

	<b>VIMAL JYOTHI</b> <b>ENGINEERING COLLEGE</b> (Affiliated to APJ Abdul Kalam Technological University) Jyothi Nagar, Chemperi, Kannur, Kerala – 670 632 <a href="http://www.vjec.ac.in">www.vjec.ac.in</a>	<b>NAAC Cycle 2</b>
		<b>Criterion: VII</b> <b>Metric 7.1.2</b>

**7.1.2 : Bills for the purchase of equipment for the facilities  
created under the metric**

**Assessment Year 2018-2023**

SN	Date	Description	Page No.
1	08-11-2021	Bill for purchase of LED Tube Lights	2
2	07-12-2021	Bill for purchase of LED Tube Lights	3
3	23-05-2022	Bill for purchase of LED Bulbs	4
4	23-06-2022	Bill for purchase of Electrical Fittings	5
5	18-07-2022	Bill for purchase of LED Bulbs	6
6	29-07-2022	Bill for purchase of LED Tube Lights	7
7	22-09-2022	Bill for purchase of Electrical Fittings	8
8	25-10-2022	Bill for purchase of LED Tubes	9
9	01-12-2022	Bill for purchase of LED Tube Lights	10
10	09-06-2023	Bill for purchase of LED Tubes and Fittings	11
11	13-07-2023	Bill for purchase of Electrical Fittings	12
12	10-10-2023	Bill for purchase of LED Tubes and Fittings	13
13	26-10-2023	Bill for purchase of Electrical Fittings	14
14	27-10-2023	Bill for purchase of LED Tubes and Electrical Fittings	15



**VIMAL JYOTHI**  
**ENGINEERING COLLEGE**  
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 Jyothi Nagar, Chemperi, Kannur, Kerala – 670 632  
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**NAAC Cycle 2**

**Criterion: VII**  
**Metric 7.1.2**

**BILL FOR PURCHASE OF LED TUBE LIGHTS**

**BUILD DECOR**  
 MADATHIL, IRITTY  
 KERALA CODE : 32  
 Phone : 8281 652 249

CPE/21  
 183  
 (Original Copy)

IN No : 32AAPFD8160P12X  
 Bill No : D 418  
 Date : 08/11/2021

Transportation Mode :  
 Vehicle No :  
 Date & Time of Supply :  
 Place of Supply :

Details of Receiver (Billed to)  
**VIMAL JYOTHI ENG COLLEGE CHEMPERI**

Details of Consignee (Shipped to)  
**VIMAL JYOTHI ENG COLLEGE CHEMPERI**

Sl. No	Item Name	HSN Code	Qty	UOM	Rate	Discount	Taxable Value	Taxable Rate%	CGST Amount	CGST Rate%	Total
1	PHILIPS TUBE SW LIFE MAX		36	NO	43.37		1561.32	9.00	137.92	9.00	1701.24
2	PHILIPS LED TUBE LIGHT SLIM LI		60	NO	206.32		12379.20	6.00	752.95	6.00	13132.15
3	PHILIPS EMERGENCY HOLD SW		5	NO	481.79		2008.95	6.00	120.54	6.00	2129.49
<b>TOTAL</b>			<b>101</b>				<b>16129.47</b>		<b>1613.37</b>		<b>18149</b>

PO No: 36/21-22  
 1) 107A - 36  
 2) 12G3 - 60  
 3) B272 - 05

Stamp: VIMAL JYOTHI ENGINEERING COLLEGE CHEMPERI  
 Received in Stock  
 Date: 08/11/2021  
 Store Keeper: [Signature]

eighteen thousand one hundred and fifty Only  
 GST Amount : 2,026.00  
 Round off : 0.00  
**\*\* Grand Total : 18,150.00**

Amount of Tax Subject to Reverse Tax

I hereby certify that the Particulars given above are true and correct.

OUR BANK DETAILS  
 BANK : CANARA BANK  
 IFSC : CNRB000728  
 BRANCH : IRITTY

OUR TERMS & CONDITION OF SALE

Signature: [Signature]  
 Designation: [Blank]

DATE: 08/11/21



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**NAAC Cycle 2**

**Criterion: VII**  
**Metric 7.1.2**

**BILL FOR PURCHASE OF LED TUBE LIGHTS**

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**BUILD DECOR**  
 EDLOOR ROAD  
 MADATHIL, BUTTY P O  
 Phone: 8281652249

TIN : 32AAPBB160P1ZX

**GST INVOICE - CASH**

I No: D 467  
 Date: 07 / 12 / 2021

Transportation Mode :  
 Vehicle No :  
 Date & Time of Supply :  
 Place of Supply :

Bill of Receiver (Billed to)  
 VIMAL JYOTHI ENG COLLEGE CHEMPERI  
 CHEMPERI KANNUR

Details of Consignee (Shipped to)  
 VIMAL JYOTHI ENG COLLEGE CHEMPERI  
 CHEMPERI KANNUR

Phone: 9447340216  
 GSTIN:

Quantity	HSN/Tax% Code	Unit Price	Qty.	Taxable Value	IGST %	IGST	CGST %	CGST	Total
42	8536	42.31	108.00	4575.96	9.0	411.84	9.0	411.84	1399.99
309	8536	309.82	66.00	12589.30	9.0	1133.04	9.0	1133.04	14855.38
<b>Total</b>				<b>168.00</b>	<b>17165.26</b>	<b>1144.88</b>	<b>1144.88</b>	<b>19500.00</b>	

Taxable Amount: 17165.26  
 IGST Amount: 1544.88  
 CGST Amount: 1544.88  
**Total Amount: 19500.00**  
 Total Tax: 3089.76

Text: Thousand Five Hundred Only

**\*\*Grand Total : 19500.00**

Merchant of Tax Subject to Reverse Tax : (Certified that the Particulars given above are true and correct)

ANK DETAILS  
 : CANARA BANK BUTTY  
 A/c No: 1723210101024  
 IFSC : CNAB000124

For BUILD DECOR  
 Authorized Signatory

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**VIMAL JYOTHI**  
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 Jyothi Nagar, Chemperi, Kannur, Kerala – 670 632  
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**NAAC Cycle 2**

**Criterion: VII**  
**Metric 7.1.2**

**BILL FOR PURCHASE OF LED BULBS**

TAX INVOICE													
Invoice No. C-407		State KERALA		GSTIN No. 32AA5FN0376L1ZM		Transportation Mode		Vehicle No.		Original for Recipient Duplicate for Transporter Triplicate for Supplier			
Date 24/05/2022		State Code 32		CREDIT									
Billed To: VIMAL JYOTHI ENGINEERING COLLEGE, CHEMPERI, State: KERALA, State Code: 32													
Particulars	HSN Code	Qty.	Rate	Amount	Less Disc.	Taxable	KFCess 1%	CGST %	CGST Amount	SGST %	SGST Amount	Total	
10MM SOCKET 3 PIN DIP SW	8536	20.000	50.85	1017.00		1017.00		9.00	91.53	9.00	91.53	1200.00	
EMERGENCY CABLE 1 MM	8544	360.000	11.02	3967.20		3967.20		9.00	357.05	9.00	357.05	4681.30	
EMERGENCY CABLE 1.7 MM	8544	180.000	16.53	2975.40		2975.40		9.00	267.78	9.00	267.79	3510.87	
EMERGENCY CABLE 2.3 MM	8544	180.000	26.27	4728.60		4728.60		9.00	425.57	9.00	425.57	5579.74	
WATER VALVE 1" ØS	8481	30.000	122.88	1228.80		1228.80		9.00	110.59	9.00	110.59	1449.98	
WATER CARRIER 20MM	3926	5.000	88.98	444.90		444.90		9.00	40.04	9.00	40.04	524.98	
WATER CARRIER 40MM	3926	5.000	18.45	92.25		92.25		9.00	8.37	9.00	8.37	118.89	
CENTRAL SOLVENT CEMENT 100ML	3508	5.000	83.05	415.25		415.25		9.00	37.37	9.00	37.37	490.99	
CENTRAL SOLVENT CEMENT 500ML	3508	2.000	108.60	217.20		217.20		9.00	21.36	9.00	21.36	280.00	
10 BORES 2MM	8536	30.000	42.37	1271.10		1271.10		9.00	114.40	9.00	114.40	1600.00	
10 BORES 40A	8538	10.000	28.81	288.10		288.10		9.00	25.93	9.00	25.93	339.94	
WELDED TUBES 20A	9485	60.000	322.14	19328.40		19328.40		6.00	835.70	6.00	835.70	15999.80	
10MM SOCKET 3 PIN TYPICAL	8536	30.000	68.64	2058.20		2058.20		9.00	185.33	9.00	185.33	2429.86	
CENTRAL SOCKET 1"	8536	30.000	11.86	355.80		355.80		9.00	32.02	9.00	32.02	419.84	
<b>Total</b>				<b>33804.48</b>		<b>33804.48</b>			<b>2553.45</b>		<b>2553.45</b>	<b>38121.38</b>	
Freight Charges										0.00			
Packing/Loading Charges										0.00			
Road Off										-0.38			
Net Amount												<b>38121.00</b>	

*Handwritten notes:*  
 1) P 102 2 20  
 2) W025 2 360  
 3) W025 2 180V  
 4) W027 2 180V  
 5) 6005 1/6  
 6) 6016 2 05V  
 7) 6287 2 05V  
 8) S362 5V  
 9) S155 5V  
 10) B168 2 30V  
 11) P273 2 10V  
 12) P263 2 60V  
 13) P19 2 30V  
 14) 6292 2 30V

*Stamps and Signatures:*  
 Vimal Jyothi Engineering College Stamp  
 Registered in STOCK  
 Date: 04/05/22  
 Signature: [Handwritten]  
 24/05/22  
 38121/-



