	4,445.00
TOTAL	5,935.00

Amount in words Five Thousand Nine Hundred Thirty-Five Only

Prepared By

Authorised By

[Handwritten signature]
A.S-52

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

Purchase Claim - Jyothi Engineering College

Purpose or Purchase:
 Purchase Requested by:
 Purchase Approved by:
 Purchased by:

External hard disks for JECC Main Library
 Dr. Adarsh (Librarian)
 Fr. Roy Vadakkan on 26-Sep-2016
 Francis George (JEC618)

Purchase Details:

Item Description	Order / Purchase Date	No. of Units	Vendor / Supplier	Total Amount (Rs.)
Seagate Backup Plus Slim 1TB Portable External Hard Drive (Blue)	8-Feb-17	1	www.amazon.in	4,490.00
			TOTAL *	4,490.00

* To be credited to the salary account of Francis George (JEC618)

Bill(s):
 Attached separately

Entered in Stock Register (Computer Centre)
 JEC/MH/2013/47/46/19/1
 dt: 15/02/2017

[Signature]
 Fr. Roy
 2017

[Signature]
 22-3-17

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



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

BANK PAYMENT

Voucher No : 1925

Date : 23-Mar-2017

Paid to BEING AMOUNT PAID TO BABY FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 15250100001019

Cheque No 10050741 Dates 23-Mar-2017

Particulars	Amount
Repairs & Maintenance	800.00
Postage & Telegram	14,086.00
Vehicle Maintenance Expenses	800.00
Fuel Expenses - Vehicle	2,000.00
D - Zone Expenses	2,000.00
TOTAL	19,686.00

Amount in words Nineteen Thousand Six Hundred Eighty Six Only

Prepared By

Authorised By

[Handwritten Signature]
23-12
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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No:

Date:

Head of Account... Miscellaneous work

Paid to... R. Neesh

Particulars	Amount
Cheque No: <u>Page 162 of MB87</u> Dated: _____	
Labour charges for fabricating door for shelf in canteen using supplied materials	Rs. 800 ✓
Total	800 ✓

Rupees (in words) Eight hundred only

Prepared By

[Signature]
 Authorised By
 13/3/17

[Signature]
 Receivers Signature

[Signature]

Dr. SUNNY JOSEPH KALAYATHANKAL
 M.Tech, MCA, M.Sc, M.Phil, B.Ed
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JYOTHI ENGINEERING COLLEGE - (16-17)

Ph : 047894-274198

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1880

Date : 14-Mar-2017

Paid to BEING GENERAL LABOUR CHARGES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10050709 Date 14-Mar-2017

Particulars	Amount
Repairs & Maintenance	17,640.00
Kamaraj (Labour)	500.00
TOTAL	17,140.00

Amount in words Seventeen Thousand One Hundred Forty Only

Prepared By

Authorised By

Receivers Signature

Amay

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



JYOTHI ENGINEERING COLLEGE - (16-17)

Ph : 0484-2741198
E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1901

Date: 14 Mar 2017

Paid to BEING GENERAL LABOUR CHARGES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10050727 Date: 14 Mar 2017

Particulars

Repairs & Maintenance

Amount

₹ 10,290.00

TOTAL 10,290.00

Amount in words Ten Thousand Two Hundred Ninety Only

Prepared By

Authorised By

[Handwritten Signature]
CHIR 21-3-17

Receivers Sign

[Handwritten Signature]

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

BANK PAYMENT

Voucher No : 1904

Date: 11.06.2017

Paid to BEING AMOUNT PAID FOR VARIOUS EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10050730 Date: 11.06.2017

Particulars

Repairs & Maintenance	750.00
Repairs & Maintenance	25.00
Repairs & Maintenance	100.00
Repairs & Maintenance	100.00

TOTAL RS. 1000.00

Amount in words Four Thousand Two Hundred Eighty Five Only

Prepared By

Authorised By

[Handwritten signature]
21-3-17

Receivers Sign

[Handwritten 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

10/3/17

ESTIMATE



electro waves

SALES & SERVICE

Near Bus Stand, CHERPPULASSERY

Ph: 0486 2201522, Mob: 9387210522

Particulars	Qty	Rs.	P
Multi meters	1	700	

electro waves

Received the materials as per

this invoice in good condition

and entered in stock register

TBR-01

12

[Handwritten signature]

Total

700

[Handwritten signature]

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

17-3-17

S. 100g

25.00

~~Christina~~
21-3-17

~~Wentep~~
21/3/17

Amal

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

CONCEPT DESIGNER

(2)

To
 Mrs. T. V. S. Eng
 College
 Cheruvu

Number of
 Receipts to

Ref. No.

Ref. No.

Date 17/03/17

Sl. No.	Particulars	Amount
10	1000 for toy and HP vinyl paint	1100

[Signature]
 21-3-17

[Signature]

Total Amount

1100.

Advance Received

Balance Amount

Dr. SUNIL K. RAO
 M.Tech
 Ph.D. (Sci.)
 PRINCIPAL
 Engineering College
 Cheruvu P.O. - 679-631

Ten thousand

[Signature]

[Signature]

1063

20/03/17



048
984

Booking date...

Particulars	Qty	Rate	Amnt Rs
ബിസ്കിറ്റ്	20		200
കോഫി	4		80
മുൻ/പിന്നാല -			2300

20/3

AMOUNT Rs. 2460 ONLY

20/3/17

21-3-17

2460

TOTAL 2460

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

Jyothi Engineering College
Cheruthuruthy P.O. 670 521

Signature



JYOTHI ENGINEERING COLLEGE - (16-17)

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Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1732

Date : 27-Feb-2017

Paid to BEING GENRAL LABOUR CHARGES & ADVANCE PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10049185 Dates 27-Feb-2017

Particulars

Amount

Repairs & Maintenance
Kamaraj (Labour)

20,580.00
2,000.00

TOTAL 22,580.00

Amount in words Twenty Two Thousand Five Hundred Eighty Only

Prepared By

Authorised By

Receivers Signature

ANNALS

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

Voucher No : 1747

Date : 3-Mar-2017

Paid to BEING GARDNERS SALARY PAID FOR THE MONTH OF FEB 2017

Bank Federal Bank A/c -15250100001019

Cheque No 10049200 Dates 3-Mar-2017

Particulars

Amount

Repairs & Maintenance

17,700.00

TOTAL 17,700.00

Amount in words Seventeen Thousand Seven Hundred Only

Prepared By

Authorised By

Receivers Signature

[Handwritten Signature]
3-3-17

[Handwritten Signature]

Dr. SUNNY JOSEPH KALAYATHANKAL
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BANK PAYMENT

Voucher No : 1827

Date : 7-Mar-2017

Paid to BEING GENERAL LABOUR CHARGES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10050658 Dates 7-Mar-2017

Particulars

Amount

Repairs & Maintenance
Kamaraj (Labour)

16,660.00
500.00

TOTAL 16,160.00

Amount in words Sixteen Thousand One Hundred Sixty Only

Prepared By

Authorised By

[Handwritten Signature]
8-3-17

[Handwritten Signature]
Receivers Signature

[Handwritten Signature]

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BANK PAYMENT

Voucher No : 1838

Date : 9-Mar-2017

Paid to BEING AMOUNT PAID FOR MAINTANCE MATERIALS

Bank Federal Bank A/c -15250100001019

Cheque No 10050668 Dates 9-Mar-2017

Particulars	Amount
Lavish Electricals & Sanitarries	44,096.00
TOTAL	44,096.00

Amount in words **Forty Four Thousand Ninety Six Only**

Prepared By

Authorised By

[Handwritten Signature]
9-3-17

Receivers Signature

[Handwritten Signature]

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

Form No. 8B
 TIN : 32080299074
 CST : 32080299074C



LAVISH ELECTRICALS & SANITARIES

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

Name: JYOTHI ENGINEERING COLLEGE
 CHERUTHURUTHY
 PH 04884 274777, 274198

Bill No : 1685
 Date : 18/02/12

Sl. No.	Sch. Entry No./Commodity Code	Commodity / Item	Nos	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Tax Amount	Total	PARTY TIN		CREDIT		
1	170-13	306X306MM PLAIN IVORY	1063.00	14.5	286.38	99.922	28615.96	1716.96	26899.00	3906.36	3079					
2	3.6	400MM REC. IVORY	30.00	14.5	308.12	4.800	1479.00	88.74	1390.26	201.59	159					
		ADFF TILE ADHESIVE NCA - 30KG		14.5	590.00	13.00	7670.00	1534.00	6136.00	889.72	702					
		ARDEX-GROUT IVORY - 0.5KG		14.5	35.00	10.00	350.00	70.00	280.00	40.60	32					
							Total	38114.96	3409.70	34705.26	5032.27	39737				

Received the materials as per this invoice in good condition and entered in stock register No. 852 Page 728, 5148, 5145, 5146

GODOWN

LAVISH ELECTRICALS & SANITARIES
 GODOWN PURCHASE MATERIAL ISSUE

LAVISH

SITE NAME :-

Rupees :- Fourty thousand eight hundred only.

Handling Charges
 Freight 1062.00

Grand Total 40800.00

OPERATOR PAUL

SALESMAN PAUL

CASHIER

1. Shade and size variation are inherent properties of all High Temperature Fired Ceramic products. 2. Before Fixing tiles, make sure that the tiles purchased gives acceptable blend of colours if any variation is noted on size or colour please change before fixing (before putting into water). We will not be responsible for colour variation, once the tiles have been fixed. 3. GOODS ONCE SOLD WILL NOT BE TAKEN BACK. Subject to Thrissur Jurisdiction only. E. & O. U.

Ammas

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

BANK PAYMENT

Voucher No : 1842

Date : 9-Mar-2017

Paid to BEING AMOUNT PAID FOR CEMENT

Bank Federal Bank A/c -15250100001019

Cheque No 10050673 Dates 9-Mar-2017

Particulars

Amount

E.C Jose A/c No.16010100000802

6,050.00

TOTAL / 6,050.00

Amount in words Six Thousand Fifty Only

Prepared By

Authorised By

Receivers Signature

emma

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Jyothi Engineering College
Cheruthuruthy P.O.- 679 531

KOCHAPPAN TRADERS

Prop. E.C. Jose
 XIV/53-A, Opp. Masjid,
 Chungam, Cheruthuruthy
 THE K.V.A.T RULES 2005 (FORM NO. 8B)
 (For customers when input tax credit is not required)
 RETAIL INVOICE (CASH / CREDIT BILL)

Mob: 8089781788
 9447175304

TIN 32081355224

Sold To :Cash

JYOTHI ENGINEERING COLLEGE VETTIKATTIRI KL 48 E 9106

Bill No 803284

Bill Dat 20/02/2017

Sino Item Name	Qty	Rate	Value	Tax%	Tax Rs	Total
1 BHARATHI PPC L/P CEMENT	15.000	358.08	5371.20	14.50	778.82	6150.02

Received the materials as per
 this invoice in good condition
 and entered in stock register
 No. 52 Page 5180

Less disc R	VAT5%	VAT 14.5 %	Bill Value	Total :	6150.02
100.02	0.00	778.82	5371.20	Grand Total :	6050.00

Rupees :Six thousand and fifty Only

E & OE

Goods once sold will not be taken back

[Signature]
 22/2/17

KOCHAPPAN TRADERS
 CHUNGAM, CHERUTHURUTHY
 KATAPPAZHI
 Authorised signatory

[Signature]
 20-2-17

19 | Mr. Dipin Krishnan | Asst. Professor | 1050 | *[Signature]*

[Handwritten Signature]

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BANK PAYMENT

Voucher No : 1843

Date : 9-11-2011

Paid to PAID FOR MAINTENANCE MATERIALS

Bank Federal Bank A/c -15250100001019

Cheque No 10050674 Dates 9-11-2011

Particulars	Amount
M/s Chemind	1,562.00
TOTAL	1,562.00

Amount in words One Thousand Five Hundred Sixty Two Only

Prepared By

Authorised By

[Handwritten Signature]
9-11-2011

Receivers Signature

[Handwritten Signature]

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

Examiner Report 20

Total

664.

C.S.T. No. : 32080246964
 DL No. : 32080246964C
 DL No. : 1376/208/77 Dt. 21/11/77
 DL No. : 1377/218/77 Dt. 21/11/77
 POISON LIC No. : 8-001/7/2016

Chemind

LABORATORY CHEMICALS, EQUIPMENTS AND GLASSWARES
 TC-35-4984, CHEMIND HOUSE, M.G. ROAD, MACHINGAL LANE, THRISSUR-680 001

PH : 2335173, 2336641
 Website : www.chemindonline.com
 e-mail : mail@chemindonline.com



INVOICE No.

The Kerala Value Added Tax Rules - 2005

Date : CN-6324-2016/17

Form 8B
TAX INVOICE

ISO 9001:2008
Certificate No. : 11185-AQMS-1285

Name & Address of the purchaser :

THE PRINCIPAL,
 JYOTHI ENGINEERING COLLEGE,
 CHERUTHURUTHY.

Party's Code : 5746

Cash/Credit Credit

Order No. JEC/PPS/2016

Order Date 14/02/2017

Documents through

D.C. No. & Date

TIN :
DL No :
Ph :

Name of the Department CIVIL

SL. No.	Code	Schedule with Entry No. Commodity Item	Pack	Rate of Tax %	Unit Price	Qty	Gross Value	Cash Discount	Net Value	Tax Amount	Total	Units
001110		SILICA CRUCIBLE (IN FUSIL)	25 ML	14.50	215.00	3	645.00	64.50	580.50	84.17	664.67	NOSEL
		FILTER PAPER NO.1 11 CM PKT	EACH	5.00	950.00	1	950.00	95.00	855.00	42.75	897.75	NOSEL
TOTAL							1595.00	159.50	1435.50	126.92	1562.00	

Received the materials as per
 this invoice in good condition
 and entered in stock register
 No. TP-02 Date 11/1/336

Handwritten signature

Handwritten signature and date 4/3/17

Handwritten signature and date 9-3-17

RUPEES IN WORDS: Round off: One Thousand Five Hundred Sixtytwo Rupees Only

SOLD UNDER SALES TAX FORM Account Name : Chemind Bank : South Indian Bank, M.G. Road, Thirssur Account No. : 0087081000001260 IFS Code : SIBL0000087

- Chemicals are strictly for Laboratory use only.
- Our responsibility ceases after the Goods leave our premises and are despatched entirely at Owner's risk & responsibility.
- Instruments, Glass wares & Plastic wares sold here are only for Research, Educational purposes and not for Commercial use.

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

Party's Signature with Seal

For Chemind
MANAGER

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



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E-mail :accounts@jecc.ac.in

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BANK PAYMENT

Voucher No : 1844

Date : 9-Mar-2017

Paid to PAID FOR MAINTENANCE MATERIALS

Bank Federal Bank A/c -15250100001019

Cheque No 10050675 Dates 9-Mar-2017

Particulars

Amount

Link Lines Electricals

10,409.00

TOTAL 10,409.00

Amount in-words Ten Thousand Four Hundred Nine Only

Prepared By

Authorised By

Receivers Signature

amr

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

Form No. 8B
 TIN: 82080201784
 GST: 82080201784C

Link Lines Electricals

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

www.linklines.com
 linklines@gmail.com

Name: JYOTHI ENGINEERING COLLEGE
 PO VETTIKATTIRI CHERUTHURUTHY.

CREDIT
 Bill No.: 24918
 Date: 02/03/2017

Sl. No.	Sch. Entry No./Commodity Code	Commodity / Item	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Tax Amount	Total
✓		PENTA IV DLX 6A 1WAY 50010	14.5	15.00	40.000	600.00	150.00	450.00	65.25	515.25
✓		PENTA IV SOCKET 6A 50279	14.5	25.00	40.000	1000.00	250.00	750.00	108.75	858.75
✓		PENTA IV SOCKET. 16A 50965	14.5	81.00	6.000	486.00	121.50	364.50	52.85	417.35
✓		PRESSFIT J/BOX 16A 1 IN 1	5.0	26.00	6.000	156.00	39.00	117.00	5.85	122.85
✓		HAVELLS WIRE 4SQMM (COIL)	5.0	3840.00	1.000	3840.00	1344.77	2495.23	124.76	2619.99
✓		HAVELLS WIRE 01 SQMM (COIL)	5.0	1105.00	2.000	2210.00	800.46	1409.54	70.48	1480.02
✓		HAVELLS WIRE 1.5SQMM (COIL)	5.0	1630.00	1.000	1630.00	572.95	1057.05	52.85	1109.90
✓		GRAND DX3 1P MCB 20A 408593	14.5	260.00	2.000	520.00	208.00	312.00	45.24	357.24
✓		FINOLEX TELE.WIRE 2PAIR 0.5 90MTR (COIL)	5.0	955.00	1.000	955.00	286.50	668.50	33.43	701.93
Total						11397.00	3773.18	7623.82	559.46	8183.28

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

Handing Charges: 0.00
 Freight: 0.00
Grand Total: 8183.00

OPERATOR: KIRAN
 SALESMAN: [Signature]
 CASHIER: [Signature]
 GOODS ONCE SOLD WILL NOT BE TAKEN BACK. Subject to Thirissur Jurisdiction only.

