



VIMAL JYOTHI ENGINEERING COLLEGE

JYOTHI NAGAR, CHEMPERI – 670632, KANNUR, KERALA

Affiliated to APJ Abdul Kalam Technological University, Approved by AICTE
ISO 9001 : 2015 Certified | Accredited by Institution of Engineers (India), NBA, NAAC
Ph: 0490 2212240, 2213399 Email: office@vjec.ac.in Website: www.vjec.ac.in

NAAC Cycle 2

Criterion: 3.1.1

2022-2023

Index

SI Number	Project Name with funding agency
1	Road Safety & Navigation-KTU
2	Myoelectric prosthetic hand-KTU
3	Perennial grant-UBA
4	Student start-up grant (Automatic Puttu Making Machine)-MHRD AICTE
5	foot operated hand sanitizer dispenser-IEEE HAC & SIGHT





2020-2021

Road Safety & Navigation

The "Road Safety and Navigation Assistance System" project aims to address the critical issues of road safety and navigation by developing an innovative technological solution. With the increasing complexity of road networks and the rise in traffic volume, ensuring the safety of motorists and providing efficient navigation assistance have become paramount concerns. This project proposes a comprehensive system that integrates advanced technologies to enhance both aspects of road travel. The system utilizes a combination of Global Positioning System (GPS), Geographic Information System (GIS), and real-time data processing techniques to provide accurate and up-to-date navigation assistance to drivers. Through a user-friendly interface accessible via smartphones or in-vehicle displays, motorists can receive turn-by-turn directions, real-time traffic updates, and alternative route suggestions, optimizing their travel experience and reducing congestion on roads. Moreover, the Road Safety and Navigation Assistance System incorporates intelligent features to enhance road safety. Utilizing sensors and cameras installed along roadways, the system can detect potential hazards such as accidents, road obstructions, or adverse weather conditions. In the event of an impending danger, the system issues timely alerts to drivers, warning them to take necessary precautions or reroute to safer paths.

**APJ Abdul Kalam Technological University
Thiruvananthapuram**

Abstract

APJAKTU -Research Section- Financial Assistance to Student Project –"Road safety and navigation Assistance system" -Dr. G. Glan Devadhas, Professor, EIE Department, Vimal Jyothi Engineering College, Kannur- Reimbursement of Expenditure incurred - Sanctioned – Orders issued.

RESEARCH SECTION

U.O.No. 845/2022/KTU

Thiruvananthapuram, Dated: 10.04.2022

*Read:-*1. UO. No. 933/2021/KTU dated 15.06..2021.

2. Bills and Vouchers and Audited Utilization certificate submitted by Dr. G. Glan Devadhas, Professor, EIE Department, Vimal Jyothi Engineering College, Kannur.

ORDER

Vide paper read as 1 above, financial assistance to the student project titled "Road safety and navigation Assistance system" had been sanctioned for an amount of ₹16,500/- (Rupees Sixteen Thousand Five hundred only) to Dr. G. Glan Devadhas, Professor, EIE Department, Vimal Jyothi Engineering College, Kannur as detailed below.

Sl. No	Particulars	Amount
1	Consumables	4000
2	Equipment	10000
3	Travel	-
4	Contingency	2500
	Total	16500

Vide paper read 2 above Dr. G. Glan Devadhas, Professor, EIE Department, Vimal Jyothi Engineering College, Kannur, has forwarded the audited Statement of Expenditure and Utilization Certificate of the above student project for an amount of ₹ 17,411/- and requested for reimbursement of the expenses incurred.

On verification of the bills & vouchers, an amount of ₹11,477/-(Rupees Eleven Thousand Four hundred and Seventy Seven only) is eligible for payment towards reimbursement of the expenses incurred in connection with the above Student Project.

Sanction is therefore accorded for the payment of an amount of ₹11,477/-(Rupees Eleven Thousand Four hundred and Seventy Seven only) to Dr. G. Glan Devadhas, Professor, EIE Department, through the Principal Vimal Jyothi Engineering College, Kannur, towards reimbursement of the financial assistance sanctioned to the student project titled "Road safety and navigation Assistance system."

The expenditure is debited to the Head of Account "**S-3022 Innovative Students Project**".



Orders are issued accordingly.

Sd/-

Dr. Shalij P.R *
DEAN (Research)

Copy to:-

1. Accounts Section.
2. The Principal, Vimal Jyothi Engineering College.
3. Dr. G. Glan Devadhas, Professor, EIE Department, Vimal Jyothi Engineering College, Kannur.

* This is a computer system (Digital File) generated letter. Hence there is no need for a physical signature.