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 www.vjec.ac.in

**NAAC Cycle 2**

**Criterion: VII**  
**Metric 7.1.2**

**BILL FOR PURCHASE OF ELECTRICAL FITTINGS**

**NEW POWER HOUSE**  
 KHARAM COMPLEX, ORIANALANNE HOSPITAL ROAD  
 THANA, KANNUR 670 012, KERALA Ph: 891357862, 974632172  
 GSTIN No: 32AASND3761JZW

Original for Receipt  
 Duplicate for Transport  
 Triplicate for Supplier

**TAX INVOICE** CREDIT

Invoice No: C 634      State: KERALA      Transportation Mode:      Time: 12:18 PM  
 Date: 23/06/2022      State Code: 32      Vehicle No:

Billed To: **VIMAL JYOTHI ENGINEERING COLLEGE**  
 CHEMPERI      State: KERALA      State Code: 32

Sl. No.	Particulars	HSN Code	Qty.	Rate	Amount	Less Disc.	Taxable	CGST		SGST		Total
								1%	% Amount	%	Amount	
1	1000W BULB	8532	20000	4.00	423.75		423.75	9.00	38.14	9.00	38.14	500.00
2	1000W BULB	8536	20000	11.00	2313.34		2313.34	9.00	19.85	9.00	19.85	2600.00
3	1000W BULB	8517	20000	8.00	169.50		169.50	9.00	15.26	9.00	15.26	200.00
4	CLAMP	780	20000	2.50	503.20		503.20	9.00	45.29	9.00	45.29	600.00
5	1000W BULB	8517	20000	32.20	644.00		644.00	9.00	57.97	9.00	57.97	800.00
6	1000W BULB	8522	5000	948.15	4740.77		4740.77	9.00	427.12	9.00	427.12	5600.00
7	1000W BULB	8522	5000	466.10	2330.51		2330.51	9.00	209.75	9.00	209.75	2700.00
8	1000W BULB	8524	72000	16.50	1231.88		1231.88	9.00	110.87	9.00	110.87	1500.00
9	1000W BULB	8536	10000	77.25	1472.00		1472.00	9.00	132.48	9.00	132.48	1800.00
10	1000W BULB	8536	10000	11.50	673.85		673.85	9.00	60.65	9.00	60.65	800.00
11	1000W BULB	8514	12000	1905.70	22801.30		22801.30	9.00	2050.12	9.00	2050.12	27000.00
12	1000W BULB	780	20000	101.50	2031.00		2031.00	9.00	182.79	9.00	182.79	2400.00
<b>Total</b>								4219.47		4219.47		59786.00

Freight Charges: 0.00  
 Packing/Loading Charges: 0.00  
 House CH: 0.00  
**Net Amount: 59,786.00**

For NEW POWER HOUSE

*Handwritten notes:*  
 (9) 1263 = 60V  
 (10) 5085 = 50V  
 (11) 1165 = 20V  
 (8) 11092 = 72V  
 MOND 27/06/22  
 Jyothi Electricals  
 Chemperi  
 23/06/22

*Stamps:*  
 VIMAL JYOTHI ENGINEERING COLLEGE  
 CHEMPERI  
 RECEIVED IN STOCK  
 Date 25/06/22  
 Store Keen  
 59786



**VIMAL JYOTHI**  
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 Jyothi Nagar, Chemperi, Kannur, Kerala – 670 632  
 www.vjec.ac.in

**NAAC Cycle 2**

**Criterion: VII**  
**Metric 7.1.2**

**BILL FOR PURCHASE OF 50 LED BULBS**

(C) 252

**NEW POWER HOUSE**  
 KHARAM COMPLEX, DHANALAXMI HOSPITAL ROAD  
 THANA, KANNUR-670 012 KERALA Ph:8921357462, 9746332172  
 GSTIN No: 32AASFN0376L1ZW

Original for Recipient  
 Duplicate for Transporter  
 Triplicate for Supplier

Invoice No. C 807 State KERALA Transportation Mode: CREDIT  
 Date 18/07/2022 State Code 32 Vehicle No. Time: 11:16 AM

Billed To VIMAL JYOTHI ENGINEERING COLLEGE, CHEMBERI State: KERALA State Code: 32