Annals
 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

FORM No. 8B
 PAN: 32080201784
 GST: 32080201784C

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

www.linklinesindia.com
 linklines@rediffmail.com

Name: JYOTHI ENGINEERING COLLEGE
 PO VETTIKATTIRI CHERUTHURUTHY.

DC No. & Date

Sch.EntryNo./Commodity Code	Commodity / Item	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Tax Amount	Total
	CROMPTON TUBE 40W STARTER (CROMPTON)	4.5	47.00	50.000	2350.00	602.78	1747.22	253.35	2000.57
		4.5	9.00	25.000	225.00	28.49	196.51	28.49	225.00
Total					2575.00	631.27	1943.73	281.84	2226.57
Handling Charges					0.00				
Freight					0.00				
Grand Total					2226.00				

Received the materials as per this invoice in good condition and entered in stock register No. 421 Page 486, 2898

[Signature]

Link Lines

NET NAME :-
 Rupees :- Two thousand two hundred and twenty six only.
 2226.00

[Signature]
 4/2/17

[Signature]
 9-3-17

SALESMAN: KIRAN
 CASHIER: *[Signature]*
 ONCE SOLD WILL NOT BE TAKEN BACK. Subject to Thrissur Jurisdiction only. 10:36:47

[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

B.Tech Computer Science 2015 Admisi
T. Vath...



JYOTHI ENGINEERING COLLEGE

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

Voucher No : 433

BANK PAYMENT

Paid to BEING AMOUNT PAID FOR GENERAL LABOUR CHARGES

Date : 1-Jul-2016

Bank Federal Bank A/c -15250100001019

Cheque No 10045470 Dates 29-Jun-2016

Particulars

Repairs & Maintenance

Amount

3,900.00

Amount in words Three Thousand Nine Hundred Only

Prepared By

Authorised By

[Signature]
CHIBI...
1-7-16

TOTAL

3,900.00

[Signature]
Receivers Signature

Ammas
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



JYOTHI ENGINEERING COLLEGE

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

Ph :04884-274198

E-mail :accounts@jecc.ac.in

Voucher No : 442

BANK PAYMENT

Paid to BEING GARDNERS SALARY PAID FOR THAE MONTH OF JUNE 2016

Date : 2-Jul-2016

Bank Federal Bank A/c -15250100001019

Cheque No 10045479 Dates 2-Jul-2016

Particulars	Amount
Repairs & Maintenance	4,140.00
Repairs & Maintenance	3,583.00
Repairs & Maintenance	3,870.00
Repairs & Maintenance	3,000.00
TOTAL	14,593.00

Amount in words Fourteen Thousand Five Hundred Ninety Three Only

Prepared By

Authorised By

[Handwritten Signature]
2-7-16

[Handwritten Signature]
Receivers Signature

Fr. THOMAS KAKKASSERY

Anna

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No:

Date:

Head of Account.....

Paid to: usha (garden workers)

Cheque No:	Dated :	Amount	
		Rs.	Ps.
Monthly payment = 4600		4140	
Attendance = 27 x 4600			
Total		4140/-	

31/7/16
Project Engineer

Rupees (in words) Four Thousand one hundred Forty

Prepared By

[Signature]
 Authorised By

[Signature]
 Receivers Signature
 7-7-16

annas

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

...@jecc.ac.in>, pat pat <pat@jecc.ac.in>



JYOTHI ENGINEERING COLLEGE - (16-17)

Ph : 04884-274198

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

E-mail : accounts@jecc.ac.in

Voucher No : 1863

BANK PAYMENT

Date : 13-Mar-2017

Paid to BEING SERIAL BULB RENT PAID TO VARGHESE V P

Bank Federal Bank A/c -15250100001019

Cheque No 10050694 Dates 13-Mar-2017

Particulars

Particulars	Amount
Repairs & Maintenance	15,000.00
TOTAL 15,000.00	

Amount in words Fifteen Thousand Only

Prepared By

Authorised By

[Handwritten Signature]
13-3-17

Receivers Signature

Prepared By

Authorised by

[Handwritten Signature]
13-3-17

[Handwritten Signature]

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No:

Date:

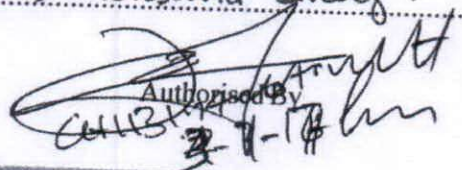
Head of Account.....

Paid to..... Varshere V.P.

Cheque No:	Particulars	Amount	
		Rs.	Ps.
	Rest for the LED serial lights Provided on the campus building. (200 no's, Rs 500/day).	15000	-
Total		15000	-

Rupees (in words)..... Fifteen thousand only.

Prepared By


 Authorised By
 2-1-17


 Receivers Signature

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

(Sec rule 58 (10))



JYOTHI ENGINEERING COLLEGE - (16-17)

Ph : 04884-274198

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

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1867

Date : 13-Mar-2017

Paid to BEING AMOUNT PAID TO JOHN FOR VARIOUS EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10050698 Dates 13-Mar-2017

Particulars	Amount
News Paper & Periodicals	961.00
Repairs & Maintenance	1,000.00
Inspection Charges	1,500.00
Travelling Expenses - Staff	3,445.00
Fuel Expenses - Vehicle	2,000.00
Electricity Charges	3,650.00
Printing & Stationary	3,300.00
Travelling Expenses	155.00
Sports Expenses	3,300.00
TOTAL	19,311.00

Amount in words Nineteen Thousand Three Hundred Eleven

Prepared By

Authorised By

[Handwritten Signature]
13-3-17

Receivers Signature

[Handwritten 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

16-17/487

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No:

Date:

Head of Account.....

Paid to Babybooks.....

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
Being paid to babybooks for memo T. A		985	
		15	
Total		1000	

Rupees (in words) one thousand one.....

Prepared By

Authorised By
[Signature]
11-1-17

Receivers Signature

[Signature]

Dr. SUNNY JOSEPH KALAYATHANKAL
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JYOTHI ENGINEERING COLLEGE - (16-17)

Ph : 04884-274198

E-mail : accounts@jeec.ac.in

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

BANK PAYMENT

Voucher No : 1724

Date : 22-Feb-2017

Paid to BEING AMOUNT TRANSFERRED TO EURO DOOR FOR SUPPLY AND INSTALLATION OF FRP DOORS

Bank Federal Bank A/c -15250100001019

Cheque No 10049177 Date: 22-Feb-2017

Particulars	Amount
M s Euro Doors	20,400.00
TOTAL	20,400.00

Amount in words **Twenty Thousand Four Hundred Only**

Prepared By

Authorised By

Receivers Signature

anna

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

yothi Engineering College

RAAC Accredited college with ISO Accredited programmes

AICTE & Affiliated to APJ Abdul Kalam Technological University

TECHNOLOGY BY THE CATHOLIC ARCHDIOCESE OF TRICHUR

TRICHUR, TRICHUR PIN-676331 PH : 0474 282 21000, 274433 FAX : 0474-27477

Date: 14/02/2017

P. O. NO. JECC/S/A/3/16-17/065

MS
KMP
Shree

Srs

Sub: Supply of FRP doors
Ref: Your Quotation for the supply (E-mail) dt. 08.02.2017

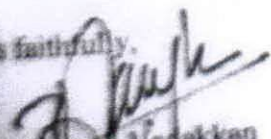
offer for the supply of FRP door is accepted. Please supply the same within 7 days on receipt of order.

Particulars	Quantity	Rate/Unit	Amount in Rupees
FRP doors	3 Nos	6,800.00	20,400.00
		Total	20,400.00

TERMS AND CONDITIONS


1. Delivery : Items should be delivered at site free of charge within 2 weeks.
2. Payment : 100% on delivery
3. Price : Price is inclusive of all taxes and erection.

Yours faithfully,


Fr. Roy Joseph Vadakkan
Assistant Manager (Admin. & Academics)

Copy to:

1. The Assistant Manager (F)
2. The Assistant Manager (P)
3. The Principal.


Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, M.A., M.Sc., M.Phil., B.Ed
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JYOTHI ENGINEERING COLLEGE - (16-17)

Ph :04884-274198

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

E-mail :accounts@jecc.ac.in

Voucher No : 1726

BANK PAYMENT

Paid to **BEING AMOUNT PAID TO TOMY FOR VARIOUS EXPENSES**

Date : 22-Feb-2017

Bank **Federal Bank A/c -15250100001019**

Cheque No **10049179** Dates **22-Feb-2017**

Particulars	Amount
Repairs & Maintenance	765.00
Repairs & Maintenance	90.00
Repairs & Maintenance	140.00
TOTAL	995.00

Amount in words **Nine Hundred Ninety Five Only**

Prepared By _____

Authorised By

Receivers Signature

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



JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 347

Date : 16-Jun-2016

Paid to BEING AMOUNT PAID TO SHERLY MATHEW FOR JUICE GLASS & MATERIALS

Bank Federal Bank A/c - 101

Cheque No 10045173 Dates 16-Jun-2016

Particulars	Amount
Repairs & Maintenance	17,862.00
Repairs & Maintenance	21,008.00
TOTAL	38,870.00

Amount in words **Thirty Eight Thousand Eight Hundred Seventy Only**

Prepared By

Authorised By

[Handwritten Signature]
16-6-16

Receivers Signature

ASUNAS

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



VARIETY TRADING CORPORATION

10/837/2, SOUTH BAZAR, THRISSUR, KERALA - 680 001
TIN : 32081439791-C

THE KERALA VALUE ADDED TAX RULES 2005 FORM NO 8B - RETAIL INVOICE

BILL NO : BS19

ORIGINAL FOR THE ISSUER

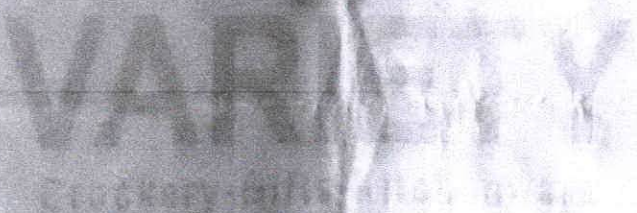
To JYOTHI ENGINEERING COLLEGE
CHERUTHURUTHI

BILL DATE : 13/06/2016

GOODS THRU :

TIN/PIN CST NO

SL NO	COMM CODE	PRODUCT NAME	Unit	TAX %	UNIT RT	QTY	GROSS VALUE	TAX %
1		JUICE GALSS (6)	SET	14.50	52.00	300	15600.00	0.00



anna

5% Taxble Amt : 0.00
 5% Vat Amt : 0.00
 Coin round : 0.00

14.5% Taxble Amt : 2262.00
 14.5% Vat Amt : 328.00

DR. SUNTNY JOSEPH KALAYATHANKAL
 M.Phil, M.Sc, M.Phil, B.Ed
 Ph.D (Computer Science), Ph.D (Maths)
 Jyothi Engineering College
 Cheruthuruthi, P.O. 679 531

17862.00
 VARIETY TRADING CORPORATION
 AUTHORIZED SIGNATURE

[Handwritten Signature]
 16-6-16

Seventeen Thousand Eight Hundred and Sixty-two Only

Form No. 8B

IN: 32080201784

OUT: 32080201784C

Link Lines Electricals

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

www.linklines.com
linklines@hotmail.com

Name: JYOTHI ENGINEERING COLLEGE
PO VETTIKATTIRI CHERUTHURUTHY,

CREDIT

Bill No. :

Date : 08/01/2017

Sl. No.	Sch. Entry No./ Commodity Code	Commodity / Item	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Tax Amount	Total
		CRAMPTON EVF HEAVY DUTY 300 MM 12"	4.5	2490.00	11.000	26959.90	1411.87	25538.13	1413.03	26951.16
Total						26950.00	1411.87	25538.13	1413.03	26951.16
Handling Charges										
Freight										
Grand Total										26951.00

Received the materials as per this invoice in good condition and entered in stock register No. 42 Page 418

OPERATOR

Rupees: Twenty six thousand nine hundred and fifty one only
26951.00

Handwritten notes:
CHUKKAMBALAM
19-2-17
Total

SALESMAN

EDEVAS

CASHIER

E & O. E

OPERATOR

GOODS ONCE SOLD WILL NOT BE TAKEN BACK Subject to Thrissur Jurisdiction only.

Handwritten signature: Arun

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

Form No. 8B
 32080201784
 3208Q201784C

Link Lines Electricals

www.lovinindia.com
 linklines.els@hotmail.com

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

Name: JYOTHI ENGINEERING COLLEGE
 PO VETTIYKATTIRI CHERUTHURUTHY.

CREDIT

Bill No.: 25271

Date: 08/02/2017

Sch Entry No./Commodity Code	Commodity / Item	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Tax Amount	Total
	CABLE TIE WHITE 250 MM (100) (COIL)	14.5	160.00	10.000	1600.00	202.56	1397.44	202.63	1600.07
	DECENT TUBE SIDE HOLDER IVORY	14.5	11.00	20.000	220.00	66.90	154.00	22.23	176.23
	HOLDER PRESS TYPE TUBE HOLDER	14.5	10.00	20.000	200.00	40.00	160.00	23.20	183.20
	INSULATION TAPE	5.0	12.00	30.000	360.00	100.80	259.20	12.96	272.16
	HAVELLS WIRE 01 SQMM (COIL)	5.0	1105.00	3.000	3315.00	1200.69	2114.31	105.72	2220.03
	HAVELLS WIRE 2.5SQMM (COIL)	5.0	2605.00	3.000	7815.00	2757.91	5057.09	252.85	5309.94
	PRESSFIT CAPING CASE 22MM 3/4	5.0	45.00	100.000	4500.00	1260.00	3240.00	162.00	3402.00

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

NO. 42 Page 414	478029092853	Total	18010.00	5627.96	12382.04	781.69	13163.73
Rupees- Thirteen thousand one hundred and sixty four only.		Handing Charges					0.00
13164.00		Freight					13164.00
		Grand Total					E & O

OPERATOR: KIRAN

SALESMAN: JEENA

CASHIER

GOODS ONCE SOLD WILL NOT BE TAKEN BACK. Subject to Thrissur Jurisdiction only.

Handwritten signature and date: 14-2-17

Handwritten signature: sunny

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.- 679 531

Form No. 8B
 No. 32080201784
 No. 32080201784C

Link Lines Electricals

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

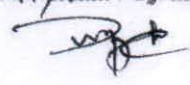
P.O. ROAD, THRISSUR - 680 001, PHONE: 0487-2421501, 2425382, FAX: 0487-2426832

Name: JYOTHI ENGINEERING COLLEGE
 PO VETTICKATTIRI CHERUTHURUTHY.

Bill No.: 23272

CREDIT

Date: 08/02/2017

Sch. Entry No./ Commodity Code	Commodity / Item	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Tax Amount	Total
	STAR 75MM COUPLING	5.0	45.85	12.000	550.20	192.57	357.63	17.88	375.51
	BRASS NOZZLE TAP 15 MM ITALY TYPE KRI	4.5	200.00	6.000	1200.00	240.00	960.00	139.20	1099.20
	STAR 75MM ELBOW	5.0	59.90	12.000	718.80	287.52	431.28	21.56	452.84
Received the materials as per this invoice in good condition and entered in stock register no. 41/10 Page 4046 928, 4849 									
Total					2469.00	720.09	1748.91	178.64	1927.55
SITE NAME :-									0.00
Rupees :- One thousand nine hundred and twenty eight only.									1928.00
Handling Charges									
Freight									1928.00
Grand Total									

PREPARED BY: KIRAN

JEENA

SALESMAN

CASHIER

GOODS ONCE SOLD WILL NOT BE TAKEN BACK. Subject to Thrissur Jurisdiction only.

