

(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

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

Assessment Year 2018-2023

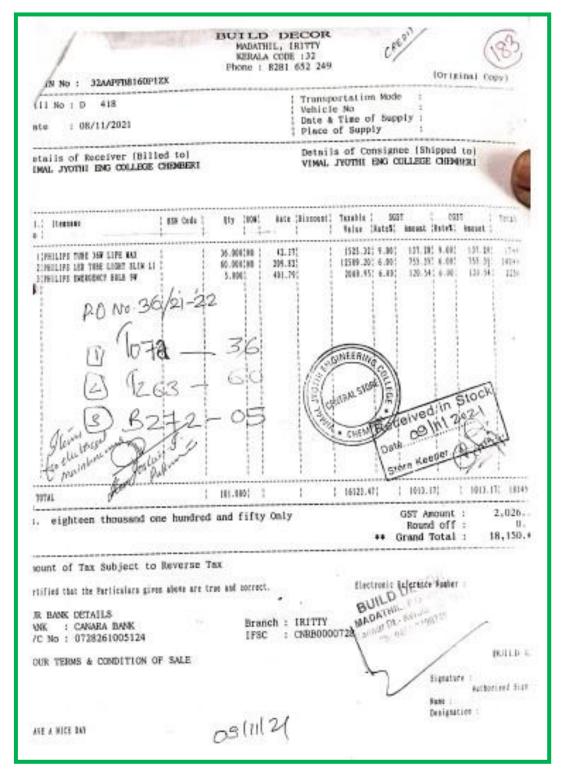
SN	Date	Description	Page No.
1	08-11-2021	Bill for purchase of LED Tube Lights	2
2	07-12-2021	Bill for purchase of LED Tube Lights	3
3	23-05-2022	Bill for purchase of LED Bulbs	4
4	23-06-2022	Bill for purchase of Electrical Fittings	5
5	18-07-2022	Bill for purchase of LED Bulbs	6
6	29-07-2022	Bill for 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 (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 TUBE LIGHTS





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Criterion: VII Metric 7.1.2

BILL FOR PURCHASE OF LED TUBE LIGHTS

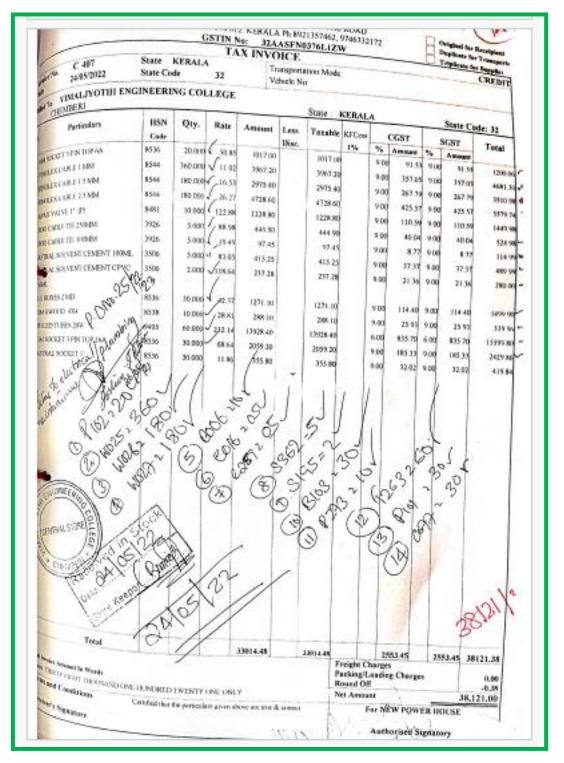
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Criterion: VII Metric 7.1.2