Sl.	Particulars	HSN Code	Qty.	Rate	Amount	Less Disc.	Taxable	KFCess 1%	CGST		SGST		Total
									%	Amount	%	Amount	
1	FINOLEX CABLE SPEAKER 0.75	8544	90.000	21.19	1906.74		1906.74		9.00	171.61	9.00	171.61	2249.96
2	ORIENT LED RECHARGABLE BULB 9W	9405	10.000	401.79	4017.86		4017.86		6.00	241.07	6.00	241.07	4500.00
3	PH LED 9W	9405	50.000	89.29	4464.30		4464.30		6.00	267.86	6.00	267.86	5000.02
4	V GUARD CABLE 3C X 1.5 RND	8544	100.000	64.41	6440.70		6440.70		9.00	579.66	9.00	579.66	7600.02
	- END CAP 4"	3917	5.000	76.27	381.36		381.36		9.00	34.32	9.00	34.32	450.00
	KOLORS BOXES 4MD	8536	20.000	68.64	1372.88		1372.88		9.00	123.56	9.00	123.56	1620.00
	- SOCKET CPVC BT 3/4 X 1/2	8536	10.000	72.03	720.34		720.34		9.00	64.83	9.00	64.83	850.00
	ASTRAL ELBOW BT 3/4 X 1/2	3917	20.000	72.03	1440.68		1440.68		9.00	129.66	9.00	129.66	1700.00
	SPR H FAUCET TUBE 1MTR	3924	5.000	177.97	889.83		889.83		9.00	80.08	9.00	80.08	1049.99
<b>Total</b>							21634.69			1692.65		1692.65	25019.99
Total Invoice Amount In Words											Freight Charges		
Rupees: TWENTY FIVE THOUSAND TWENTY ONLY											Packing/Loading Charges	0.00	
Terms and Conditions											Round Off	0.01	
Certified that the particulars given above are true & correct											Net Amount	25,020.00	
Receiver's Signature											For NEW POWER HOUSE		
											Authorized Signatory		

*P.O. No. 46/22-23  
 Store for electrical Machinery  
 Jeebin J. Pullam  
 20/07/22*

*Duplicate*

*Received in Stock  
 Date: 19/07/22  
 Store Keeper*

*Received in Stock  
 Date: .....  
 Store Keeper: .....*

*25020*  
*25020*



**VIMAL JYOTHI**  
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 Jyothi Nagar, Chemperi, Kannur, Kerala – 670 632  
 www.vjec.ac.in

**NAAC Cycle 2**

**Criterion: VII**  
**Metric 7.1.2**

**BILL FOR PURCHASE OF LED TUBE LIGHTS**

**NEW POWER HOUSE**  
 KHARAM COMPLEX, BHANGALANMI (PUPAL ROAD)  
 THANA, KANNUR DISTRICT, KERALA PIN 670137, TEL: 9746342472  
 GSTIN No: 32AASND0761JZW

Original for Recipient  
 Duplicate for Transporter  
 Triplicate for Supplier

Left c(26500)

**TAX INVOICE** CREDIT

Invoice No: U 91J 29072022      State: KERALA      Transportation Mode:      Time: 05:15 PM  
 State Code: 32      Vehicle No:

Billed To: **VIMAL JYOTHI ENGINEERING COLLEGE**      State: KERALA      State Code: 32  
 (THIRUVARUR)

Sl.	Particulars	HSN Code	Qty.	Rate	Amount	Less Disc.	Taxable	CGST		SGST		Total
								1%	% Amount	% Amount	% Amount	
				228.98	22457.60		22457.60	9.00	2021.18	9.00	2021.18	26499.96
<b>Total</b>					22457.60		22457.60		2021.18		2021.18	26499.96

Net Invoice Amount in Words: TWENTY SIX THOUSAND FIVE HUNDRED ONLY

Terms and Conditions: Certified that the particulars given above are true & correct

Supplier's Signature: \_\_\_\_\_

For NEW POWER HOUSE  
 Authorized Signatory

Received in Stock  
 Date: 01/08/22  
 Store Keeper: \_\_\_\_\_

VIMAL JYOTHI ENGINEERING COLLEGE • INJEC • CHEMPER  
 26500/-

AC No: 48/22-23  
 Store & stock (to make ready for  
 hostel room - hostel charge)  
 Jyothi: J. Palakkal  
 01-08-22

EDW  
 29/07/22



**VIMAL JYOTHI**  
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 Jyothi Nagar, Chemperi, Kannur, Kerala – 670 632  
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**NAAC Cycle 2**

**Criterion: VII**  
**Metric 7.1.2**

**BILL FOR PURCHASE OF ELECTRICAL FITTINGS**

**NEW POWER HOUSE**  
 KHAROM COMPLEX, BHAKALASMI HOSPITAL ROAD  
 THIRANA, KANNUR-670012, KERALA. Ph: 8921157462, 9786321772  
 GSTIN No: 32AASFN07MLJZW

Original for Receipt  
 Duplicate for Transport  
 Triplicate for Supplier

(92)

**TAX INVOICE** CREDIT

Invoice No. **1289** State **KERALA** Transportation Mode \_\_\_\_\_ Time **01:08 PM**  
 Date **22/09/2022** State Code **32** Vehicle No. \_\_\_\_\_

Billed To: **VIMAL JYOTHI ENGINEERING COLLEGE**  
 CHEMPERI State **KERALA** State Code: **32**