E.&O.E

anna

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



JYOTHI ENGINEERING COLLEGE - (16-17)

Ph :04884-274198

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

E-mail :accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1714

Date : 16-Feb-2017

Paid to BEING AMOUNT PAID FOR VARIOUS EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10049163 Dates 16-Feb-2017

Particulars

Amount

Lavish Electricals & Sanitararies

2,170.00

TOTAL / 2,170.00

Amount in words Two Thousand One Hundred Seventy Only

Prepared By

Authorised By

Receivers Signature

Sunny

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.- 679 531

Form No. 8B
 GST No. 32080299074
 GSTIN 32080299074C



LAVISH ELECTRICALS & SANITARIES

www.lavishindia.com
 sales@lavishindia.com

Name: JYOTHI ENGINEERING COLLEGE
 CHERUTHURUTHY
 P.O. 688841, PIN 688841

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

PARTY TIN

CREDIT

Bill No. 1

Date: 08/02/2017

Sl. Entry No./ Commodity Code	Commodity / item	Nos	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Tax Amount	Total
1	INNER VALVE LT. HEAVY-SANYA									
2	INNER VALVE HEAVY HEAVY DISK/ORD		14.5	95.00	18.00	1710.00	142.00	1568.00	198.56	
3	SLIM.FITS.OUTLET ASSLY.(SET-C.74162		5.0	68.00	6.00	408.00	102.00	306.00	15.30	
			14.5	145.00	2.00	290.00	43.50	246.50	75.74	
Total						2408.00	487.50	1920.50	249.40	2169.90

Received the materials as per this invoice in good condition and entered in stock register No. 41/10 Page 4017, 9270

[Signature]
 SALESMAN
 LIJIYA

[Signature]
 CASHIER
 14-2-2017

Grand Total 2170.00

Words: Two thousand one hundred and seventy only.

PPV

1. Variation are inherent properties of all High Temperature Fixed Ceramic products. 2. Before Fixing tiles, make sure that the tiles purchased gives acceptable blend of colours. Any variation is noted on size or colour, before putting into water. We will not be responsible for colour variation, once the tiles have been fixed. 3. GOODS ONCE SOLD WILL NOT BE TAKEN BACK. Subject to Thrissur Jurisdiction only. E.S.O.E.

[Signature]

Dr. SUNNY JOSEPH KALAYATHANKAL
 M.Tech, M.A., M.Sc., M.Phil., B.Ed
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 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

Voucher No : 1717

Date : 20-Feb-2017

Paid to BEING GENERAL LABOUR CHARGES PAID THROUH GEESON

Bank Federal Bank A/c -15250100001019

Cheque No 10049170 Dates 20-Feb-2017

Particulars	Amount
Repairs & Maintenance	23,030.00
TOTAL	23,030.00

Amount in words Twenty Three Thousand Thirty Only

Prepared By

Authorised By

[Handwritten Signature]
21-2-2017

Receivers Signature

[Handwritten Signature]

[Handwritten 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



JYOTHI ENGINEERING COLLEGE

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 : 295

Date : 6-Jun-2016

Paid to BEING DIESEL ENGINE REPAIRING CHARGES PAID

Bank Federal Bank A/c - 101

Cheque No 10045134 Dates 6-Jun-2016

Particulars

Amount

M/s Calicut Diesels Pvt.Ltd

5,094.00

TOTAL 5,094.00

Amount in words Five Thousand Ninety Four Only

Prepared By

Authorised By

Receivers Signature

[Handwritten Signature]
6-6-16

E:
Pr

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

CALICUT DIESELS PVT LTD

An ISO 9001-2008 Certified Organization
 Authorized Service Dealer of Kirloskar Oil Engines LTD
 V I /239/6, ABA Plaza, Koorkanchery, Thrissur-680007
 Phone 0487-2427707, Email service@calicutdiesels.com
 Web www.calicutdiesels.com

TIN : 32150909845

PAN : AAFCC5650E, Service Tax code : AAFCC5650ESD001, Category : Maintenance Or Repair Service

CST : 32150909845 C

(Original)

Form 8 B

[For Customers When Input Tax credit is not Required]
 [See Rules 58(10)]

RETAIL INVOICE - CASH/CREDIT

Invoice No: B-0398/16-17

Name & Address of Customer : **Jyothi Engineering College**
 Jyothi Hills
 Panjal Road
 Vettikkattiri P O
 Cheruthuruthi
 Eng No: 4H.3420/0020658
 Ob: 9846335220
 9544408547

Date : 20-5-2016

S.N.	Item	Part No	Tax %	Price	Qty	G.Value	Disc.	Net value	Tax	Total
1	KOEL CARE Super Genuine Oil 13 Liters Can	82.050.10.0.13	14.50	2,861.14	1.00 nos	2,861.14		2,861.14	414.87	3276.01
	Spin on Filter for Lub. Oil	06.436.01.0.00	14.50	379.91	1.00 nos	379.91		379.91	55.09	435.00
	Fuel Filter Element	48.117.04.0.00	14.50	105.68	1.00 nos	105.68		105.68	15.32	121.00
	Fuel Filter Element 14	48.117.05.0.00	14.50	121.40	1.00 nos	121.40		121.40	17.60	139.00
	Primary Element for	4H.1198.01.0.00	14.50	786.02	1.00 nos	786.02		786.02	113.97	899.99
	Miscellaneous Expenses		14.50	195.00	1.00 nos	195.00		195.00	28.28	223.28
	Total				6.00 nos	4,449.15		4,449.15	645.13	5094.28
TOTAL										5094.00

Amount in words : INR Five Thousand Ninety Four Only

Prepared by : calicut

Handwritten signature and date:
 3-6-16

Round Off (-)0.28
 INVOICE AMOUNT ₹ 5,094.00

Checked by

for CALICUT DIESELS PVT LTD

Authorised Signatry

NOTE : Certified that all the particulars shown in the above tax invoice are true and correct and that my / our Registration under KVAT Act 2005 is valid as on date of this bill

Help Line No : 09388877707

Handwritten signature and date:
 3/6/16

Handwritten signature: amary
 CALICUT DIESELS PVT LTD
 General Bank
 Kanchery
 Phone No: 11875500000
 D.S. SIVAKRISHNAN, M.Sc., M.Phil., B.Ed.
 M.Tech. (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College
 Cheruthuruthy P.O. - 679 501

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

Date : 9-Feb-2017

Sl. No : 1681

Particulars : BEING GENERAL LABOUR CHARGES PAID TO RAJEESH K R

Bank : Federal Bank A/c -15250100001019

Cheque No 10049135 Dates 9-Feb-2017

Particulars

Amount

Repairs & Maintenance

2,100.00

TOTAL 2,100.00

Amount in words : Two Thousand One Hundred Only

Authorised By

[Handwritten Signature]
for 12/2

Receivers Signature

[Handwritten 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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No:

Date:

Head of Account: Miscellaneous work

Paid to: ~~Rajesh~~ RAJESH K.R

Particulars

Amount

Cheque No: <u>Pay 157 - MB 87</u> Dated :	Rs.	Ps.
	Labour charge for removing glass from fixed ventilator opening in BSH class rooms and repairing for fixing exhaust fan etc complete including hire charges for scaffolding and machineries. 14 x 150/ no.	2100
Total	2100	-

Amount in words: Two thousand one hundred only

Prepared By: CHRISTINA
9-2-17 m. [Signature]
Authorised By: [Signature]
9/2/17

[Signature]
Receiver's Signature

AMMAS
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



JYOTHI ENGINEERING COLLEGE

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 312

Date : 7-Jun-2016

Paid to BEING AMOUNT PAID FOR MAINTENANCE MATERIALS

Bank Federal Bank A/c - 101

Cheque No 10045145 Dates 7-Jun-2016

Particulars	Amount
Link Lines Electricals	4,456.00
TOTAL	4,456.00
Amount in words Four Thousand Four Hundred Fifty Six Only	
Prepared By	Authorised By <i>[Signature]</i> 26-16
	Receivers Signature

Amngs

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

Form No. 8B
 NF 32080201784
 CT 32080201784C

Link Lines Electricals

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

www.linklines.com
 Linkline at Chennai.com

Name: JYOTHI ENGINEERING COLLEGE
 Name: PG VETTIKATTIRI CHERUTHURUTHY,

CREDIT

Bill No: 25/05/2014
 Date:

Sl. No.	Sch. Entry No. / Commodity Code	Commodity / Item	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Tax Amount	Total
		CROMPTON TUBE 40W	14.5	47.00	90.000	2350.00	91.03	1758.97	255.03	2013.94
		STARTER (PHILIPS)	14.5	10.00	20.000	200.00	25.32	174.68	25.33	199.99
		PVC PLUG 6MM	5.0	0.28	2000.000	560.00	40.00	420.00	21.00	399.00
<p>Received the materials as per this invoice in good condition and entered in stock register No. 2487 Page 2871/2873, 2874</p>						1110.00	76.35	2337.65	301.38	2638.99
Total										0.00

SITE NAME :-

1- Two thousand six hundred and fifty five only.

Rupees 2655.00

Handling Charges

Freight

Grand Total

2655.00

OPERATOR

SINDHIA

Project Engineer

SALESMAN

Subject to Thrissur Jurisdiction only

27/5/14
 27-5-14

CASHER

GOODS ONCE SOLD WILL NOT BE TAKEN BACK

hmnas
 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

Form No. 8B
 32080201784
 32080201784C

Link Lines Electricals

www.linklines.com
 linklines@linklines.com

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

JYOTHI ENGINEERING COLLEGE
 METTUPU VETTIKATTIRI CHERUTHURUTHY,

CREDIT

Bill No.: 25/05/2016
 Date :

Sch. Entry No / Commodity Code	Commodity / Item	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Tax Amount	Total
	STAR 25MM ELBOW 187			21,000	187.88	23.92	163.96		163.96
	OMCO WASTE COUPLING 32MM H/T & HY.F/T CP	14.5	235.00	4,000	940.00	235.00	705.00	102.23	807.23
	BRASS NOZZLE TAP 15 MM ITALY TYPE KRI	14.5	125.00	6,000	750.00	50.00	600.00	87.00	687.00
Total					1874.80	458.92	1415.88	194.77	1610.65
									0.00

Link Lines Electricals
 25/5/16
 967,928

Received the materials as per this invoice in good condition and entered in stock register
 10 Page 947, 967, 928

:- One thousand six hundred and eleven only.

Rupees

1611.00

Handling Charges

Freight

Grand Total

1611.00

Operator => SINDHIA
 OPERATOR

SUNAM

SALESMAN

Subject to Thrissur Jurisdiction only.

CASHIER

GOODS ONCE SOLD WILL NOT BE TAKEN BACK

anna
 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

Form No. 8B
 32080201784
 32080201784C

Link Lines Electricals

www.linklines.com
 linkline@linklines.com

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

Name: JYATHI ENGINEERING COLLEGE
 VETTAKKATTIRI CHERUTHURUTHY,

CREDIT Bill No.: 4259
 Date: 25/03/2016

Sl. No.	Entry No./Commodity Code	Commodity / Item	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Tax Amount	Total
1		BELL STERIO DINGDONG (MX)	14.5	222.00	1.000	222.00	56.34	165.61	24.91	189.52
Total						222.00	56.34	165.61	24.91	189.52

Handwritten:
 Project Engineer
 24/3/16

Received the materials as per this invoice in good condition and entered in stock register No. 42 Page 429

RUPEES :- One hundred and ninety only.
 190.00

Handling Charges
 Freight
 Grand Total

OPERATOR => SANITHA
 GOODS ONCE SOLD WILL NOT BE TAKEN BACK. Subject to Thirissur Jurisdiction only.

Handwritten:
 SALES MAN
 24/3/16

Handwritten:
 CASHIER
 27-3-16

Handwritten: LINK LINES
 Dr. SURESH JOSEPH KALAYATHANKAL
 M.Tech, M.Sc, M.Phil, B.Ed
 Ph.D (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Jyathi 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

Date : 9-Feb-2017

Account No : 1681

For : BEING GENERAL LABOUR CHARGES PAID TO RAJEESH K R

Bank : Federal Bank A/c -15250100001019

Cheque No 10049135 Dates 9-Feb-2017

Particulars	Amount
Repairs & Maintenance	2,100.00
TOTAL	2,100.00

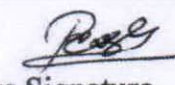
in words **Two Thousand One Hundred Only**

Authorized By

Authorized By



Receivers Signature



Sunny
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. - 679 531

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY CASH / BANK PAYMENT

Voucher No:

Date:

Head of Account: Maintenance works

Paid to: ~~Rajesh~~ RAJESH. K.R.

Particulars	Amount	
	Rs.	Ps.
Cheque No: <u>Pay 151 - 1 MB 87</u> Dated: _____		
labour charge for removing glass from fixed ventilator opening in BSH class rooms and repairing for fixing exhaust fan etc complete including hire charges for scaffolding and machinery. 14 x 150 no.	2100	-
Total	2100	-

Amount in words: Two thousand one hundred only

Prepared By: CHIBU
 9-2-17 m. [Signature]
 Authorised By: [Signature]
 9/2/17

Receiver's Signature: [Signature]

Amritha
 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.- 679 531

JYOTHI ENGINEERING COLLEGE - (16-17)

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Cheque No : 1008

Date : 6-Feb-2017

FOR BEING AMOUNT PAID FOR GENERAL LABOUR CHARGES

Federal Bank A/c - 15250100001010

Cheque No 10049124 Date: 6-Feb-2017

Particulars

Repair & Maintenance

Amount

4,400.00

TOTAL 4,400.00

Four Thousand Four Hundred Only

Authorised By

[Signature]
6-2-17

Receivers 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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No:

Date:

Head of Account: Miscellaneous works

Paid to: Jay TR

Particulars	Amount	
	Rs.	Ps.
Cheque No: <u>Page 157 of NB 87</u> Dated: _____		
<u>Charges for fabricating stand and erection of display board including labour charges for fabrication and hire charges of machines etc complete</u>	4400	-
Total	4400	-

Rupees (in words): Four thousand four hundred only

Prepared By

[Signature]
 Authorised By
 6/2/17

[Signature]
 Receivers Signature
 6-2-17

Annas
 Dr. SURESH 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



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 : 1663

Date : 4-Feb-2017

Paid to BEING GENERAL LABOUR CHARGES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10049119 Dates 4-Feb-2017

Particulars	Amount
Repairs & Maintenance	20,580.00
TOTAL	20,580.00

Amount in words Twenty Thousand Five Hundred Eighty Only

Prepared By _____ Authorised By _____

[Handwritten Signature]
 Receivers Signature

[Handwritten 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

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

No : 1653

Date : 3-Feb-2017

BEING GARDNERS SALARY PAID FOR YHE MONTH OF JAN 2017

Federal Bank A/c -15250100001019

Cheque No

10048656

Dates 3-Feb-2017

Particulars	Amount
Salaries & Maintenance	5,100.00
Salaries & Maintenance	4,800.00
Salaries & Maintenance	3,000.00
TOTAL	12,900.00

Rs Twelve Thousand Nine Hundred Only

Authorised By

Handwritten signature and date
3-2-17

Receivers Signature

Handwritten signature
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.-679 531

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

Date : 9-Feb-2017

Number No : 1682

BEING AMOUNT PAID FOR SUPPLY OF STEEL DOOR

Federal Bank A/c - 15250100001019

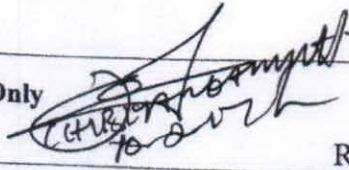
Cheque No 10049136 Dates 9-Feb-2017

Particulars	Amount
16's Euro Doors	15,300.00
TOTAL	15,300.00

Amount in words Fifteen Thousand Three Hundred Only

Authorised By

Authorised By



Receivers Signature

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No:

Date:

Head of Account *Miscellaneous* *Novel*

Paid to *Jyesh*

Particulars	Amount	
	Rs.	Ps.
Cheque No: <i>27</i> Dated: <i>27</i> Labor charge for fitting steel door for quality advance call Rs -	700	-
Total	700	-

(in words) *Seven hundred only*

By *[Signature]*
 Authorised By *[Signature]*

Jyesh
 Receivers Signature

[Signature]
 Dr. SURESH 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

970910 P

EURO DOORS

SMP Junction,
679 121, Mob 9744972311
euroop@gmail.com
Purchaser: Jyothi engineering college

RETAIL INVOICE

Cash / Credit

THE KERALA VALUE ADDED TAX RULES 2005 FORM NO. 8D
(For presumptive taxpayers) [See rule 58(10)]

Invoice No.: EE 27

Date 7/2/17

Mobile.....Phone No.....Fax.....Email.....