2020-2021

Myoelectric prosthetic hand

The purpose of this Bachelor's study is to build a 3D-printed prosthetic hand that can be controlled by an EMG signal from the forearm. For an amputee, upper limb loss has many different consequences, not only in terms of physical but also socially, economically, and psychologically. The device aims to help patients who have lost their hands due to accidents, diseases, or birth defects with daily activities. The device will be attached to the patient's forearm to replace the lost hand. A prototype prosthesis was created which has basic hand functionality. The prosthesis integrated DC and PWM motors, force sensors, and myoelectric sensors. Three electrodes read the EMG signal, which will be attached to the forearm to control the hand. There are five separate DC motors to control each finger and one servo motor to control the rotation of the wrist. A touch sensor will be attached to the tips of the prosthetic model's fingers to estimate the pressure the prosthetic grip applies to the holding object. There will be a feedback loop from the touch sensor. The final outcome is a complete prosthesis that met the initial design requirements and can perform basic hand functionality.



Unnat Bharat Abhiyan

Ministry of Education, Govt. of India

Template for the release of Perennial Assistance fund

General Information:

S.No.	Topic	Details
1.	Name of the Participating Institution (along with address)	Vimal Jyothi Engineering College Address: State Highway 59, Jyothi Nagar, Kannur District, Chemperi, Kerala 670632 Phone: 0460 221 2240
2.	AISHE Code	C-43798
3.	Name of Head of the Institution (along with Contact number and email address)	Dr Benny Joseph 0460 2213399 principal@vjec.ac.in
4.	Name of PI Coordinator (along with Contact number and email address)	Dr V Sampath Kumar 8281665573 vsampath@vjec.ac.in
5.	Name (s) of Adopted Village (s)	1. Eruvessi 2. Naduvil 3. Alakode 4. Sreekandapuram 5. Paisakari

Brief plan of action:

1.	How do you plan to use of the Perennial Assistance fund, i.e, Rs.1.75 lakhs? Please provide description. (max 300 words)	We plan to utilize the Perennial Assistance fund for the effective waste management of adopted villages. The action plan is to implement the organic/inorganic waste management system in selected 10 schools in 5 villages (2 schools per village). Along with implementation, awareness program will be
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		given in all the schools of the villages, so that the message will reach the entire village. We plan to fabricate and install the ring composting units (4 numbers in each school) using ferro cement for the organic waste management. Also for schools we plan to provide pen booths to securely dispose the used pens along with special bins for collecting plastic wastes for disposal.
2.	Who will be the beneficiaries?	Entire community in the UBA adopted villages
3.	Expected impact on the Villagers/beneficiaries? (max 100 words)	Effective waste management system implementation, general awareness on waste management and UBA activities in the adopted villages through educating school students and effective dissemination.
4.	If the project has a plan of delivering any technology/product etc., what will be the location in the village? (max 50 words)	Ring composting units fabrication at Vimal Jyothi Engineering College and implemented at selected 10 schools in 5 villages (2 schools per village).
5.	Are the planned activities aligned with any Government schemes/programmes, provide name and detail? (max 50 words)	Government of Kerala, Suchitwa Mission is promoting waste management through local govt bodies. This program is in alignment with the Swatch Bharat Mission.
6.	Any plan of expanding the project, eg: in collaboration with any Govt. Scheme/NGO/Donor agencies or funding body? (max 50 words)	Yes, we can expand the project to all households through the support of local Panchayat bodies. Also, for bulk waste handling, higher capacity aerobic bins(Like Thumboormuzhi model) can be implemented.
7.	What will be the role of Participating Institution in implementing the activities planned? (max 100 words)	Fabrication and installation of the ring composting units at different selected schools in the adopted villages. Also, awareness programs for effective dissemination of the effective waste management systems.

Budget Breakdown:

1.	Budget expenditure details for Perennial Assistance Fund along with the details of Convergence fund (if any)	Budget Head	Description	Amount Spent
		Field :		
		a. Activity/Technology etc.	1) Fabrication of ring composts (40 units)	1,20,000
			2) Pen booths (40 units)	20,000
			3) Waste bins (20 units)	20,000
		b. Travel (village visits only)	Visits to 5 villages two times minimum	8,000
		Contingency	Gloves and other accessories	5,000
		Miscellaneous		2,000
	Total		Rs.1.75 lakhs	

#The details about the budget expenditure should be submitted in the above tabular format. Details about the convergence fund (if any) can be also be added in separate rows