Sl.	Particulars	HSN Code	Qty.	Rate	Amount	Taxable Amt.	IGST %	IGST Amount	SGST %	SGST Amount	Total
1	ANSTRUM SWITCH 1 METER	8536	50.000	15.25	762.50	762.50	9.00	68.63	9.00	68.63	900.16
2	1-TRIP SWITCH 1"	7718	30.000	38.14	1144.08	1144.08	9.00	102.97	9.00	102.97	1350.05
3	1-TRIP SWITCH 1.5"	7718	30.000	35.42	1062.72	1062.72	9.00	95.64	9.00	95.64	1358.00
4	ASTRAL 110"	8917	20.000	21.19	423.72	423.72	9.00	38.13	9.00	38.13	499.98
5	ASTRAL 110"	8917	20.000	12.71	254.24	254.24	9.00	22.88	9.00	22.88	306.00
6	ASTRAL 110"	8917	20.000	32.88	657.61	657.61	9.00	59.19	9.00	59.19	775.99
7	ASTRAL 110"	8917	20.000	46.61	932.26	932.26	9.00	83.90	9.00	83.90	1105.06
8	ASTRAL 110"	8917	20.000	24.38	487.60	487.60	9.00	43.88	9.00	43.88	581.00
9	APAX VALVE 1/2"	8481	5.000	72.45	362.25	362.25	9.00	32.60	9.00	32.60	427.45
10	APAX VALVE 1/2"	8481	5.000	245.76	1228.80	1228.80	9.00	110.59	9.00	110.59	1450.00
11	VALVE 1/2"	8481	1.000	2029.12	2029.12	2029.12	9.00	182.62	9.00	182.62	2394.36
12	1-TRIP SWITCH 1.5"	8917	5.000	63.36	316.80	316.80	9.00	28.51	9.00	28.51	409.99
13	1-TRIP SWITCH 1.5"	8917	5.000	13.80	69.00	69.00	9.00	6.21	9.00	6.21	81.00
14	PHILIP TURN SW	9405	40.000	238.51	9540.40	9540.40	9.00	858.64	9.00	858.64	11257.04
15	CLAMP 20MM	7307	500.000	1.70	850.00	850.00	9.00	76.50	9.00	76.50	1002.00
16	E-TRIP SWITCH EXPLOSION PROOF	8917	10.000	25.42	254.20	254.20	9.00	22.88	9.00	22.88	306.00
17	APK NYLON CABLE CONTROL WATER SW	8536	10.000	110.41	1104.10	1104.10	9.00	99.37	9.00	99.37	1302.84
18	CLAMP 14"	7307	30.000	8.28	248.40	248.40	9.00	22.36	9.00	22.36	323.04
19	CLAMP 1"	7307	30.000	3.99	119.70	119.70	9.00	10.77	9.00	10.77	140.40
20	CLAMP 2"	7307	30.000	6.78	203.40	203.40	9.00	18.31	9.00	18.31	249.00
21	CLAMP 2.5"	7307	30.000	7.64	229.20	229.20	9.00	20.63	9.00	20.63	299.84
22	CLAMP 1.5"	7307	30.000	3.02	90.60	90.60	9.00	8.15	9.00	8.15	106.80

10 5085 = 50  
 11 4037 = 30  
 12 4052 = 30  
 13 4019 = 20  
 14 4031 = 20  
 15 4141 = 10  
 16 4024 = 20  
 17 3053 = 20  
 18 4013 = 0.5  
 19 3068  
 Total 0.5

20 4045 = 1  
 21 4157 = 6  
 22 4035 = 2.50

23 4203 = 40  
 24 2049 = 2.500  
 25 4052 = 20  
 26 4030 = 10  
 27 4045 = 30  
 28 2298 = 30  
 29 4015 = 20

22 4052 = 30  
 23 4044 = 20

263556

Total 26355.17  
 Freight Charges \_\_\_\_\_  
 Packing/Loading Charges 0.00  
 Round Off -0.17  
 Net Amount 26355.00

For NEW POWER HOUSE  
 Receiver's Signature \_\_\_\_\_  
 Supplier's Signature \_\_\_\_\_





**VIMAL JYOTHI**  
**ENGINEERING COLLEGE**  
 (Affiliated to APJ Abdul Kalam Technological University)  
 Jyothi Nagar, Chemperi, Kannur, Kerala – 670 632  
 www.vjec.ac.in

**NAAC Cycle 2**

**Criterion: VII**  
**Metric 7.1.2**

**BILL FOR PURCHASE OF LED TUBES**

(ASS)

**NEW POWER HOUSE**  
 KHARAM COMPLEX, DIHANJANGI HOSPITAL ROAD  
 THANA, KANNUR-670 012, KERALA. Ph: 8921357462, 9746332172  
 GSTIN No: BBAASND3751JZW

Original for Recipient  
 Duplicate for Transporter  
 Triplicate for Supplier

**TAX INVOICE** CREDIT

Invoice No. C 1543 State KERALA Transportation Mode Time 05:14 PM  
 Date 25/10/2022 State Code 32 Vehicle No.