Commodity / Item	Rate of Tax	Unit Price	Qty	Gross Value	Cash Discount	Net Value	Tax Amount	Grand Total
3	4	5	6	7	8	9	10	11
Stal door 12540			1					14600
TOTAL								14600

Words fourteen thousand six hundred only

[Handwritten signatures and dates]
9/2/17
a-d-m-h

FOR EURO DOORS
Jyothi
Authorised Signatory

Amrany
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.-679 531

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

Cheque No : 1695

BEING AMOUNT TRANSFERRED TO JANATHA NYLONS

Date : 10-Feb-2017

Federal Bank A/c - 15250100001019

Cheque No 10049148 Dates 10-Feb-2017

Particulars

Repairs & Maintenance

Amount

336.00

TOTAL

336.00

Amount in words Three Hundred Thirty Six Only

Prepared By

Authorised By

[Handwritten Signature]
10-2-17

Receivers Signature

[Handwritten Signature]
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. - 679 531

Gross Amount :	1.00
Tot Val Amt :	16.00
Net Amount :	336.00

aman
Dr. SUNNY JOSEPH KALAYATHAN
M.Tech, M.Sc, M.Phil,
Ph.D (Computer Science), Ph.D (Math)

CHB
10-2-17

For JANATHA NYLONS
Engineering College
NO.-679531

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

Sl. No : 1696

Date : 10-Feb-2017

BEING AMOUNT TRANSFERRED TO JANATHA NETWORK FOR VARIOUS EXPENSES

Federal Bank A/c -15250100001019

Cheque No 10049149 Dates 10-Feb-2017

Particulars

Janatha Network

Amount

83,491.00

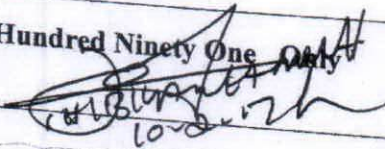


TOTAL 83,491.00

Eighty Three Thousand Four Hundred Ninety One Only

Authorised By

Authorised By

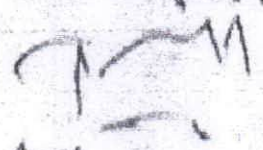


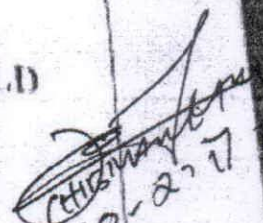
Receivers Signature

Sunny
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.- 679 531

Gross Amount :	2.00
Tot Disc Amt :	6412.00
Tot Vat Amt :	2748.00
Net Amount :	57708.00

For JANATHA NETWORK


Authorized Signatory


10-2-17

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

Gross Amount : 3.00
Tot Disc Amt : 1292.38
Tot Vat Amt : 1227.76

Net Amount : 25783.00

For JANATHA NETWORKLD

Authorized Signatory

Amritha

DR. KALAYATHAN KAL
M.Sc, M.Phil, B.Ed
Ph.D (Science), Ph.D (Maths)
PRINCIPAL

Jyothi Engineering College
Cheruthuruthy P.O. - 679 531

[Signature]
10-2-17



JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

E-mail :accounts@jeec.ac.in

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

BANK PAYMENT

Voucher No : 318

Date : 7-Jun-2016

Paid to BEING AMOUNT PAID TO FR. JINTO FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10045151 Dates 7-Jun-2016

Particulars	Amount
Travelling Expenses	100.00
Miscellaneous Expenses	300.00
Repairs & Maintenance	3,250.00
TOTAL	3,650.00

Amount in words Three Thousand Six Hundred Fifty Only

Prepared By

Authorised By

Handwritten signature and date 26-16

Receivers Signature

emma
 Dr. SUNDAY 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

KERALA FOREST RESEARCH INSTITUTE

(An Institution of Kerala State Council for Science, Technology and Environment)

Peechi-680653, Kerala

No. 149

Bill

Date: 6/6/16

Jyothi Engg College,

Item	Unit Price	Quantity	Amount Rs.
B. BRANDISSI	50 100	2	100 200
B. Vulgaris	"	2	10.0
D. Asper	"	2	10.0
D. GIGANTUS	100	2	200
T. Tulda	50	2	100
T. Tulda	50	2	100
G. Amegstifera	50	2	100
B. Vulgaris	50	2	100
D. Sikkimensis	50	2	100
T. Siamesis	150	15	2250
Total			3250/-

THREE THOUSAND TWO hundred Fifty

Signature of Customer
[Signature]
 7-6-16

Scientist-in Charge
[Signature]

Dr. SUNNY JOSEPH KALAYATHANKAL
 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, E-Mail :accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 328

Date : 13-Jun-2016

Paid to BEING GENERAL LABOUR CHARGES PAID TO GEESON

Bank Federal Bank A/c - 101

Cheque No 10045156 Dates 13-Jun-2016

Particulars	Amount
Repairs & Maintenance	19,350.00
Arogysamy (Labour)	900.00
Ramalingam (Labour)	1,000.00
Kamaraj (Labour)	500.00
TOTAL	16,950.00

Amount in words Sixteen Thousand Nine Hundred Fifty Only

Prepared By

Authorised By

[Signature]
13-6-16

[Signature]
Receivers Signature

ammy
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.-679 531

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

Cheque No : 1702

BEING AMOUNT PAID TO TOMY ANTO FOR VARIOUS EXPENSES

Date : 14-Feb-2017

Federal Bank A/c - 15250100001019

Cheque No 10049155 Date: 14-Feb-2017

Particulars

Particulars	Amount
Repairs & Maintenance	165.00
Repairs & Maintenance	603.00
Miscellaneous Expenses	250.00
Repairs & Maintenance	60.00
Repairs & Maintenance	290.00
Repairs & Maintenance	1,200.00
Transportation Charges	100.00
Repairs & Maintenance	70.00
Repairs & Maintenance	460.00
TOTAL	3,198.00

Words: Three Thousand One Hundred Ninety Eight Only

Issued By

Authorised By

[Handwritten Signature]
15-2-17

Receivers Signature

emma
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



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

Voucher No : 1703

BANK PAYMENT

Paid to BEING GENERAL LABOUR CHARGES PAID

Date : 15-Feb-2017

Bank Federal Bank A/c - 15250100001019

Cheque No 10049156 Dates 15-Feb-2017

Particulars

Repairs & Maintenance

Amount

29,400.00

TOTAL 29,400.00

Amount in words Twenty Nine Thousand Four Hundred Only

Prepared By

Authorised By

Receivers Signature

Prepared By

Authorised By

Receivers Signature

Amas
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

Name and Address



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

Voucher No : 1711

Date : 16-Feb-2017

Paid to BEING AMOUNT PAID FOR SUPPLY OF AEROCON PANNEL FOR FAB LAB

Bank Federal Bank A/c -15250100001019

Cheque No 10049164 Dates 16-Feb-2017

Particulars	Amount
M/s Sai Enterprises	36,939.00
TOTAL	36,939.00

Amount in words Thirty Six Thousand Nine Hundred Thirty Nine

Prepared By

Authorised By

[Handwritten Signature]
16-2-17

Receivers Signature

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

RETAIL INVOICE CASH / CREDIT

SAT ENTERPRISES

CST No. 22000000000000000000
Date 28.06.2017

One Merchandise Area Hill Compound 5356 Karanthakudi
Vadakkal P.O. Palakkad 672 701 Kerala INDIA 686111 094431 47911
E-mail: satenterprises11@hotmail.com

THE MERCHANDISE VALUE ADDED TAX RULES 2008
FORM NO. 8B

If the Customer who avail the Credit is not registered, Tax Rate 18 (18%)

INVOICE No 096

Date 07/02/2017

Name and Address of Purchaser: **JYOTHI ENGINEERING COLLEGE,**
Payal Road, cheuthoru, Thiruvananthapuram, Thiruvananthapuram, Kerala
Vehicle No. **19L-9X-2211**

Commodity Item	Rate of Tax	Unit Price	Qty.	Gross Value Rs.	Ps.
Autocon Pond (75mm)					
10' x 2'	14.5%	2094.90	10	20,949.00	
9' x 2'		1885.40	6	11,312.40	

Grand Total	32,261.40
Cash Discount	-
Net Amount	32,261.40
14.5% Tax Amount	4,677.90
Total Amount	36,939.30

Total in words: Thirty six thousand
two hundred and thirty
two paise thirty nine only.

For SAT ENTERPRISES

Authorized Signatory

[Handwritten Signature]
19-2-17

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

Voucher No : 1712

Date : 16-Feb-2017

Paid to BEING AEROCON INSTALATIOON CHARGES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10049165 Dates 16-Feb-2017

Particulars

M/s S M Associates

Amount

9,933.00

TOTAL 9,933.00

Amount in words Nine Thousand Nine Hundred Thirty Three Only

Prepared By _____ Authorised By _____

Dr. Sunny Joseph Kalayathankal
Assistant Manager

Receivers Signature

Sunny
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.- 679 531

S M Associates

TIN 32091613795
MOB. 9447722345

Thodadath House, Nallepilly P.O., Palakkad - 678 553
Email: suku.1975@yahoo.co.in

LABOUR BILL

Date: 14/2/2017

No. 11
Name: JYOTHI ENGINEERING COLLEGE
Address: Panjal Road, Vethikkattiri.
Pin: 678 553

PARTICULARS	AMOUNT	
	Rs.	Ps.
Installation charge of Aerocon pane) (75mm) Thk. 293 @ 33.90/-	9,933	00
TOTAL	9,933	00

[Handwritten signature]
15-2-17

words: Nine thousand nine hundred
thirty three rupees only.

[Handwritten signature]
Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech., M.Sc., M.Phil., B.Ed.
Ph.D. (Comp. Science), Ph.D. (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O. - 679 553

For S M Associates
[Handwritten signature]
Authorised Sign
per
e prov



JYOTHI ENGINEERING COLLEGE - (16-17)

Ph :04884-274198

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

E-mail :accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1713

Date : 16-Feb-2017

Paid to BEING AMOUNT PAID FOR VARIOUS EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10049166 Dates 16-Feb-2017

Particulars	Amount
Link Lines Electricals	48,592.00
TOTAL	48,592.00

Amount in words Forty Eight Thousand Five Hundred Ninety Two Only

Prepared By

Authorised By

[Handwritten Signature]

Receivers Signature

[Handwritten 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

Form No. 8B

TIN: 32080201784
CS: 32080201784C

Link Lines Electricals

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

www.lavishindia.com
linklines@hotmail.com

Name: JYOTHI ENGINEERING COLLEGE
PO VETTIKATTIRI CHERUTHURUTHY.

CREDIT

Bill No.: 2509

Date: 08/02/2017

Sl. No.	Sch. Entry No. / Commodity Code	Commodity / Item	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Tax Amount	Total
		CROMPTON E/F HEAVY DUTY 300 MM 12"	4.5	2450.00	4.000	9800.00	1240.68	8559.32	1241.10	9800.42
Total						9800.00	1240.68	8559.32	1241.10	9800.42
Handling Charges										0.00
Freight										
Grand Total										9800.00

Received the materials as per this invoice in good condition and entered in stock register No. 412 Page 1187

[Signature]

OPERATOR

DIVYA

SALESMAN

[Signature]
DEWAS

CASHIER

E&O E

GOODS ONCE SOLD WILL NOT BE TAKEN BACK. Subject to Thrissur Jurisdiction only.

[Handwritten 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



JYOTHI ENGINEERING COLLEGE - (16-17)

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

Ph : 04884-2741000

E-mail : accounts@jcec.ac.in

BANK PAYMENT

Voucher No : 1622

Date : 27.10.2017

Paid to BEING AMOUNT PAID TO VARGHESE V P FOR VARIOUS EXPNESES

Bank Federal Bank A/c -15250100001019

Cheque No 10048626 Dates 27.10.2017

Particulars

Particulars	Amount
Repairs & Maintenance	1,200.00
Repairs & Maintenance	650.00
TOTAL	1,850.00

Amount in words One Thousand Eight Hundred Fifty Only

Prepared By

Authorised By

[Handwritten Signature]
27-10-17

Receivers Signatur

HAND TOTAL IN WORDS

[Handwritten 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

PODVAL BROTHERS

ENGINEERS & MERCHANTS
 Box No. 165, Post Office Road, Thrissur - 680 001
 Phone: 2420594, 2429726, Fax: 0487-2429726
 Email: podbros2016@gmail.com

RETAIL INVOICE

The Kerala Value Added Tax Rules, 2006
Form No. 8 B
 (For Customers when input tax credit is not required)
 (For VAT Dealers) Form No. 50 (10)

CASH BILL

No. 4
 Date: ---
 TIN No. 3208
 CST No. 3208

Name & Address of the Purchaser: *M. Jyothi Engineering College, Cherathuruthy, Thrissur*

Ph: --- Mob: ---
 TIN No: --- E-mail: ---

Commodity / Item	Rate of Tax	Unit Price	Qty	Gross Value	Cash Discount	Net Value	Tax Amount
<i>(1) 500000 SNA Fee - Rs</i>	<i>10%</i>	<i>500000</i>	<i>1</i>	<i>550000</i>		<i>500000</i>	<i>50000</i>
TOTAL							

Received the materials as per this invoice in good condition and entered in stock register No. *TSP-03* Page *11*

[Signature]

[Signature]

[Signature]
 25/1/17

For, P.O.
[Signature]

ALL IN WORDS
 Sold will not be taken back on any account
 Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which tax is levied and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made thereunder. It is also certified that the registration under KVAT Act 2003 is not subject to any suspension/cancellation and it is valid as on the date of this Bill.

mark
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
 Cherathuruthy P.O. - 679 531



JYOTHI ENGINEERING COLLEGE - (16-17)

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

FB
E-mail

Voucher No : 1623

BANK PAYMENT

Paid to BEING GENERAL LABOUR CHARGES PAID TO GEESON

Bank Federal Bank A/c -15250100001019

Cheque No 10048627

Particulars

Repairs & Maintenance

TOTAL

Amount in words Twenty Thousand Five Hundred Eighty Only

Prepared By

Authorised By

[Handwritten signature]
27-1-17

Receivers Si

[Handwritten signature]
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.- 679 531



JYOTHI ENGINEERING COLLEGE - (16-17)

Ph : 04884-274495

E-mail : accounts@jeec.ac.in

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

BANK PAYMENT

Voucher No : 1597

Date : 21-10-2017

Paid to BEING GENERAL LABOUR CHGARFES PAID TO GEESON

Bank Federal Bank A/c -15250100001019

Cheque No 10048616 Dates 21-10-2017

Particulars	Amount
Repairs & Maintenance	21,500.00
Arogysamy (Labour)	000.00
Kamaraj (Labour)	000.00
TOTAL	20,000.00

Amount in words Twenty Thousand Sixty Only

Prepared By

Authorised By

[Handwritten Signature]
R. RON

Receivers Signature

[Handwritten 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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No:

Date:

Head of Account:

Paid to: *117725*

Cheque No:	Particulars	Amount
	Dated:	Rs.
<i>13-1176</i>	<i>19.1.17 6x490</i>	<i>2940</i>
		<i>/</i>
	Total	2940

Rupees (in words): *Two Nine Four Zero only*

Prepared By

[Signature]
 Authorised By

[Signature]
 Receivers Signature

ammas
DR. SUNNY JOSEPH KALAYATHANKAL
 M.Tech, B.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, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account

Paid to Alphouse

Particulars		Amount
Cheque No:	Dated :	Rs.
	Daily wages - 13-1-17 to 19-1-17: 6x490	2940 ✓
		/
Total		2940 ✓

Rupees (in words) Two Nine Four Zero only ✓

Prepared By

[Signature]
 Authorised By
 20/1/17

[Signature]
 Receivers Signature

[Signature]
 DR. SURESH 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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date : 2 0 0 1 2 0 1 7

Head of Account

Paid to E. S. Kumari ✓

	Particulars	Amount	
Cheque No:	Dated :	Rs.	Ps.
	Daily wages 13-1-17 to 19-1-17 6x490	2940	✓
		1	
	Total	2940	✓

Rupees (in words) Two Nine Four Zero Only

Prepared By


 Authorised By


 Receivers Signature

Annex

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account.....

Paid to Archiyasamy ✓

Cheque No:	Particulars	Amount
	Dated :	Rs.
	<u>Daily wages: 13-1-17 to 19-1-17 - 6x 490</u>	<u>2940</u> ✓
		/
	Total	<u>2940</u> ✓

Rupees (in words) Two Nine Four Zero only ✓

Prepared By

Authorised By

 20/1/17

Receivers Signature


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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account.....

Paid to... Kamarajan ✓

Particulars		Amount
Cheque No:	Dated :	Rs.
	Daily wages - 13-1-17 to 19-1-17 = 6 x 490	2940
	Reduction against advance	- 520
	Total	2420

Rupees (in words) Two Four Two Zero Only ✓

Prepared By

Authorised By

 20/1/17

Receivers Sign


Amara

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. - 679 531

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account.....