BILL FOR PURCHASE OF LED BULBS





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Criterion: VII Metric 7.1.2

BILL FOR PURCHASE OF ELECTRICAL FITTINGS

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Criterion: VII Metric 7.1.2

BILL FOR PURCHASE OF 50 LED BULBS

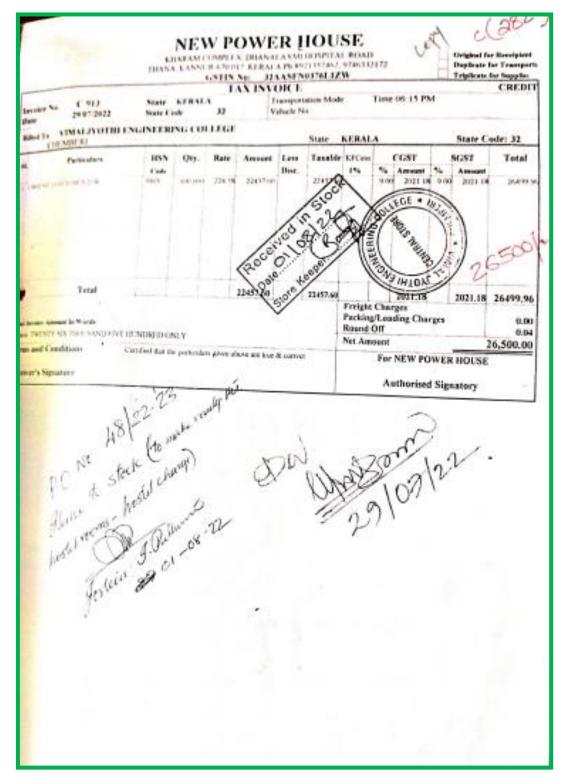
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Billed To VIMALJYOTHI ENGI			32 LEGE	Ve	hicle No			.10 AM				
st. Particulars	HSN	Qty.	Dest			State : KERA	14		St	ate Cod	e: 32	
	Code	Quy.	Rate	Amount	Less	Taxable KFC:		GST	SG	ST	Total	
1 FINOLEX CABLE SPEAKER 0.75	8544	90.000	21.19	1906.74	Disc.	1906 74		mount	1/4 A	Incom		
2 ORIENT LED RECHARGABLE BULB	9405	10.000	401.79				9.00		9.00	171.61	2249.96	
9₩						4017.86	6.00	241,07	6.00	241.07	4508100	
1 PH LED 9W	9405 L	50.000	89.29	4464 30		446-4 30		-				
4 V GUARD CABLE TC X L S RND	8544	100.000	64.41			6440.70	6.00	267 36		267 36	5000.00	
- ENDCAP 4*	3917	5 000	76.27		1	381.16	9.00	\$79.66		579.66	7600.02	
KOLORS BOXES AMD C - TRETTER	8536	20 000	68.64				9.00	34.32		34.32	450.00	
7 - SOCKET CPVC B1 3/4X1/2	8536	10.000	72.03			1372.88	9.00	123.56		123.56	1620.00	
8 ASTRAL ELBOW BT 3/4 X 1/2	3917	20.000	72.03				9.00		9.00	64.83	850.00	
9 SPR H.FAUCET TUBE IMTR	3924	5.000	177.97			1440.68	9.00	129.66	9.00	129.66		
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Criterion: VII Metric 7.1.2

BILL FOR PURCHASE OF LED TUBE LIGHTS





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Criterion: VII Metric 7.1.2

BILL FOR PURCHASE OF ELECTRICAL FITTINGS

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N. Particulara	listy	Qts.	Note	Arnest	Loss	State		-	TEST		GST.	Total
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2 ENFIAL +-	\$917	20.008	21.19	405.73	4 I	421.32	(I)	9.00	38.0	9.03	38.15	10
· - INDECOMARE PROT	SHT	20:000	1271	101.54		254.24		9.80	22.88	9.00	22.88	5.0
7 ASTRAL THE DOT	1812	10.000	12.88	\$3.4		228.81	5 J.	9.00	38,59	9.00	28.99	260
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Criterion: VII Metric 7.1.2

BILL FOR PURCHASE OF LED TUBES

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Criterion: VII Metric 7.1.2

BILL FOR PURCHASE OF 100 LED TUBE LIGHTS

	THANA,	ARAM C KANNU	OMPLE: R-670 01 G STIN	X, DHANA 12. KERAL No: 32	LAXMI A Ph:892 AASFN	HOSPITAL 21357462, 9 0376L1ZV	ROAD	2172		1	Original fo Duplicate	for Transp
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Billed To VIMALJYOTHI E CHEMBERI	NGINEERI	NG CO	LLEGE			State : 1	KERAL					
st. Particulars	HSN Code	Qty.	Rate	Amount	t Less Disc.	Taxable	KFCess		CGST		State Co SGST	ode: 32 Total
PH LED TUBES 20W	9405	100.000	220.34	22033.9		22033.90	1%	% 9.00	Amount 1983.05	% 9.00	Amount 1983.05	26000
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Preciver's Signature	.97/2 ins 24 Jore	2.2 to 5 J	Beck	2/22					2	d.	oot	12



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Criterion: VII Metric 7.1.2

BILL FOR PURCHASE OF LED TUBES AND FITTINGS

		- KH	NEV ARAMO RANNU	OMPLUS R-670-00 RSTIN	2 KERALA No: 32A	ASMI Ph/95 ASPN	HOSPITA HOSPITA	ROUD 974633	2872		A P	Deplicate	ler Receipien Aus Deutspie For Supplici
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BILL FOR PURCHASE OF ELECTRICAL FITTINGS