Billed To VIMALJYOTHI ENGINEERING COLLEGE State: KERALA State Code: 32  
 CHEMPERI

Sl.	Particulars	HSN Code	Qty.	Rate	Amount	Less Disc.	Taxable	ET/Con 2%	CGST 9%	SGST 9%	Total
1	10W LED TUBES 20W	9405	40.000	228.81	13152.84		13128.84		9.00	1235.60	16200.00
2	10W TUBE TS	8504	1.000	130.17	230.14		220.14		9.00	19.80	260.00
<b>Total</b>					<b>13382.98</b>		<b>13008.70</b>		<b>1255.43</b>	<b>1255.43</b>	<b>16460.00</b>

Handwritten notes: ① 12553 = 60, ② 162822

Total Invoice Amount in Words: Sixteen thousand four hundred sixty only  
 Net Amount: 16,460.00

Receiver's Signature: *Jyothi G. Pulickal*  
 Date: 28-10-22

Authorized Signatory: *[Signature]*  
 Date: 26/10/22

Stamp: RECEIVED IN STOCK, 26/10/22, Sivas Sachin B...

Handwritten note: 16460/2



**VIMAL JYOTHI**  
**ENGINEERING COLLEGE**  
 (Affiliated to APJ Abdul Kalam Technological University)  
 Jyothi Nagar, Chemperi, Kannur, Kerala – 670 632  
 www.vjec.ac.in

**NAAC Cycle 2**

**Criterion: VII**  
**Metric 7.1.2**

**BILL FOR PURCHASE OF 100 LED TUBE LIGHTS**

532

**NEW POWER HOUSE**  
 KHARAM COMPLEX, DHANALAXMI HOSPITAL ROAD  
 THANA, KANNUR-670 012, KERALA Ph: 8921357462, 9746332172  
 GSTIN No: 32AASFN0376L1ZW

Original for Recipient  
 Duplicate for Transport  
 Triplicate for Supplier

**TAX INVOICE**

Invoice No. **C 1818** State **KERALA** Transportation Mode: \_\_\_\_\_ Time: 04:56 PM  
 Date **01/12/2022** State Code **32** Vehicle No: \_\_\_\_\_ **CREDIT**

Billed To **VIMALJYOTHI ENGINEERING COLLEGE** State: **KERALA** State Code: **32**  
**CHEMBERI**

Sl.	Particulars	HSN Code	Qty.	Rate	Amount	Less Disc.	Taxable	KFCess 1%	CGST		SGST		Total
									%	Amount	%	Amount	
	PH LED TUBES 20W	9405	100.000	220.34	22033.90		22033.90		9.00	1983.05	9.00	1983.05	26000.00
<b>Total</b>					<b>22033.90</b>		<b>22033.90</b>			<b>1983.05</b>		<b>1983.05</b>	<b>26000.00</b>

Total Invoice Amount In Words: **Twenty Six Thousand Only**  
 Freight Charges: \_\_\_\_\_  
 Packing/Loading Charges: **0.00**  
 Round Off: **-0.04**  
 Net Amount: **26,000.00**

Terms and Conditions: Certified that the particulars given above are true & correct  
 Receiver's Signature: \_\_\_\_\_  
 For **NEW POWER HOUSE**  
 Authorised Signatory: \_\_\_\_\_

26,000/-

P.O No. 97/22-23  
 Items 2 to stock.  
 Justice. G. Pullumani  
 02/12/22



**BILL FOR PURCHASE OF LED TUBES AND FITTINGS**

**NEW POWER HOUSE**  
 BHARAM COMPLEX, BHANALAKSHMI HOSPITAL ROAD  
 THANA, KANNUR-670 912, KERALA Ph: 8921325462, 9746321172  
 GSTIN No: 32AASFN0176LJZW

Original for Recipient  
 Duplicate for Transporter  
 Triplicate for Supplier

**TAX INVOICE** CREDIT

Invoice No. C 566	State KERALA	Transportation Mode	Time 01:16 PM
Date 09/06/2023	State Code 32	Vehicle No.	
Billed To <b>VIMALJYOTHI ENGINEERING COLLEGE</b> CHEMPERI			
State KERALA		State Code: 32	

Sl.	Particulars	HSN Code	Qty.	Rate	Amount	Less Disc.	Taxable	CPCast %	CGST %	SGST %	Total
1	PH LED TUBES 20W	8423	150.000	220.34	22033.00		22033.00	9.00	9.00	9.00	26433.00
2	PH TUBE 30W	8504	30.000	23.09	293.08		293.08	9.00	9.00	9.00	314.08
3	ARK P. FITTINGS CONVELED STOCK COCK	3817	4.000	674.56	2698.30		2698.30	9.00	9.00	9.00	2961.30
4	- HUCKSAW BLADE	8202	40.000	8.45	337.80		337.80	9.00	9.00	9.00	375.80
5	APAX SOLVENT CEMENT 100 ML	3586	6.800	81.22	552.32		552.32	9.00	9.00	9.00	607.32
6	- E. FITTINGS DELT D42 MET	3917	4.000	389.52	1558.08		1558.08	9.00	9.00	9.00	1716.08
<b>Total</b>					<b>26950.87</b>		<b>26950.87</b>		<b>2784.58</b>	<b>2784.58</b>	<b>25469.05</b>