Paid to.. Ramesh ✓

Particulars		Amount	
Cheque No:	Dated :	Rs.	P.
<u>Daily wages 13-1-17 to 19-1-17 - 6X490</u>		<u>2940</u>	<u>✓</u>
		<u>1</u>	
	Total	<u>2940</u>	<u>✓</u>

Rupees (in words)..... Two Nine Four Zero Only

Prepared By

[Signature]
 Authorised By
 20/1/17

[Signature]
 Receivers Signature

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. - 679 531

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

Date :

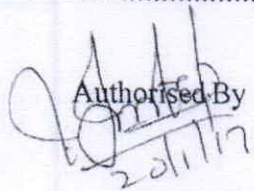
Head of Account.....

Paid to... Ramalingam ✓

Particulars		Amount
Cheque No:	Dated :	Rs.
	Daily wages - 13-1-17 to 19-1-17 = 6 x 490	2940 ✓
		1
	Total	2940 ✓

Rupees (in words) Two Nine Four Zero only ✓

Prepared By

Authorised By

 20/1/17

Receivers Signature


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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

Date :

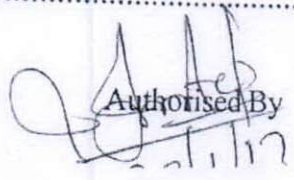
Head of Account.....

Paid to... Arakiyasamy S ✓


Particulars	Dated :	Amount
		Rs.
Daily wages - 13-1-17 and 14-1-17 = 2x490		980
Deduction against advance		- 980
Total		00/-

Rupees (in words)..... Nil.

Prepared By


 Authorised By


 Receivers Sign


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



JYOTHI ENGINEERING COLLEGE - (16-17)

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

Ph: 0471-2522981
E-mail: accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1598

Paid to BEING AMOUNT PAID TO VARGHESE V P FOR VARIOUS EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10048618

Particulars

Repairs & Maintenance

TOTAL

Amount in words Seven Thousand Nine Hundred Seventeen Only

Prepared By

Authorised By

Receivers Signature

amaly

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.-679 531

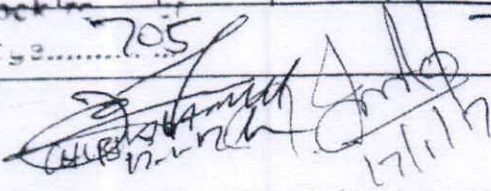
The Shoranur Co-op. Service Bank Ltd., No. P. 578
 The Kerala Value Added Tax Rules 2005 Form No. 8B
 (For Customers when input tax credit is not required) [See Rule 58 (10)]

RETAIL INVOICE CASH/CREDIT


Invoice No. 231
 Date 16/11/17

Mobile: _____ E-mail: _____ TIN: _____ ST Reg No: _____

Commodity Item	Rate of Tax	Unit price	Quantity	Gross value	Cash Discount	Net Value	Tax Amount	Gross
3	4	5	6	7	8	9	10	
18 18 18		19	50	19	-	910	—	910
Received the materials as per this invoice TOTAL and entered in lock						910		910

ROB: S
 205

 17/11/17

Authorised Signatory (with Seal)


 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

No . 62634

To Jothy and

SL NO	Description	Qty	Unit	Rate	Discount
1	BERING 6202 HCH MIXIE	1.00	Nos	55.00	.00
2	BEARING 6201 FAN	1.00	Nos	45.60	.00

Received the materials as per
 this invoice and cond. 1
 and entered in stock

Rs. 2 P. 484

[Signature]

Round Off : 0.40

Net Amount :

(Rupees One Hundred And One Paise)

amaly

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 : 04954 774 188

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1599

Paid to BEING SERVICE CHARGES PAID TO POTTOS FOR WATER COLLER & WATER PURIFIRF 9 NOS

Bank Federal Bank A/c -15250100001019

Cheque No 10048619

Particulars

Pottos

TOTAL

Amount in words Five Thousand Six Hundred Ninety Three Only

Prepared By

Authorised By

Receivers Signature

Authorised 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

★ BLUE STAR
 Authorised Dealer
 AIR CONDITIONERS &
 REFRIGERATION PRODUCTS

32081466104

JYOTHI ENGINEERING COLLEGE
 CHERUTHURUTHY
 107
 16/1/17

POTTOS

PAN :
 ST :

**SERVICE TAX INVOICE
 CASH/CREDIT**

Name And Address Of Buyer
 Jyothi Engineering College
 Cheruthuruthy
 Thrissur

Invoice No: S/38
 Invoice Date: 20-Dec-2016

SL.No Commodity Name

Service Charges

Water Cooler & Water Purifier (9nos)
 (@ Rs. 550 x 9nos)

Service Tax @ 14%

Swachh Bharat Cess

Krishi Kalyan Cess

(ADM, EAB, WAB, L/H, B/H, WORKSHOP)
 3 + 1 + 1 + 1 + 2 + 1 = 9

Quantity Unit Price

Total

Indian Rupees Five Thousand Six Hundred Ninety Three Only For Pottos

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

Beneficiary Name : POTTOS,

A/c #030902751879, IFSC - SBIN0012892

Jyothi Engineering College
 Cheruthuruthy P.O.-679 531

Authorised

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

DECLARATION : Certified that all the particulars shown in the above
 Tax invoice are true & correct

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

19/1/17



JYOTHI ENGINEERING COLLEGE

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

Ph: 0471 2531111
E-mail: accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 283

Paid to BEING GENERAL LABOUR CHARGES & WAGE ADVANCE PAID

Bank Federal Bank A/c - 101

Cheque No 10045117

Particulars

- Repairs & Maintenance
- Arogysamy (Labour)
- Kamaraj (Labour)
- Ramalingam (Labour)
- Aroghya Das (Labour)

TOTAL

Amount in words Twenty Six Thousand Nine Hundred Fifty Only

Prepared By

Authorised By

[Handwritten Signature]
3-6-16 L

Receivers S

[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 - (16-17)

Ph : 04884-271198

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Cheque No : 1568

Date : 12-Jan-2017

to BEING GENERATOR MAINTENANCE CHARGES PAID

Federal Bank A/c -15250100001019

Cheque No 10048589 Dates 12-Jan-2017

Particulars

Sunitha Sales & Service (P)Ltd

Amount
16,429.00

TOTAL 16,429.00

Amount in words Sixteen Thousand Four Hundred Twenty Nine Only

Prepared By

Authorised By

Handwritten signature and date 12-1-17

Receivers Signature

Date : Friday, December 30, 2016

Customer / Receiver Printed by : PARTSTCR@SSSCUMMINS.CO.IN

Authorized Signatory

Handwritten signature in green ink

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

Form No. 10

Retail Invoice Cum Delivery Note

SUNITHA SALES AND SERVICE PRIVATE LIMITED

Authorized Dealer For Cummins India Limited
 Non Business Unit
 D/3/229A, NEAR JERUSALEM RETREAT CENTRE,
 ROAD, THALORE, THRISSUR
 KR - 680306

1102325

sales@sscummins.co.in
 2009PTC023847

Invoice No: INVRT-ST-TH-1617-000579
 Invoice Date: 30-12-2016
 Customer PO Ref No: TELEPHONIC
 Transporter Name:
 VAT TIN: 32070400817C
 PAN No: AAMCS7892P
 Service Tax Regn no: AAMCS7892PST001

32070400817C
 ECC

Statutory Tax Info:

CIN: U50200KL2009PTC023847

C Firm: N
 Registered Office BLDG NO XIX/172 P B NO 20, HILL PALACE ROAD, TRIPUNITHURA, KOCHI, KERALA, India.
 682301

Customer Name:

JYOTHI ENGINEERING COLLEGE

Address Details:
 ENGINEERING COLLEGE
 THURUTHY
 KR - 679531

Shipping Address Details:
 JYOTHI ENGINEERING COLLEGE
 CHURUTHURUTHY
 THRISSUR - 679531
 KERALA

Customer TIN:
 Service Tax Reg #:
 CST Reg No:

Customer PAN:
 Customer TAN:
 Customer Vendor Code:
 Excise Reg #/ECC
 Code:
 Payment Mode: Cash

Payment Terms (Days):
 Remarks: CREDIT ON 7 DAYS

Item #	Material Catalog Number	Description	Qty	Unit Price (Rs.)	VAT %	Vat Amt	Net Price	
KIT 3238543		B CHECK KIT 8CTA	1	4,247.77	14.50	615.93	4,863.70	
500256		VALVOLINE PREMIUM BLUE 7600 120 LTR	1	6,064.00	14.50	879.28	6,943.28	
505060		VALVOLINE PREMIUM BLUE 7600 110 LTR	1	3,089.00	14.50	447.90	3,536.90	
Taxes / Other Charges							%	Amt
Additional/Entry Tax:								0.00
Total CST:								0.00
State Development Tax:								0.00
Handling and Shipping:								0.00
Packing and Forwarding:							2.00	1.96
Freight and Delivery:								0.00
Total Base Item price								15,349.88
Total VAT Amount:								2,213.87

Conditions:-
 The particulars shown in above Tax Invoice are true & correct in all respects & goods on which the tax is collected are in accordance with provisions of KVAT ACT 2003 & rules made thereunder. It is also certified that Registration under KVAT Act 2003 is not subject to any suspension / cancellation & is valid as on the date of THE KERALA VALUE ADDED TAX RULES - 2005 ALL DISPUTES SUBJECT TO ERNAKULAM DISTRICT JUDICIAL MAGISTRATE'S OFFICE, ERNAKULAM.
 ACTION ONLY. CIN: U50200KL2009PTC023847

Cummins Logo is the registered trademark of Cummins Inc. USA and the Authorized Dealer/Distributor is permitted to use the name "Cummins" and "Cummins Logo" under the Dealer/Distributor Agreement executed with Cummins India Limited on "Best Effort" basis.

Pre-authorized for SUNITHA SALES AND SERVICE PRIVATE LIMITED

For SUNITHA SALES AND SERVICE PRIVATE LIMITED

Customer / Receiver Signature

Printed by: PARTSTCR@SSSCUMMINS.CO.IN
 Created by: PARTSTCR@SSSCUMMINS.CO.IN

Authorized Signatory

Date: Friday, December 30, 2016

Authorized Signatory

Sunny Joseph

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

Retail Invoice Cum Delivery Note

SUNITHA SALES AND SERVICE PRIVATE LIMITED	Invoice Number	INVRT-ST-TH-1617-000579	Invoice Date :	30-12-2016
				Total Invoice
				Adj.
				Payable Invoice

Words- Rs. Sixteen Thousand Four Hundred Twenty Nine Only

Handwritten signature and date:
5-1-17

Cummins Logo is the registered trademark of Cummins Inc, USA and the Authorized Distributor is permitted to use the name "Cummins" and "Cummins Logo" under the Cummins India Limited on Principal basis.

Pre-authorized for SUNITHA SALES AND SERVICE PRIVATE LIMITED

For SUNITHA SALES AND SERVICE PRIVATE LIMITED

Authorized Signatory

Date : Friday, December 30, 2016

Authorized Signatory

Printed by : PARTSTCR@SSSCUMMINS.CO.IN

Handwritten signature in green ink
Dr. SUNITHA 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



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

Cheque No : 1569

Pay to BEING AMOUNT PAID FOR CEMENT

Bank Federal Bank A/c -15250100001019

Particulars

C Jose A/c No.16010100000802

Cheque No 10048590 Date 12 Jan 2017

Amount
₹. 6,150.00

TOTAL ₹. 6,150.00

Amount in words Six Thousand One Hundred Fifty Only

Prepared By

Authorised By

Receivers Signature

Customer / Receiver
Signature

Printed by : PARTSTCR@SSSCUMMINS.CO.IN
Created by : PARTSTCR@SSSCUMMINS.CO.IN

Authorized Signatory

Date : Friday, 12 Jan 2017

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

KOCHAPPAN TRADERS

10/11/17
Kochi, Kerala

TIN 3206000000

Sold To

Item Name

1 BHARATH

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

Page 52 Page 5780



10-11-17



10/11/17



Amal

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



JYOTHI ENGINEERING COLLEGE

Jyothi Hills, Pasajal Road, Venkatarthi P.O., Cheruthuruthy, I-Model, Kottayam District, Kerala

BANK PAYMENT

Voucher No : 935

Particulars: BEING AMOUNT PAID TO VEHIL FOR FUEL EXPENSES FOR PRINCIPAL FOR THE MONTH OF

Bank: Federal Bank A/c - 15250100001019

Check No: 10045

Particulars

Fuel Expenses - Vehicle

Amount in words: Eight Thousand Only

Prepared By:

Authorized By:

TO

Received

42	15250100018443	1525	C	19700 SALARY AUGUST
		1525	C	10162 SALARY AUGUST

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



JYOTHI ENGINEERING COLLEGE

Ph :04884-271108

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 280

Date : 3-6-2016

Paid to BEING AMOUNT PAID TO VARGHESE FOR MAINTENANCE MATERIALS

Bank Federal Bank A/c - 101

Cheque No 10045114 Date 3-6-2016

Particulars

Repairs & Maintenance

TOTAL 860.00

Amount in words Eight Hundred Sixty Only

Prepared By

Authorised By

[Handwritten Signature]
3-6-16

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

No: 10

ESTIMATE

Date 31/12/16

Name

Rate	Particulars	Qty	Rs
	ivory. Pvc.		
	Ring	5	650
	SOFTIOBLE	1	210
			860

15/12/16

the materials as per good condition stock 15/12/16 Page 5152/5186

13/12/16
1-6-16

Signature

JOSEPH KALAYATHAN
M.Sc, M.Phil, B.Ed
(Science), Ph.D (Maths)
PRINCIPAL
Senior College
Cheruvu P.O. - 679 531

ESTIMATE

Date 8/11/16

Jyoti Engineering College

Particulars	Qty	Rs	P
Road	1201	<u>220</u>	

emad

Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyoti Engineering College
Cherthuruthy, P.O. - 68531

[Signature]
15/11/16

[Signature]
16/11/16

[Signature]
Signature

P

0466- 2222300

ENBEE TRADERS SHORANUR

1116 Jyothi Eng. college

cheat pms 4/20 - 110 -

Outstanding

50

18/11/16

~~16-11-16~~

amano

Dr. SUNNY JOSEPH KALAYANANKAL
M.Tech, M.A., M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (M.Eds)
PRINCIPAL

Jyothi Engineering College
Cheruthuruthy P.O.- 679 531

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account.....

Paid to Arakiyasamy S ✓

Particulars		Amount
Cheque No:	Dated :	Rs.
Daily wages 6-1-17 to 12-1-17	6 X 490	2940
Deduction against advance		- 40
Total		2900

Rupees (in words) Two thousand nine hundred

Prepared By

[Signature]
 Authorised By
 13/1/17

[Signature]
 Receivers
 13-1-17

emad
 DR. SUNILY 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

JYOTHI ENGINEERING COLLEGE, CHERUTHURU
CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account.....

Paid to Kamaraajan

Particulars		Am
Cheque No:	Dated :	Rs.
	Daily wages: 6-1-17 to 12-1-17 = 6x490	2940
	Deduction against advance	-500
		1
	Total	2440

Rupees (in words) Two thousand four hundred

Prepared By

[Signature]
 Authorised By
 13/1/17

[Signature]
 Receiver
 13-1-17

Copy of Invoices as above

[Handwritten 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
 PO - 679 531

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account.....

Paid to Remalayan ✓

Particulars		Amount
Cheque No:	Dated :	Rs.
<u>Daily wages - 6-1-17 to 12-1-17 = 6 x 490</u>		<u>2940</u> ✓
		<u>/</u>
Total		<u>2940</u> ✓

Rupees (in words) Two thousand nine hundred forty

Prepared By [Signature]
 Authorised By [Signature]
13/1/17

[Signature]
 Receivers Signet
13-1-17

anna's

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. - 679 531

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account

Paid to: Ramesh

Particulars		Amount
Cheque No:	Dated :	Rs.
	Daily wages: 6-1-17 to 12-1-17 = 6x490	2940/-
		/
	Total	2940/-

Rupees (in words) Two thousand nine hundred forty

Prepared By

emas

Authorised By
[Signature]
 13/1/17

Receivers Signat
[Signature]
 13-1-17

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account

Paid to Alphonse ✓

Particulars		Amount
Cheque No:	Dated :	Rs.
	Daily wages - 6-1-17 to 12-1-17 = 6 x 490	2940
		1
	Total	2940

Rupees (in words) Two thousand nine hundred forty

Prepared By

[Signature]
 Authorised By

[Signature]
 Receivers Signat
 18-1-17

emms

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.- 679 531

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account.....

Paid to Ezhamalai ✓

Particulars	Amount
Cheque No:	Rs.
Daily wages 6-1-17 to 12-1-17 = 6x490	2940
	/
Total	2940

Rupees (in words) Two thousand nine hundred forty

Prepared By

[Signature]
 Authorised by

[Signature]
 Receivers Sign
 13-1-17

[Handwritten 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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account.....