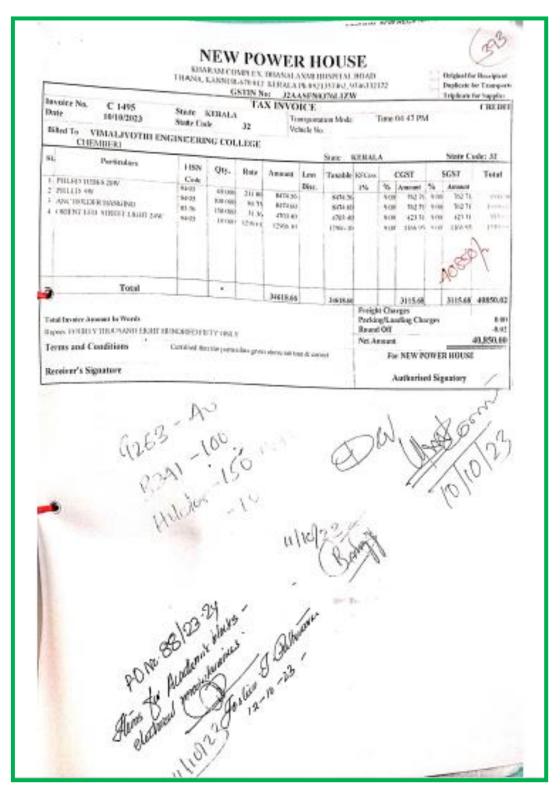
Bale Te VIBALIYOTHI ENGINEERING COLLEGE Biled Te VIBALIYOTHI ENGINEERING COLLEGE Site Particulars <u>Bass</u> Qip Rate Areaset Less Travelle Affine COST SOST Total i - SOCKET CPG PERIODER 1014 State 1000 123 222.01 0127.03 010 120 00 012 00 012 00 010 2 - STREED BS 200 201 201 201 201 0127.03 00 012 00 012 00 012 00 01 2 - STREED BS 200 201 201 201 0127.03 00 012 00 012 00 012 00 01 2 - STREED BS 200 201 201 201 0127.03 00 012 00 012 00 012 00 01 2 - STREED BS 200 201 201 0127.03 01 01 012 010 01 010 010 2 - STREED BS 200 201 201 0127.03 01 01 012 010 01 010 01 2 - STREED BS 200 201 201 0127.03 01 01 012 010 01 010 010 2 - Street Bass 200 201 010 010 010 010 010 010 010 010	Imake Na. C 819		State 8	CERALA	TA		ICE sipote	tan Mote	_	ine.0	6.23 PS	i		CREDU
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1 -SOCKET CPC REDUCTR 1014 SDA 1000 323 32201 000 23.85 0.01 21.05 2 -TEFLON BG 1200 1200 121.25 0.02 121.25 0.02 121.25 0.02 121.25 3 ASTEM, SOCKET 0' 333.6 2002 201.75 391.35 191.52 0.02 121.25 0.02 0.02 0.02 0.02 0.02 0.02 0.02 0.02 0.02 0.02 0.02 <td< th=""><th>sal Particulars</th><th>0</th><th>1.5157.2</th><th>Qty.</th><th>Batz</th><th>Annel</th><th></th><th>Taxable</th><th></th><th></th><th></th><th>1.000</th><th></th><th>TOTAL</th></td<>	sal Particulars	0	1.5157.2	Qty.	Batz	Annel		Taxable				1.000		TOTAL
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Criterion: VII Metric 7.1.2

BILL FOR PURCHASE OF LED TUBES AND FITTINGS



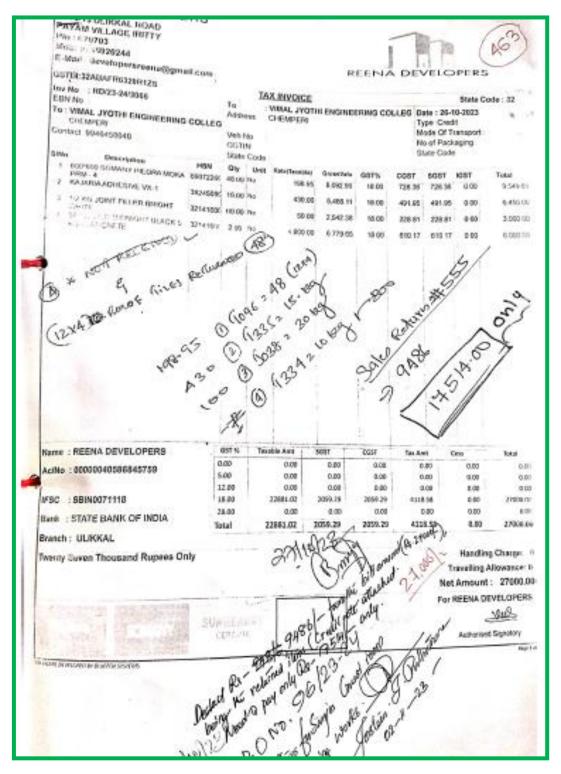


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Bill for purchase of Electrical Fittings





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BILL FOR PURCHASE OF LED TUBES AND ELECTRICAL FITTINGS