Total Invoice Amount in Words	Freight Charges	0.00
Rupees THIRTY FIVE THOUSAND FOUR HUNDRED SIXTY ONLY	Parking/Loading Charges	0.00
	Round Off	0.00
	<b>Net Amount</b>	<b>25469.05</b>

**Terms and Conditions:** Confirmed that the particulars given above are true & correct.

Receiver's Signature: \_\_\_\_\_

For NEW POWER HOUSE  
 Authorized Signatory: *35469*

*8/263 = 100 ✓*

*1072 = 36 ✓*

*8 stop each: 4 ✓ 80724*

*4086 = 40 ✓*

*8362 = 06 ✓*

*8300 = 04 ✓*

*09/06/23*

*P.O no. 25/23-24*

*Thangal electrical / Electronics*

*members*

*Justin J. Pulliaman*

*13-06-23*

*Received in Stock*

*Date 09/06/23*

*Signature*



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**ENGINEERING COLLEGE**  
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 Jyothi Nagar, Chemperi, Kannur, Kerala – 670 632  
 www.vjec.ac.in

**NAAC Cycle 2**

**Criterion: VII**  
**Metric 7.1.2**

**BILL FOR PURCHASE OF ELECTRICAL FITTINGS**

**NEW POWER HOUSE**

KHARAM COMPLEX, THIRASALAXMI HOSPITAL ROAD  
 THIANA, KANNUR-670 012, KERALA 19-8921357462, 9746321172  
 GSTIN No: JJAASFN0361E2W

192 192 192

Original for Recipient  
 Duplicate for Transport  
 Triplicate for Supplier

**TAX INVOICE** C BIRH1

Invoice No. C 819	State KERALA	Transportation Mode	Time: 05:23 PM
Date 13/07/2023	State Code 32	Vehicle No.	
Billed To: VIMALJYOTHI ENGINEERING COLLEGE CHEMPERI		State: KERALA	State Code: 32

Sl.	Particulars	HSN Code	Qty.	Rate	Amount	Less Disc.	Taxable	AFST (%)	CGST		SGST		Total
									%	Amount	%	Amount	
1	SOCKET CPVC BHN CTR 10/4	8536	18.00	52.50	322.81		322.03	0.00	25.36	0.00	25.36	110.00	
2	TELECON BRG	9000	100.00	12.75	1271.20		1271.20	0.00	101.69	0.00	101.69	1474.89	
3	ASTRAL SOCKET 6"	8536	2.00	291.75	591.35		591.52	0.00	33.24	0.00	33.24	658.01	
4	PHI 1/2" 3/4"	8501	35.90	33.89	1483.05		1483.05	0.00	138.47	0.00	138.47	1759.97	
<b>Total</b>													
Total Invoice Amount in Words													₹ 8.00
Rupees THIRTY SIX THOUSAND FOUR HUNDRED QUARTY EIGHT ONLY													Net Amount
Terms and Conditions													For NEW POWER HOUSE
Receiver's Signature													Authorized Signatory

Certified that the particulars given above are true & correct

Date: 14/07/23

14/07/23

Contd - to Page - 2



**VIMAL JYOTHI**  
**ENGINEERING COLLEGE**  
 (Affiliated to APJ Abdul Kalam Technological University)  
 Jyothi Nagar, Chemperi, Kannur, Kerala – 670 632  
 www.vjec.ac.in

**NAAC Cycle 2**

**Criterion: VII**  
**Metric 7.1.2**

**BILL FOR PURCHASE OF LED TUBES AND FITTINGS**

313

**NEW POWER HOUSE**  
 SHYAM COMPLEX, TRIVANLAKSHI HOSPITAL ROAD,  
 THANA, KANNUR STREET, KERALA PIN 670117, 04632172  
 GSTIN No: J2AA5PN47M1J2W

Original for Recipient  
 Duplicate for Transport  
 Triplicate for Supplier

**TAX INVOICE** CREDIT

Invoice No. C 1495      State KERALA      Transportation Mode:      Time 09:47 PM  
 Date 10/10/2023      State Code 32      Vehicle No:

Billed To: **VIMAL JYOTHI ENGINEERING COLLEGE**  
**CHEMPERI**      State KERALA      State Code: 32

Sl.	Particulars	HSN Code	Qty.	Rate	Amount	Lms Div.	Taxable	IGST		CGST		SGST		Total	
								1%	5%	5%	5%	5%	5%		
1	FILLED TUBES 20W	8403	40000	211.80	8472.00		8472.00	84.72	423.60	84.72	423.60	84.72	423.60	9328.64	
2	FILLED 8W	8403	30000	80.75	2422.50		2422.50	242.25	121.12	242.25	121.12	242.25	121.12	2887.24	
3	ANG BOLLER WASHING	8536	150000	31.35	4702.50		4702.50	470.25	235.12	470.25	235.12	470.25	235.12	5678.04	
4	ORIENT LED STREET LIGHT 20W	8403	10000	176.14	1761.40		1761.40	176.14	88.07	176.14	88.07	176.14	88.07	2001.68	
<b>Total</b>							16358.40	1635.84	817.92	1635.84	817.92	1635.84	817.92	1635.84	20016.80