Paid to..... *Arakizamy* ✓

Particulars	Amount
Cheque No: _____ Dated: _____	Rs. _____
<i>Daily wages - 6-1-17 to 12-1-17 = 6 x 490</i>	<i>2940</i> ✓
	<i>1</i>
Total	<i>2940</i> ✓

Rupees (in words)..... *Two thousand nine hundred forty*

Prepared By

Authorised By *[Signature]*

Receivers Sign *[Signature]*
13-1-17

emk

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No:

Date:

Head of Account.....

Paid to *Jesudas* ✓

Particulars		Amount
Cheque No:	Dated :	Rs.
<i>Daily wages :- 6 and 7-1-17 : 2X 490</i>		<i>980</i> ✓
		<i>/</i>
Total		<i>980</i> ✓

Rupees (in words)..... *Nine hundred eighty only*

Prepared By

[Signature]
 Authorised By
 12/1/17

[Signature]
 Receivers Signature
 B-L-L

enms

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account.....

Paid to... *Amaladas* ✓

Cheque No:	Particulars	Amount
	Dated :	Rs.
	<i>Daily wages - 6-1-17 to 12-1-17 = 5x490</i>	<i>2450</i> ✓
		<i>/</i>
	Total	<i>2450</i> ✓

Rupees (in words) *Two thousand four hundred fifty*

Prepared By

Authorised By
[Signature]
 13/1/17

Receiver's Signature
[Signature]
 13-1-17

emms

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Date : 0601200

Voucher No:

Head of Account: _____

Paid to: *Arachanthy S*

Particulars	Dated :	Rs.	Paise
<i>Debt of 3-1-2017</i>	<i>31/1/17</i>	<i>1470</i>	
		<i>/</i>	
Total		1470	

Amount in words: *One Four Seven Zero Only*

Prepared By: *[Signature]*
 Authorised By: *[Signature]*
6/1/17

Received By: *[Signature]*
 Receivers Signature: *[Signature]*
6/1/17

amas

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No:

Date:

Head of Account.....

Paid to: *Ramalingam*

Voucher No:	Particulars	Amount	
		Rs.	P.
	<i>Salary wages - 3-1-17 to 5-1-17 - 3 x 490</i>	<i>1470</i>	<i>00</i>
	Total	<i>1470</i>	<i>00</i>

(in words) *One Four Seven Zero Only*

[Signature]
 Authorised By
 6/1/17

[Signature]
 Receivers Signature
 6-1-17

emms

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH BANK PAYMENT

Voucher No:

Date:

Head of Account.....

Paid to: Remise

Particulars

Amount

Cheque No:

Dated :

Rs.

6-1-17 21490

980 +

Total

980 +

(in words) Nine Eight Zero Only

By

Authorised By

Receiver's Signature

[Handwritten signatures and dates]
 6-1-17

enr's

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.- 679 531



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

Voucher No : 1530

Date : 4-Jan-2017

Paid to BEING GARDNERS SALARY PAID FOR THE MONTH OF DECEMBER 2016

Bank Federal Bank A/c -15250100001019

Cheque No

10047545

Dates 4-Jan-2017

Particulars

Amount

Repairs & Maintenance

17,061.00

TOTAL 17,061.00

Amount in words **Seventeen Thousand Sixty One Only**

Prepared By

Authorised By

Receivers Signature

ema's

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

Cherathuruthy P.O.-679 531

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No:

Date: 0 3 0 1 2 0 1 7

Head of Account..... Usha. K.C (Graded Worker) ✓

Paid to.....

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
Attendance 29		4771 ✓	
Monthly payment	5100×29 ✓		
	31		
	Total	4771/- ✓	

Rupees (in words)..... Four Thousand Seven hundred Seventy one

Prepared By

[Signature]
 Authorised By

[Signature]
 Receivers Signature

emas

Dr. SUNNY JOSEPH KALAYATHANKAL
 M.T., B.A., M.Sc, M.Phil, B.Ed
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 PRINCIPAL
 Jyothi Engineering College
 Cheruthuruthy P.O. - 679 231

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No:

Date:

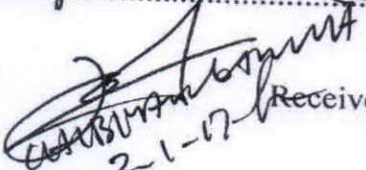
Head of Account: Shaila Saji (Garden Worker's) ✓

Paid to:

Cheque No:	Particulars	Dated :	Amount	
			Rs.	Ps.
	Attendance 31		4800 ✓	
	Monthly payment	4800×31 ✓		
		31		
	Total		4800/- ✓	

Amount in words) Four Thousand Eight hundred only

Prepared By:  Authorized By

 Receivers Signature
3-1-17

lms
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JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

Date :

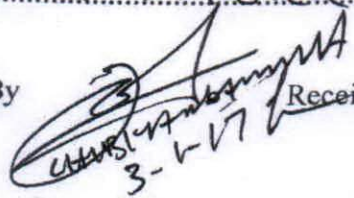
Head of Account..... Suna A.K (Garden worker's)
 Paid to.....

Cheque No:	Particulars	Amount	
		Rs.	Ps.
	Attendance : 29	4490	✓
	Monthly payment <u>4800 x 29</u>		
	31		
	Total	4490/-	✓

Rupees (in words) Four Thousand Four hundred ninety

Prepared By

Authorized By 

Receivers Signature 
 3-6-17

Suna

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JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No:

Date:

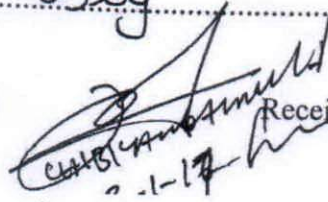
Head of Account: Jaison Joseph (grades)

Paid to:

Cheque No:	Particulars	Dated :	Amount	
			Rs.	Ps.
	Monthly payment	3000	3000	✓
	Total		3000/-	✓

Rupees (in words): Three Thousand only

Prepared By: 
 Authorised By


 Receivers Signature

emas

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E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1532

Date : 4-Jan-2017

Paid to BEING GENERAL LABOUR CHARGES PAID TO GEESON

Bank Federal Bank A/c -15250100001019

Cheque No 10047547 Dates 4-Jan-2017

Particulars	Amount
Repairs & Maintenance	4,410.00
Arogysamy (Labour)	980.00
Kamaraj (Labour)	980.00
TOTAL	2,450.00

Amount in words **Two Thousand Four Hundred Fifty Only**

Prepared By

Authorised By

Receivers Signature

Handwritten signature in green ink

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Cheruthuruthy P.O.- 679 531

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

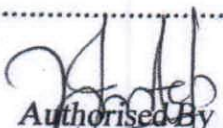
Date :

Head of Account

Paid to Archiya sony : S

Voucher No:	Particulars	Amount	
		Rs.	Ps.
	Dated :		
	Wages:- 23-12-16 to 29-12-16 = 2x490	980	✓
	deduction against advance	-980	✓
		/	
	Total	000	✓

In words) Nil.

Authorised By

 21/1/17

Receivers Signature

 2-1-17

emms

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JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account.....

Paid to Arthyasamy

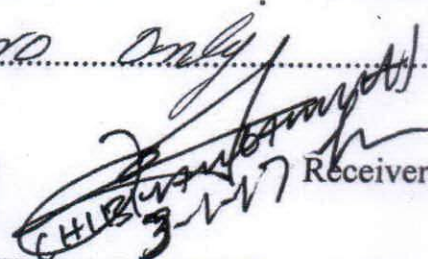
Voucher No:	Particulars	Amount	
		Rs.	Ps.
	Dated :		
	Wages:- 23-12-16 to 29-12-16 = 1X 490	490 ✓	
		/	
	Total	490 ✓	

(in words) Four Nine Zero only

By

Authorized By

 3/1/17

Receivers Signature

 3-1-17

Annas

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

We got some

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY CASH / BANK PAYMENT

Voucher No:

Date:

Head of Account.....

Paid to: E. Jhumalai

Cheque No:	Particulars	Amount	
		Rs.	Ps.
	Dated :		
	Daily wages: 23-12-16 to 29-12-16 = 2x490	980 ✓	
		1	
	Total	980 ✓	✓

Rupees (in words) Nine Eight Zero Only

Prepared By

Authorised By
[Signature]
3/1/17

Receivers Signature
[Signature]
3-1-17

emas

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Sunny

Prepared By: *[Signature]*
 Authorized By: *[Signature]* 3/11/17
 Receivers Signature: *[Signature]* 3-12-17

Nil. (in words)

Cheque No:		Particulars		Amount	
Dated: 23-12-16 to 29-12-16 = 2 x 490		Salary wages: 23-12-16 to 29-12-16 = 2 x 490		Rs.	980 ✓
		Reduction against advance		Rs.	-980 ✓
Total				Rs.	000 ✓

Head of Account: *Kannan* ✓
 Paid to: *Kannan* ✓
 Date: 30122016

Voucher No:

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No:

Date:

Head of Account.....

Paid to: *Yesudas ✓*

Cheque No:	Particulars	Amount	
		Rs.	Ps.
	Dated :		
	<i>Daily wages: 23-12-16 to 29-12-16 = 1x490</i>	490 ✓	
		/	
	Total	490 ✓	

es (in words) *Four Nine Zero Only*

ed By

Authorised By
[Signature]
 31117

[Signature]
 Receivers Signature

emms

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JYOTHI ENGINEERING COLLEGE

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Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Account No : 275

Date : 2-Jun-2016

Amount to BEING AMOUNT PAID FOR TEXT SMS PACKAGE

Bank Federal Bank A/c - 101

Cheque No 10045109 Date 2-Jun-2016

Particulars

Shil Anand (G Seven It Solutions)

Amount

13,029.00

TOTAL 13,029.00

Amount in words **Thirteen Thousand Twenty Nine Only**

Prepared By

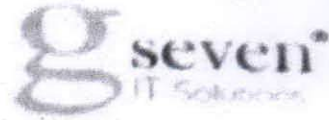
Authorised By

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2-6-16 R

Receivers Signature

[Handwritten Signature]

Dr. SUNNY JOSEPH KALAYATHANKAL
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PRINCIPAL
Jyothi Engineering College
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INVOICE

GSeven IT Solution
NEAR KSE LTD, Irinjalakuda,
Thrissur, Kerala
Reg:KL13D0001347

INVOICE NUMBER : 16/QMS/512
INVOICE DATE : 28/05/2016
ORDER NO : 16/SMS/05/TCR/1108

Billing Address:

Jyothi Engineering College
Cheruthuruthi, Thrissur

Delivery Address:

Jyothi Engineering College
Cheruthuruthi, Thrissur

UNPAID

#	Description	Count	Unit price	Amt
1	Text SMS	81278	.14 Ps	11378.92
Service Charge				0.00
Tax(14.5%)				1649.94
Total				13028.86

If you have any question concerning this invoice mail to: quickmessengerservice@gmail.com

Handwritten signature and date
21-5-16

THANK YOU FOR BUSINESS WITH OUR SERVICE

Handwritten signature

GSeven IT Solutions, Near KSE Ltd, Peshkar Road Jn, Irinjalakuda, Thrissur-680121, Kerala.

www.gsevenitsolutions.com

info@gsevenitsolutions.com



GSeven



+91 99 95 89 62 75

Dr. SURESH JOSEPH KALAYATHANKAL

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PRINCIPAL

Jyothi Engineering College

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account: Fuel Expense

Paid to: Babypook

Particulars

Cheque No:	Dated :	Rs.
Being paid to Babypook for diesel charges.		
	Total	

Rupees (in words) Two hundred and fifty

Prepared By

Authorised By

Received By

Sunil

Dr. SUNNY JOSEPH KALAYATHANKAL
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 Cheruthuruthy P.O.- 679 531

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTH
CASH / BANK PAYMENT

Voucher No:

Date:

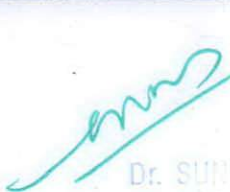
Head of Account: Fuel & Expenses

Paid to: Balabalan

Particulars		Amount
Cheque No:	Dated:	Rs.
<u>Being paid to diesel expenses</u>		<u>25157</u>
Total		<u>25157</u>

Rupees (in words) Two thousand five hundred and fifteen only

Prepared By _____ Authorised By _____


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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No:

Date:

Head of Account: Fuel Expenses

Paid to: Id: Joyel. E.M

Particulars	Amount
Cheque No: _____ Dated: _____	Rs.
<u>Being paid for diesel charges</u>	<u>1500</u>
	<u>1</u>
Total	1500

Rupees (in words) One thousand five hundred

Prepared By

Authorised By
[Signature]
12/08/16

Receivers Sign

[Handwritten Signature]

Dr. SUNNY JOSEPH KALAYATHANKAL
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 Cheruthuruthy P.O.-679 531

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No:

Date:

Head of Account: Fuel expense - vehicle

Paid to: Mr. J. J. J.

Particulars		Amount
Cheque No:	Dated:	Rs.
<u>200</u>	<u>15/11/20</u>	<u>2000</u>
<u>200</u>	<u>15/11/20</u>	<u>1500</u>
Total		<u>3500</u>

Amount (in words): Three thousand Five hundred

Prepared By: [Signature]

emk

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 PRINCIPAL

Jyothi Engineering College
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JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No:

Date:

Head of Account: Travel Expenses

Paid to: FD - JOJU

Particulars

Cheque No:

Dated:

Being paid to FD - JOJU for
diesel Expenses

2000

Total

2000

Rupees (in words): Two thousand only

Prepared By

[Signature]
1-8-16

ans

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Cheruthuruthy P.O.- 679 531



JYOTHI ENGINEERING COLLEGE

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

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

BANK PAYMENT

Voucher No : 258

Date : 31-May-2016

Paid to BEING AMOUNT PAID FOR FLEX BOARD OF PROPOSED MULTI PURPOSE BUILDING WITH FRAME AND FIXING TO JACKSON

Bank Federal Bank A/c - 101

Cheque No 10045101 Dates 31-May-2016

Particulars	Amount
Repairs & Maintenance	10,000.00
TOTAL 10,000.00	

Amount in words Ten Thousand Only

Prepared By

Authorised By

[Handwritten Signature]
31-5-16

Receivers Signature

emas

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Cheruthuruthy P.O. - 679 531

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account.....

Paid to.....

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
Flex bond of proposed Multi-purpose Building 10x12 with frame and lighting		10000	-
Total		10000	-

Rupees (in words).....

Prepared By

[Signature]
 Authorised By
 30-5-16

Receivers Signature

enms

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BANK PAYMENT

Voucher No : 1551

Date : 6-Jan-2017

Paid to BEING AMOUNT PAID FOR GENERAL LABOUR CHARGES IN CONNECTION WITH ERIB

Bank Federal Bank A/c -15250100001019

Cheque No 10048576 Dates 6-Jan-2017

Particulars

Amount

Repairs & Maintenance

16,000.00

TOTAL 16,000.00

Amount in words Sixteen Thousand Only

Prepared By

Authorised By

Handwritten signature and date 6-1-17

Receivers Signature

Handwritten signature in green ink

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E-mail :accounts@jecc.ac.in

Voucher No : 1483

BANK PAYMENT

Date : 16-Dec-2016

Paid to BEING GENERAL LABOUR CHARGES PAID THROUGH GEESON

Bank Federal Bank A/c -15250100001019

Cheque No 10047507 Dates 16-Dec-2016

Particulars	Amount
Repairs & Maintenance	22,540.00
TOTAL 22,540.00	

Amount in words Twenty Two Thousand Five Hundred Forty

Prepared By

Authorised By

[Handwritten signature]
16-12-16

[Handwritten signature]
Receivers Signature

[Handwritten signature]

Dr. SUNNY JOSEPH KALAYATHANKAL
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Cheruthuruthy P.O.-679 531

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No:

Date:

Head of Account.....

Paid to: Alphonse ✓

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
	Daily wages:- 9-12-16 to 15-12-16 = 6X490 ✓	2940 ✓	
		/	
	Total	2940 ✓	

Rupees (in words) Two Nine Four Zero Only

Prepared By

[Signature]
 Authorised By

[Signature]
 Receivers Signature
 16-12-16

[Handwritten signature]

Dr. SUNNY JOSEPH KALAYATHANKAL
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JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account.....

Paid to..... *Arokiyasamy* ✓

Cheque No:	Dated :	Amount	
		Rs.	Ps.
<i>Daily wages - 9-12-16 to 15-12-16 = 4x490</i>		<i>1960</i>	<i>✓</i>
		<i>/</i>	
Total		<i>1960 +</i>	<i>✓</i>

Rupees (in words)..... *One Nine Six Zero Only*

Prepared By

Authorised By

Receivers Signature

empty

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JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account.....

Paid to Arogyadas ✓

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
	Daily wages:- 9-12-16 to 15-12-16 = 6x490	2940	✓
		1	
	Total	2940	✓

Rupees (in words) Two Nine Four Zero Only ✓

Prepared By

Authorized By [Signature]

Receivers Signature [Signature]
 16-12-16

emas

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 Cheruthuruthy P.O.-679 531

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

Date :

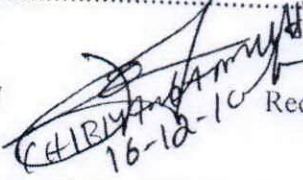
Head of Account.....
 Paid to Eshimali ✓

Cheque No:	Particulars	Amount	
		Rs.	Ps.
	Dated : Daily wages:- 9-12-16 to 15-12-16 = 6x490	2940	✓
		/	
	Total	2940	✓

Rupees (in words) Two Nine Four Zero Only ✓

Prepared By

Authorised By


Receivers Signature

 16-12-16

enayy

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 Jyothi Engineering College
 Cheruthuruthy P.O.-679 531

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account.....

Paid to... Kamarajan.....

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
<i>Daily wages - 9-12-16 to 15-12-16 = 6 x 490</i>		<i>2940</i> ✓	
		<i>/</i>	
	Total	<i>2940</i> ✓	

Rupees (in words) Two Nine Four Zero Only

Prepared By

Authorized By *[Signature]*

Receivers Signature *[Signature]*
16-12-16

[Handwritten signature]

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JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No:

Date:

Head of Account.....

Paid to: Ramalingam ✓

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
	Daily wages: 9-12-16 to 15-12-16 = 6x490	2940 ✓	
		/	
	Total	2940 +	

Rupees (in words) Two Nine Four Zero Only

Prepared By

Authorised By [Signature]

Receivers Signature [Signature]
 16-12-16

emms

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JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No:

Date:

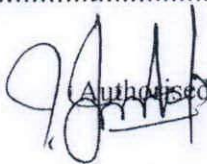
Head of Account.....

Paid to: Ramesh ✓

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
	Daily wages: 9-12-16 to 15-12-16 = 6 x 490	2940 ✓	
		/	
	Total	2940 ✓	

Rupees (in words) Two Nine Four Zero Only

Prepared By

Authorised By 

Receivers Signature  16-12-16

emkny

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account.....

Paid to: Yesudas ✓

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
	Daily wages: 9-12-16 to 15-12-16 = 6x490	2940	
	Total	2940 ✓	

Rupees (in words) Two Nine Four Zero Only

Prepared By [Signature] Authorised By

[Signature] Receivers Signature
 16-12-16

emms

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



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 : 1482

Date : 16-Dec-2016

Paid to BEING SERVICE CHARGE PAID FOR ECE LAB

Bank Federal Bank A/c -15250100001019

Cheque No 10047506 Dates 16-Dec-2016

Particulars

M/s Sciencetech Technologies Pvt. Ltd

Amount

4,474.00

TOTAL 4,474.00

Amount in words . Four Thousand Four Hundred Seventy Four Only

Prepared By

Authorised By

[Handwritten Signature]
16-12-16
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 - 679 521

Amount may forward to
 SCIENTECH TECHNOLOGIES PVT. LTD
 ABMS LANE, ASHOKA ROAD,
 NEAR MATHRUBHUMI, KALOOR
 KOCHI-17, Ph: 0484-2409441

TIN No : 23171201508
 Service Tax No. AAAGCSI6641SD002

SERVICE INVOICE

Ref. No. STPL/KOCHI/2015-16
 BILL No. EKM/7/16/206

Dated : 14/6/2016

To,
 The Principal
 Jyothi Engineering College
 Jyothi Hills, Panjal Road,
 Vettikkathiri P.O, Cheruthuruthy
 Thrissur - 679 531
 Phone : 04884-274198

This is with reference to the repair of your below mentioned instrument at your Electronics Lab. The service charges for the instruments are as follows:-

Sl. No.	Particulars	Quantity	Amount Rs.
1	Klystron Power Supply Model NV 102	1 No.	
	Component Charges		230.00
	Sales Tax @ 10%		23.00
	Service Charge		750.00
	Service Tax @ 14%		105.00
	Round Off to = 1108		1,108.00
Rs. One thousand one hundred and Eight only.			

OK
[Signature]

Copy released
[Signature]
 13/12/2016
 HOD ECE

[Signature]
 Dr. Jyothi
 Lab. in-charge

For Scientech Technologies Pvt. Ltd.

[Signature]
 (Authorized Signatory)

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

2252
5/12/16
Principal

SERVICE INVOICE

Ref. No. STPI/KOCHI/2016-17
BILL No. EKM/9/16/222

Dated : 19/11/2016

226

To,
The Principal
Jyothi Engineering College
Jyothi Hills, Panjal Road,
Vettikattiri PO, Cheruthuruthy
Thrissur, Kerala 679531

This is with reference to the repair of your below mentioned instrument at ECE Department. The service charges for the instruments are as follows:-

Sl. No.	Particulars	Quantity	Amount Rs.
1	N 102 - 09132159, 0908606	2	1650
Component Charges			
Sales Tax @ 10%			1,350.00
Service Charge			135.00
Service Tax @ 14%			1,650.00
Round Off to 3366			231.00
			3,366.00

Rs. Three Thousand Three Hundred and Sixty Six Only.

OK
Prin

For Scientech Technologies Pvt. Ltd.



TIN No: 23171201508

Service Tax No. AAAGCS1664PSD002

Payment made released
31/12/2016
HoD ECE

Prin
Ajitha - I
Lab-In-Charge

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

Voucher No : 1504

Date : 20-Dec-2016

Paid to BEING WELDING CHARGES PAID TO GEESON

Bank Federal Bank A/c -15250100001019

Cheque No 10047519 Dates 20-Dec-2016

Particulars	Amount
Repairs & Maintenance	1,000.00
TOTAL	1,000.00

Amount in words One Thousand Only

Prepared By

Authorised By

[Handwritten Signature]
20-12-16

Receivers Signature

[Handwritten Signature]

Total

1000/-00

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.- 679 524

MODERN ENGINEERING WORKS

Near Jyothi Engineering College, Panjal Road, Sreepushkaram
Ph : 8156824372

CASH BILL

Date: 20/12/2016

No.

To.

JYOTHI ENGINEERING COLLEGE

Sl.No	Item	Qty.	Amount
1	Part. wedding	12	1000-00
Total			1000/- 00

amens

Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruvu Panjal Road - 679 101

[Signature]
20-12-16

[Handwritten notes]
20/12

Signature



JYOTHI ENGINEERING COLLEGE - (16-17)

Ph :04884-274198

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

E-mail :accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1517

Date : 23-Dec-2016

Paid to BEING GENERAL LABOUR CHARGES AND ADVANCE PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10047532 Dates 23-Dec-2016

Particulars

Amount

Repairs & Maintenance

23,520.00

Kamaraj (Labour)

2,000.00

Arogysamy (Labour)

2,000.00

TOTAL 27,520.00

Amount in words **Twenty Seven Thousand Five Hundred Twenty Only**

Prepared By

Authorised By

Receivers 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, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account.....

Paid to..... *Kamrajam*

Cheque No:	Particulars	Amount	
		Rs.	Ps.
	<i>Wages advance</i>	<i>2000/-</i>	<i>✓</i>
		<i>/</i>	
	Total	<i>2000/-</i>	<i>✓</i>

Rupees (in words)..... *Two thousand only*

Prepared By *[Signature]* Authorised By *[Signature]* Receivers Signature *[Signature]*
22-12-16

emmas

Dr. SUNNY JOSEPH KALAYATHANKAL
 M.Tech, D.T.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, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

Date :

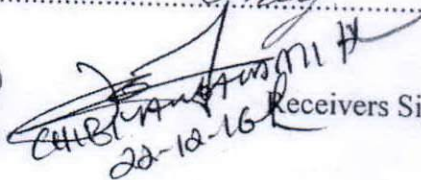
Head of Account.....

Paid to: Alphonse ✓

Cheque No:	Particulars	Amount	
		Rs.	Ps.
	Dated :		
	<i>Daily wages:- 16-12-16 to 22-12-16 = 6 x 490</i>	2940	
		/	
	Total	2940 ✓	

Rupees (in words) Two Nine Four Zero Only

Prepared By 

Authorised By  Receivers Signature
 22-12-16

amcs

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No:

Date:

Head of Account.....

Paid to: *Arokiya Sany*

Cheque No:	Particulars	Amount	
		Rs.	Ps.
	Dated : <i>Daily wages 16-12-16 to 22-12-16 = 6x440</i>	<i>2940</i>	<input checked="" type="checkbox"/>
		<i>1</i>	
	Total	<i>2940</i>	<input checked="" type="checkbox"/>

Rupees (in words) *Two Nine Four Zero Only*

Prepared By

[Signature]
By

[Signature]
Receivers Signature
22-12-16

manu

Dr. SUNNY JOSEPH KALAYATHANKAL
 M.Tech, I.T.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, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No:

Head of Account.....

Date:

Paid to: *Aravindas*

Cheque No:	Particulars	Amount	
		Rs.	Ps.
	Daily wages: 16-12-16 to 22-12-16 = 6x490	2940 ✓	
		/	
	Total	2940 ✓	✓

Rupees (in words) *Two Nine Four Zero Only*

Prepared By

Authorised By *[Signature]*

Receiver's Signature *[Signature]*
 22-12-16

emans

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No:

Head of Account.....

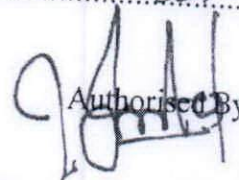
Date:

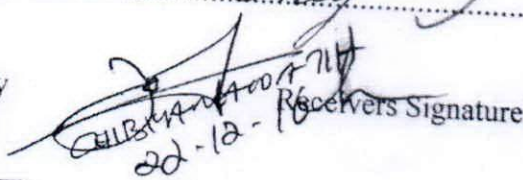
Paid to... Ezhumalai

Cheque No:	Particulars	Amount	
		Rs.	Ps.
	Daily wages:- 16-12-16 to 22-12-16 = 6x490	2940	✓
		/	
	Total	2940	✓

Rupees (in words)... Two Nine Four Zero Only

Prepared By

Authorised By 

Receiver's Signature 
 22-12-16

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

Head of Account

Date :

Paid to... *Kamrajagan*

Cheque No:	Particulars	Amount	
		Rs.	Ps.
	Dated : <i>Daily wages:-16-12-16 to 22-12-16 = 6x490</i>	<i>2940</i>	<i>✓</i>
	Total	<i>2940</i>	<i>✓</i>

Rupees (in words) *Two Nine Four Zero Only*

Prepared By

Authorised By *[Signature]*

Receiver's Signature *[Signature]*
22-12-16

empty

Dr. SUNNY JOSEPH KALAYATHANKAL
 M.Tech, L.T.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, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No:

Head of Account.....

Date:

Paid to... *Ramalingam*

Cheque No:	Particulars	Amount	
		Rs.	Ps.
	Daily wages - 16-12-16 to 22-12-16 = 6x490	2940 ✓	
		/	
	Total	2940 ✓	

Rupees (in words) *Two Nine Four Zero Only* ✓

Prepared By

Authorised By *[Signature]*

Receivers Signature *[Signature]*
CHIRY Subash 22-12-16

emas

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account.....

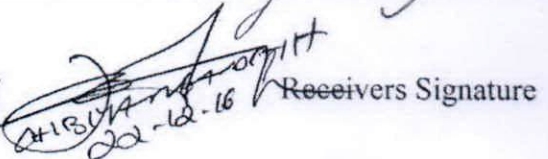
Paid to... Ramish.....

Cheque No:	Particulars	Amount	
		Rs.	Ps.
	Dated :		
	Daily wages:- 16-12-16 to 22-12-16 = 6x490	2940	✓
		/	
	Total	2940	✓

Rupees (in words) Two Nine Four Zero Only ✓

Prepared By

Authorised By 

Receivers Signature 
 22-12-16

emms

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

Date :


Head of Account.....

Paid to Yessudha.....

Cheque No:	Particulars	Amount	
		Rs.	Ps.
	Dated :		
	Daily wages: 16-12-16 to 22-12-16 = 6x490	2940 ✓	
		/	
	Total	2940 ✓	

Rupees (in words) Two Nine Four Zero only ✓

Prepared By  Authorised By

 Receivers Signature
 22-12-16

amms

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



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 : 1518

Date : 23-Dec-2016

Paid to BEING AMOUNT PAID TO VARGHESE V P FOR VARIOUS EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10047533 Dates 23-Dec-2016

Particulars	Amount
Repairs & Maintenance	160.00
Repairs & Maintenance	72.00
Repairs & Maintenance	870.00
TOTAL	1,102.00

Amount in words One Thousand One Hundred Two Only

Prepared By

Authorised By

Receivers Signature

emms

141

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

on and 2000 1000 1000

1000

~~CHIRANJIVAN~~
22-12-16

~~1000~~
22/12/16

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

Missery Vessels

Thiruvananthapuram, Thirissur - 680 001
 9447-2420649

PIN : 32445850814
 KGST : 25140221

THE KERALA VALUE ADDED TAX RULES
 (2005, FORM No. 8D [See rule 58 (10)]
 (For Presumptive Tax & Compounded Tax Payers only)

SALE BILL [CASH / CREDIT]

Name & Address.....
 Mob..... Fax..... e-mail.....

Bill No. : 721/12/16
 Date : 22/12/16

Entry No. Commodity Code	Commodity / Item	Unit Price	Quantity	Gross Value	Qty. (disc/gifts)	Net Value
	cash head	36	2			72
TOTAL						
VAT paid on purchase						
Grand Total						72

Rs-72
 Verified
 [Signature]

~~A. J. [Signature]~~
 22/12/16
~~CHIB [Signature]~~
 22-12-16

For the buyer and Duplicate to be retain with seller
 Price sold will not be taken back, No guarantee for Color & Quality

72/-

Authorised Signatory
 (with status & seal)

annas

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

31.330913

ROHINI HARDWARE

NEAR VALLATHOL MUSEAM
CHERUTHURUTHY, THRISSUR, KERALA Phone: 04884-262049, 7736757008 9656164012
Email: snajusaje.mn@gmail.com

THE KERALA VALUE ADDED TAX RULES 2005
FORM BB - Retail Invoice (Form for input tax credit not required)

ENGINEERING COLLEGE...
NO.

Inv No: 003039
Date : 20-12-2016

Qty	Item	Unit	Quantity	Gross Value	Discount	Net Value	TAX	Total
1.000	1.000	279.40	-	279.40	48.52	327.92
1.000	...	LTR	1.000	358.08	-	358.08	51.92	410.00
1.000	...	LTR	1.000	122.27	-	122.27	17.73	140.00

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

Rs. 870
verified

5102
1090, 1080

Net Total: 759.83
TAX: 110.17
TOTAL: 870.00

Eight Hundred Seventy Only

[Signature]
22/12/16

ROHINI HARDWARE
Near Vallathol Museum
Cheruthuruthy - 679 531
Thirissur, Kerala
Mob: 04884-262049

[Signature]
22-12-16

For ROHINI HARDWARE
[Signature]

U5912476870118076070

emany

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, E-Mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 236

Date : 25-May-2016

Paid to : BEING FIRE EXTINGUISHER REFILING CHARGES PAID

Bank Federal Bank A/c - 101

Cheque No 10045082 Dates 25-May-2016

Particulars

Amount

Kalath Associates

7,477.00

TOTAL 7,477.00

Amount in words **Seven Thousand Four Hundred Seventy Seven Only**

Prepared By

Authorised By

[Handwritten Signature]
25-5-16

Receivers Signature

[Handwritten 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

TIN : 32081307884

CST : 32081307884C

KALATH ASSOCIATES

Plot No.129.Greenfield Housing Colony, Nr Kairali Ford, Guruvayoor Rd., Thrissur,Kerala - 680003., E-Mail :kalath7777@gmail.com

Phone: 0487 2384991

THE KERALA VALUE ADDED TAX RULES, 2005
FORM 8B

(For Customers when input tax credit is not required)

[Sec rule 58 (10)]

RETAIL INVOICE

[CREDIT]

JYOTHI ENGINEERING COLLEGE
CHERUTHURUTHY
Sl. No. 985
Date of Receipt 13-05-16

Name & Address of Purchasing Dealer:
M/s JYOTHI ENGINEERING COLLEGE
Cheruthuruthy
Cheruthuruthy

Invoice No & Date : KA-GF/008/16 2-May-2016
Order No & date :
Del. Note No & Date :
Des Doc No :
Del. Terms :

H-SN Code	Commodity	Tax %	Unit Price	Qty	Value	Disc	Net Taxable Value	Tax Amt	Total
	REFILL FOR ISI MARKED DCP 5Kg	14.5	500.00	9.00 nos	4,500.00		4,500.00	652.50	5,152.50
	REFILL FOR ISI MARKED DCP 2Kg	14.5	300.00	2.00 nos	600.00		600.00	87.00	687.00
	DCP 5kg Cartridge	14.5	150.00	5.00 nos	750.00		750.00	108.75	858.75
	DCP 5Kg. Servicing	14.5	130.00	2.00 nos	260.00		260.00	37.70	297.70
	Dcp 2kg Servicing	14.5	120.00	1.00 nos	120.00		120.00	17.40	137.40
	Safety Clip	14.5	50.00	6.00 nos	300.00		300.00	43.50	343.50
	Roundoff								0.15
Total				25.00 nos	6,530.00	0	6,530.00	946.85	7,477.00

Handwritten notes:
20/5/16
18/5/16

Amount in words INR Seven Thousand Four Hundred Seventy Seven Only
E&OE



Dr. SUNNY
M.Sc., M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy, P.O. - 680568

Authorised Signatory
[With Status & Seal]



JYOTHI ENGINEERING COLLEGE

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 : 240

Date : 26-May-2016

Paid to BEING LABOUR CHARGES PAID TO DAVIS PL FOR VARIOUS MAINTENANCE ELECTRICAL & PLUMBING WORK

Bank Federal Bank A/c - 101

Cheque No 10045086 Dates 26-May-2016

Particulars	Amount
Davis . P.L	60,614.00
TOTAL 60,614.00	

Amount in words Sixty Thousand Six Hundred Fourteen Only

Prepared By

Authorised By

[Handwritten Signature]
26-5-16

Receivers Signature

[Handwritten 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

DAVIS ELECTRICALS VARANDARAPPILLY
THRISSUR- 680 303

Bill No:0811

Tel : 9447319314

Date: 12.04.2016

Labour charge of Data cable work in Jyothi Engineering College Cheruthuruthy.