Total Invoice Amount in Words: **Twenty thousand and eight hundred and eighty one only**

Terms and Conditions: Certified Invoice (particulars given above are true & correct)

Receiver's Signature: \_\_\_\_\_

Authorized Signatory: \_\_\_\_\_

Freight Charges: \_\_\_\_\_  
 Parking/Landing Charges: 8.00  
 Brand Oil: 8.00  
 Net Amount: **40,850.00**

For NEW POWER HOUSE  
 Authorized Signatory

*Handwritten notes:*  
 9263 - Av  
 P241 - 100  
 HUL 100 - 150  
 11/10/23  
 11/10/23  
 10/10/23  
 PO No 88/23-24  
 Items for Academic blocks -  
 electrical materials  
 12-10-23





**VIMAL JYOTHI**  
**ENGINEERING COLLEGE**  
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**NAAC Cycle 2**

**Criterion: VII**  
**Metric 7.1.2**

**BILL FOR PURCHASE OF LED TUBES AND ELECTRICAL FITTINGS**

**NEW POWER HOUSE**  
 KBIARAM COMPLEX, DR. MANALAKSHI HOSPITAL ROAD,  
 THANA, KANNUR ROAD, KERALA TOURISM ZONE, 670122  
 GSTIN No: KAASFN0134LZW

**TAX INVOICE**

Invoice No. **C 1623** State **KERALA** Invoice Date **27/10/2023** State Code **32** Invoice Type **04 (B2B)**

Billed To: **VIMAL JYOTHI ENGINEERING COLLEGE**  
 CHEMPERI State **KERALA** State Code **32**

Sl.	Particulars	HSN Code	Qty	Rate	Amount	Tax Disc.	Taxable	IGST %	CGST %	SGST %	Total
1	SCREENS NEW DRYER 30CM	7518	2000	17.12	34240		34240	9.00	3.00	3.00	43.50
2	MEASURING TAP FATR	9017	1000	36.27	36270		36270	9.00	3.00	3.00	45.00
3	MEASURING TAP FATR	9017	1000	37.63	37630		37630	9.00	3.00	3.00	45.00
4	UTTER CUTTING PLAYER	9012	2000	20.39	40780		40780	9.00	3.00	3.00	45.00
5	LED TUBES 20W	9405	10000	120.64	1206400		1206400	9.00	3.00	3.00	145.50
6	RODS MCB 2WAY Encl 3	8536	5000	213.86	1069300		1069300	9.00	3.00	3.00	129.00
7	SCREWS S5 7"	7518	1000000	0.85	850000		850000	9.00	3.00	3.00	101.50
8	SCREWS S5 1" (25X6)	7518	800000	1.30	1040000		1040000	9.00	3.00	3.00	124.50
9	SCREWS S5 11/4" (32X6)	7518	800000	1.27	1016000		1016000	9.00	3.00	3.00	121.50
10	SCREWS S5 11/4" (32X6)	7518	280000	1.37	383600		383600	9.00	3.00	3.00	47.50
11	SCREWS BLACK 10"	7518	300000	0.81	243000		243000	9.00	3.00	3.00	29.50
12	SCREWS BLACK 1/2"	7518	200000	0.25	50000		50000	9.00	3.00	3.00	6.00
13	SCREWS BLACK 3/4"	7518	300000	0.34	102000		102000	9.00	3.00	3.00	12.50
14	SCREWS BLACK 1 1/2"	7518	500000	1.02	510000		510000	9.00	3.00	3.00	61.50

① S122 = 01 ✓      ⑦ S302 = 100 ✓      ⑬ S457 = 500 ✓  
 ② 4886 = 01 ✓      ⑧ S302 = 1000 ✓      ⑭ S203 = 500 ✓  
 ③ P122 = 01 ✓      ⑨ S264 = 500 ✓  
 ④ P132 = 02 ✓      ⑩ S264 = 250 ✓  
 ⑤ P263 = 60 ✓      ⑪ S018 = 500 ✓  
 ⑥ E096 = 05 ✓      ⑫ S018 = 2200 ✓

P.O No 95/23-24  
 Items for Sanjay's Guest room  
 28/10/23  
 3 weeks + maintenance  
 Justice G. Pillay  
 28-10-23

28/10/23  
 Group

21297  
 21297 =

Total 19048.57 19048.57 4924.19 1624.99 21297.35

Freight Charges  
 Packing/Loading Charges  
 Road O/R  
 Net Amount 21,297.35

Checked that the particulars given above are true & correct