Sl.No	Description	Unit	Qty	Rate	Amount
1	Labour charge for laying of data cable 20/25mm PVC pipe etc complete	Mtr	106	20	2120.00
2	Labour charge for fixing of net work link box	Nos	23	20	460.00
					2580.00
(Two thousand five hundred and eighty only)					

For Davis Electrical
Davis PL
 12-04-2016
 Proprietor

*and found
 k has been carried
 out satisfactorily
 Wm
 12/5/16
 Project Engineer*

J. O. [Signature]
~~CHRISTIAN NORTH~~
 12-3-16

emas

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

Sl.No	Description	Unit	Qty	Rate	Amount
7	Labour charges for laying 20mm PVC conduit Labour charge for laying various size of PVC insulated flexible copper wire with earth conductor laying bare copper wire with of required size through 20 / 25mm rigid PVC conduit or casing and capping already fixed on wall or ceiling etc complete as per specification.				
a	-do- -do- Laying 2 runs of upto 2.5sqmm copper wire with earth wire .	Mtr	468	33	15444.00
8	Labour charges for laying and fixing on wall or ceiling or truss wiring clamp 20 / 25mm rigid pvc conduit including fixing bents or 'T' wherever necessary etc. complete.	Mtr	344	14	4816.00
9	Labour charge for laying bare copper wire for earth conductor etc complete as per specification.				
9a	SWG No: 12 to 8	Mtr	60 m	14	840.00
12	Labour charge for dismantling of existing wiring system or fitting including rigid PVC conduit or casing and capping for ever.				
12 1b	10m from switch board to ceiling rose.	Nos	12 Nos	156.75	1881.00
12 2g	Labour charges for fixing of 32 / 63A SFU with enclosure and giving connection etc complete as per specification.	Nos	2 Nos	206.25	412.50
12-2f	16-A power plug	Nos	3 Nos	206.25	618.75
7a	Laying 2 runs of upto 2.5sqmm copper wire	Mtr	34 m	24.75	841.50
7d	Laying 4 runs 4/6 sqmm copper wire	Mtr	30 m	75	2250.00
7e	One pair to 4pair telephone cable	Mtr	4 m	37.50	150.00
<u>Extra items</u>					
1	Labour charges for laying of data cable of the laying 20/25 mm PVC pipe etc complete.	Mtr	606 m	20	12120.00
2	Fixing of network link box	Nos	18 Nos	20	360.00
2g	Projector fixing	Nos	8 Nos	275	2200.00
3	Rack fixing	No	1 No	1100	1100.00
					58,646.00

For: Davis Electrical
Davis
 12-08-2016
 Proprietor

and find out if this has been satisfied
12/5/16

emur
 17-5-16

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BANK PAYMENT

Voucher No : 248

Date : 27-May-2016

Paid to BEING SUBMERSABLE MOTOR REPAIRING CHARGE PAID

Bank Federal Bank A/c - 101

Cheque No 10045095 Dates 27-May-2016

Particulars	Amount
Repairs & Maintenance	3,000.00
TOTAL	3,000.00
Amount in words Three Thousand Only	
Prepared By	Authorised By
	Receivers Signature

inuks

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JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account.....

Paid to..... Mr. Shaji for Borewell motor ~~checking~~ complaint checkup.

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
<u>Submittible Borewell motor complaint checkup.</u>		3000/-	
Total		<u>3000/-</u>	

26/5/16
Project Engineer

Rupees (in words)..... Three Thousand only

Prepared By *[Signature]*

Authorised By *[Signature]*

Receivers Signature *[Signature]*
20-5-16

Amulya

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JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No:

Date:

Head of Account.....

Paid to: Kamraj /

Cheque No:	Particulars	Amount	
		Rs.	Ps.
	Dated: / /		
	Daily wages 20/5/16 to 26/5/16 = 5 x 450	2250	
	Advance deduction	- 550	
		1	
	Total	1700	

26/5/16
Engineer,

Rupees (in words) One thousand seven hundred only

Prepared By

[Signature]
 Authorised By
 27/5/16

[Signature]
 Receivers Signature
 27-5-16

Army

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JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account.....

Paid to.. Ramesh.....

Cheque No:	Particulars	Amount	
		Rs.	Ps.
	Dated :		
	Daily wages:- 20/5/16 to 26/5/16 - 5X450	2250	
		1	
	Total	2250	

15/16
 Project Engineer.

Rupees (in words)..... Two thousand two hundred fifty only.....

Prepared By

Authorised By
[Signature]
 27/5/16

Receivers Signature
[Signature]
 27-5-16

Arunas

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JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account.....

Paid to Remaliam.....

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
<u>Daily wages:- 20/5/16 to 26/5/16 : 5x450</u>		<u>2250</u>	
	Total	<u>2250</u>	

157/16
Project Engineer

Rupees (in words)..... Two thousand two hundred fifty only.....

Prepared By

[Signature]
 Authorised By
27/5/16

[Signature]
 Receivers Signature
27-5-16

[Signature]

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JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account.....

Paid to... *Arogyasamy* /

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
<i>Daily wages:- 20/5/16 to 26/5/16 = 4x450</i>		<i>1800</i>	
<i>Project Engineer,</i>			
Total		<i>1800</i>	

Rupees (in words) *One thousand eight hundred only*

Prepared By

[Signature]
 Authorised By
29/5/16

[Signature]
 Receivers Signature
27-5-16

amk

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Ph : 04884-274198

E-mail : accounts@jyothi.ac.in

BANK PAYMENT

Voucher No : 613

Date : 26-Jul-2016

Paid to BEING AMT PAID FOR FUEL EXPENSES, MR. BABU DRIVER

Bank Federal Bank A/c -15250100001019

Cheque No 10045732 Date 26-Jul-2016

Particulars

Fuel Expenses - Vehicle

Amount

7,560.00

TOTAL 7,560.00

Amount in words Seven Thousand Five Hundred Sixty Only

Prepared By

Authorised By

[Handwritten Signature]
26/7/16

Receivers Signature

[Handwritten Signature]

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JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No:

Date: 25/07/2016

Head of Account: fuel Expenses

Paid to: Polysorb

Particulars		Amount	
Cheque No:	Dated:	Rs.	P.
<u>5001</u>	<u>25/7/16</u>	<u>2750</u>	
		<u>1</u>	
Total		<u>2750</u>	

Rupees (in words): Two thousand seven hundred and fifty only

Prepared By: _____
 Authorized By: [Signature]
 Receiver's Signature: _____
25-7-16

6500.00

EMMA

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JYOTHI ENGINEERING COLLEGE

Ph: 64554-274195

Total amount paid

Jyothi Bank, Punal Road, Venikkatturi P.O., Cheruthuruthy, E-Mail: accounts@jyothi.ac.in

BANK PAYMENT

Invoice No: 492

Date: 4/12/2019

REMC AMOUNT PAID TO FUEL FOR FUEL EXPENSES FOR PRINCIPAL FOR THE MONTH OF JULY 2019

Bank: Federal Bank A/c - 15250100001019

Cheque No: 10045745

Date: 4/12/2019

Particulars

Amount

Fuel Expenses - Vehicle

8,000.00

TOTAL 8,000.00

Amount in words: Eight Thousand Only

Prepared By

Authorized By

Receiver's Signature

GRAND TOTAL IN WORDS

NOTE: Original for the Buyer and Duplicate to be retained with the Seller

Sunny

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BANK PAYMENT

Voucher No : 707

Date : 9-Aug-2016

Particulars BEING FUEL EXPENSES PAID FOR GENERATOR & VEHICLE FOR THE MONTH MONTH OF JULY 2016

Bank Federal Bank A/c -15250100001019

Cheque No. 10045816, Date: 9-Aug-2016

Particulars

Amount

M/s Mayilvahanam Agencies

1,01,713.00

TOTAL 1,01,713.00

Amount in words One Lakh One Thousand Seven Hundred Thirteen Only

Prepared By

Authorised By

[Handwritten Signature]
9-8-16

Receivers Signature

[Handwritten Signature]

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PRINCIPAL

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BANK PAYMENT

Voucher No : 784

Date : 19-Aug-2016

Particulars: MEN. VEH. EXPENSES PAID TO BIJU K C FOR VEHICLE

Acct: Federal Bank A/c - 15150100001019

Cheque No: 10045860 Date: 19-Aug-2016

Particulars	Amount
Fuel Expenses - Vehicle	2,000.00
Fuel Expenses - Vehicle	2,000.00
Fuel Expenses - Vehicle	2,000.00

TOTAL 6,000.00

Amount in words: Six Thousand Only

Prepared By

Authorized By

[Handwritten Signature]
19-5-16

Receiver's Signature

[Handwritten Signature]

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BANK PAYMENT

Date : 11-Aug-2016

Voucher No : 804

Paid to : BEING AMOUNT PAID FOR VARIOUS EXPENSES

Bank : Federal Bank A/c -15250100001019

Cheque No : 10045867 Date : 11-Aug-2016

Particulars	Amount
Fuel Expenses - Vehicle	2,500.00
Repairs & Maintenance	4,908.00
TOTAL	7,408.00

Amount in words : Seven Thousand Four Hundred Eight Only

Prepared By

Authorised By

[Handwritten Signature]
08-5-46271

Receivers Signature

[Handwritten Signature]

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Cheruthuruthy P.O.- 679 531

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No:

Date:

Head of Account Sentilal Eswaran

Paid to Joby

Cheque No:	Particulars	Amount	
		Rs.	Ps.
	Bene amount paid for Photocopy for first year students	3000-	
	Total	3000-	

Rupees (in words) Three thousand only

Prepared By

Authorised By

Receivers Signature

[Handwritten signature]
 30-3-17

[Handwritten signature]
 JOB X. K. A.

emay

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BANK PAYMENT

Date : 20-May-2016

Voucher No : 212

Paid to BEING GENERAL LABOUR CHARGES PAID

Bank Federal Bank A/c - 101

Cheque No 10044780 Dates 20-May-2016

Particulars	Amount
Repairs & Maintenance	2,700.00
Aroghya Das (Labour)	450.00
Eshimalai (Labour)	450.00
Kamaraj (Labour)	450.00
TOTAL	1,350.00

Amount in words One Thousand Three Hundred Fifty Only

Prepared By

Authorised By

[Signature]
20-5-16

[Signature]
Receivers Signature

[Signature]
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JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No:

Date:

Head of Account.....

Paid to: *A. Aravindasamy*.....

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
		450	
		/	
	Total	450	

Rupees (in words) *Four hundred fifty only*.....

Prepared By

Authorized By *[Signature]*

Receivers Signature *[Signature]*
 20-2-16

omare

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JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No:

Date:

Head of Account.....

Paid to.. *Arogyadas*.....

Cheque No:	Dated :	Amount	
		Rs.	Ps.
<i>Wages of one day (13/5/16)</i>		450	
<i>Advance deduction</i>		-450	
	Total	00	

Rupees (in words)..... *Nil*.....

Prepared By

[Signature]
 Authorised By

[Signature]
 Receivers Signature
 20-5-16

[Signature]

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JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account.....

Paid to... Eshimalai.....

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
		450	
		- 450	
		/	
	Total	00	

Rupees (in words)..... Nil.....

Prepared By

[Signature]
 Authorised By

[Signature]
 Receivers Signature
 20-5-16h

emnas

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JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No:

Date:

Head of Account.....

Paid to Kamaraj.....

		Amount	
Particulars		Rs.	Ps.
Cheque No:	Dated :		
<i>Wages of one day (13/5/16)</i>		450	
<i>Advance deduction</i>		-450	
		/	
	Total	00	

Rupees (in words)..... Nil.....

[Signature]
 Authorised By

[Signature]
 Receivers Signature
 20-5-16

Prepared By

[Signature]
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JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account.....

Paid to.. *Ramalingam*.....

Cheque No:	Dated :	Amount	
		Rs.	Ps.
<i>Wages of one day</i>		450	
		/	
Total		450	

Rupees (in words)..... *Four hundred fifty only*.....

Prepared By

Authorised By

Receivers Signature

emans

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JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account.....

Paid to Yesudas.....

Cheque No:	Particulars	Amount	
		Rs.	Ps.
	Wages of one day (13/5/16)	450	
		/	
	Total	450	

Rupees (in words) Four hundred fifty only.....

Prepared By

Authorised By

Receivers Signature

emman

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E-mail :accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 2006

Date : 31-Mar-2017

Paid to BEING GARDNERS SALARY PAID FOR THE MONTH OF MARCH 2017

Bank Federal Bank A/c -15250100001019

Cheque No 10050805 Dates 31-Mar-2017

Particulars	Amount
Repairs & Maintenance	4,606.00
Repairs & Maintenance	4,181.00
Repairs & Maintenance	4,335.00
Repairs & Maintenance	3,000.00
TOTAL	16,122.00

Amount in words Sixteen Thousand One Hundred Twenty Two Only

Prepared By

Authorised By

[Handwritten signature]

[Handwritten signature]
Receivers Signature

[Handwritten signature]

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JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account..... Usha..... Garden worker's ✓

Paid to.....

Cheque No:	Dated :	Particulars		Amount	
				Rs.	Ps.
		Attendance	= 28 x 4606	4606	✓
		Monthly payment	$\frac{28}{28} 5100$		
		Total		4606/-	✓

Rupees (in words)..... Four Thousand six hundred and six only

Prepared By [Signature] 31-3-17
 Authorised By [Signature] 31/3/17

Receivers Signature

anurag
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JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No:

Date:

Head of Account: Shaula Saji [C. Anderson's]

Paid to:

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
Attendance = 27 x 4181		4181 ✓	
Monthly payment = 4800 ²⁷			
Total		4181/- ✓	

Rupees (in words) Four Thousand one hundred and Eighty one only

Prepared By [Signature] 3-3-17
 Authorised By [Signature] 31/3/17

Receivers Signature

entry

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JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No:

Date:

Head of Account: Suma A.K [Gender: Male] ✓

Paid to:

Cheque No:	Particulars	Amount	
		Rs.	Ps.
	Attendance = 28×4335	4335	✓
	<u>28</u>		
	monthly payment = 4800		
	Total	4335/-	✓

Rupees (in words) Four Thousand Three hundred and Thirty five only

Prepared By [Signature] 21-3-17
 Authorised By [Signature] 31-3-17

Receivers Signature

emkky
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JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No:

Date: 3 1 0 3 2 0 1 7

Head of Account..... Jaison Joseph [Grades] ✓

Paid to.....

Cheque No:	Particulars	Amount	
		Rs.	Ps.
	Mostly payment	3000/-	✓
	Total	3000/-	✓

pees (in words)..... Three Thousand only

Prepared By [Signature] 31-3-17

Authorised By [Signature] 31/3/17

Receivers Signature

[Signature]

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