Consent by Gram Sabha Members or beneficiaries: *Any comment or signature.*

Jayanth Kumar ✓
11/01/2021

Self attested by PI Coordinator



[Signature]
11/01/2021
PRINCIPAL
VIMAL JYOTHI ENGINEERING COLLEGE
CHEMPERI - 670 632



2020-2021

Automatic puttu-making machine

As we all know, puttu is a traditional food in Kerala. Yet it is not being served in parties or other functions. Difficulty in making large amounts is the main reason behind this. So, we aim to bring this dish to Kerala as one of the party dishes. The main reason to consider stem cake Puttu as a very healthy breakfast is primarily because it is a steamed preparation, and no oil is used. So far there is no such a device like this to produce puttu in a bulk amount, so our machine allows us to bake puttu in bulk so that not only a few but many can have this dish. Puttu is generally cooked in a metal puttu kutti vessel with two sections. The lower section holds water, and the upper section holds the puttu — where the rice mixture is inserted with layers of grated coconut. Perforated lids separate the sections to allow the steam to pass between them. A number of alternative cooking vessels are used, such as traditional vessels where a perforated coconut shell is attached to a section of bamboo, or a chiratta puttu made of a coconut shell or of metal shaped similarly to a coconut shell. The machines we see around us can make puttu only in less quantity. The most used one for making large quantities of steam cake can make only 25 steam cakes and requires intense labor work. Cleaning the machine is also very difficult.

The preparation of puttu is a tedious process, as making it in bulk quantity is very difficult and takes time. Our automatic puttu-making machine can make 50 steam cakes in less than 10 minutes. To overcome this difficulty in making puttu we have this device that can make puttu in bulk. Our machine has two containers for holding rice powder and grated coconut, which is automated so that only the required amount will fall into the vessel. Externally generated Steam is provided from the bottom of the vessel, and a motor is also provided to rotate the vessel. A temperature sensor tells us whether the puttu is ready by sensing the temperature. A rotating arm is used to take the vessel and puttu out.

STATEMENT OF ACCOUNT

CANARA BANK
 Account Branch: 14250-NELLIKUTTY 670632
 IFSC :
 MICR : 670015932

DATE: 30-03-21 12:13:58 PM

Account No : 24272010000340
 Product Name: SAVINGS BANK METRO-URBAN
 Customer ID: 258165010
 Customer Name: Messrs CERD RESEARCH SEED MONEY FILE VJEC01
 Address : VIMAL JYOTHI ENGG COLLEGE
 JYOTHINAGAR
 CHEMPERI
 KANNUR
 670632

Nominee Reference num:
 Nominee Name :
 Account Title : CERD RESEARCH SEED M
 Joint Holder's/Authorised :
 Person's Name

Period : 01-01-2019 To 30-03-2021
 Name Currency : INDIAN RUPEES

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
01-JAN-19	01-JAN-19	0		B/F ...	0.00	0.00	0.00
17-JAN-19	17-JAN-19	12427	550110148819	BY TR MESHAR DIOCESAN ED 24273050000016	0.00	58,500.00	58,500.00
19-FEB-19	19-FEB-19	12427		NEFT U000000592185008 DIRECTOR OF TREASURIES ACCOUNT FOR PD TRANSACTIONS	0.00	136,750.00	195,250.00
31-MAR-19	31-MAR-19	12427		CREDIT INTEREST CAPITALISED	0.00	952.73	196,202.73
11-JUN-19	11-JUN-19	12427		SC FOR CHEQUE BOOK ISS	24.00	0.00	196,178.73
13-JUN-19	13-JUN-19	12427	300044152226	TO TR SAMPATHKUMAR 61392200048515	20,000.00	0.00	176,178.73
28-JUN-19	28-JUN-19	14250	300044152227	TO TR SAMPATHKUMAR 61392200048515	50,000.00	0.00	126,178.73
30-JUN-19	30-JUN-19	12427		CREDIT INTEREST CAPITALISED	0.00	1,663.10	127,841.83
04-SEP-19	04-SEP-19	12427	300044152228	TO TR SAMPATHKUMAR 61392200048515	15,000.00	0.00	112,841.83
30-SEP-19	30-SEP-19	12427		SMS CHARGES	15.00	0.00	112,826.83
30-SEP-19	30-SEP-19	12427		CASA CREDIT INTEREST CAPITALIZED	0.00	1,047.96	113,874.79
31-DEC-19	31-DEC-19	12427		CASA CREDIT INTEREST CAPITALIZED	0.00	932.84	114,807.63
30-JAN-20	30-JAN-20	12427	300044152229	FT - DR - 61392200048515 - SAMPATHKUMAR	50,000.00	0.00	64,807.63
31-MAR-20	31-MAR-20	12427		CASA CREDIT INTEREST CAPITALIZED	0.00	654.23	65,461.86
30-JUN-20	30-JUN-20	12427		CASA CREDIT INTEREST	0.00	495.00	65,956.86



TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				CAPITALIZED			
31-JUL-20	31-JUL-20	12427		CASA CREDIT INTEREST CAPITALIZED	0.00	166.34	66,123.20
31-OCT-20	31-OCT-20	12427		CASA CREDIT INTEREST CAPITALIZED	0.00	484.78	66,607.98
31-JAN-21	31-JAN-21	14250		SBINT FOR THE PERIOD FROM 01-NOV-20 TO 31-JAN-21	0.00	487.00	67,094.98
01-FEB-21	01-FEB-21	14250		DEBIT CARD ANNUAL CHARGES	144.00	0.00	66,950.98
01-FEB-21	01-FEB-21	14250		PLATINUM DEBIT CARD ANNUAL CHARGES	240.00	0.00	66,710.98
01-FEB-21	01-FEB-21	14250		REV:DEBIT CARD ANNUAL CHARGES	0.00	144.00	66,854.98
01-FEB-21	01-FEB-21	14250		REV:PLATINUM DEBIT CARD ANNUAL CHARGES	0.00	240.00	67,094.98

Statement Summary :

Opening Balance	Total Debit Amount	Total Credit Amount	Debit Count	Credit Count	Closing Balance	Unclear Balance	Sweep-in Balance
0.00	135,423.00	202,517.98	8	13	67,094.98	0.00	0.00

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCIES / OMISSION/ ERRORS/ UNAUTHORISED DEBITS IMMEDIATELY, THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE CONSTITUENT FOR ALL PURPOSE AND INTENTS . BEWARE OF PHISHING ATTACKS THROUGH EMAILS AND FAKE WEBSITES.

IMB FACILITY USERS ARE REQUESTED TO NOTE THAT CANARA BANK DOES NOT SEEK ANY INFORMATION THROUGH EMAIL. DO NOT CLICK ON ANY LINK WHICH HAS COME THROUGH EMAIL FROM UNEXPECTED SOURCES. IT MAY CONTAIN MALICIOUS CODE OR COULD BE AN ATTEMPT TO "PHISH". ALWAYS LOGIN THROUGH WWW.CANARABANK.IN . PLEASE BEWARE OF PHISHING. CHANGE IN THE ADDRESS OF ACCOUNT HOLDER/PA HOLDER , IF ANY, MAY PLEASE BE INFORMED TO THE BRANCH ALONG WITH ADDRESS PROOF.

Fort Glacis

Details of Ombudsman : The Banking Ombudsman

C/o. RBI, 10/3/8

Nrupatunga Road

Bangalore

Bangalore

560001

Tel: 0000 / 0000 Fax:0

E-mail: bobangalore@rbi.org.in

ARE YOU A MERCHANT/ TRADER / RETAILER / SMALL VENDOR . USE DIGITAL PAYMENT CHANNEL TO RECEIVE PAYMENTS FROM YOUR CUSTOMERS. CONTACT MANAGER FOR MORE DETAILS. GO CASHLESS / CARDLESS. COMPUTER OUTPUT DOES NOT REQUIRE SIGNATURE.

*****END OF STATEMENT*****



PLAN PROPOSAL

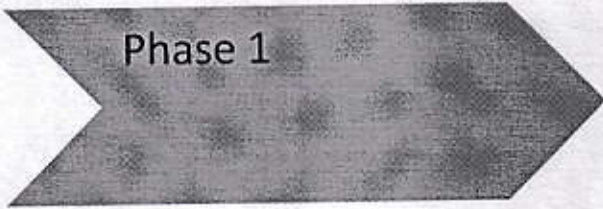
FOOT OPERATED HAND SANITISER DISPENSER

Prepared by: Muhammed Hashikh

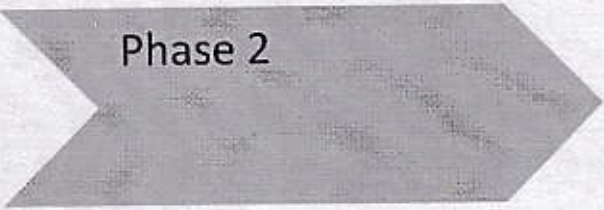
Date: 04/07/2020

“FOOT OPERATED HAND SANITIZER DISPENSER” is a purely mechanical structure based design which will be able to provide hands-free use of sanitizer in public places and institutions. Hand sanitizer dispenser is made with a heavy square base and adjustable post. The purpose of this device is to control the spread of corona virus and other infectious bacteria from an infected person to others while using the same sanitizer bottle which is seen common nowadays in all the institutions. Public places and institutions have sanitizer which is mandatory, but usage of this sanitizer by several individuals is unhealthy. In this scenario the foot operated sanitizer dispenser is an apt method to control the curve.

We would like to move forward with our project with a detailed plan. We are planning to implement the project in two phases. The first phase includes equipment purchase, development of 3d model, development of prototype and its analysis. The second phase include bulk production, market release and improvement in design based on user feedback. The detailed activities are mentioned below.



Phase 1



Phase 2

List of activities

PURCHASE NECESSARY EQUIPMENTS

DESIGN A 3D MODEL OF THE PROTOTYPE

ANALYSE THE ADVANTAGES AND DISADVANTAGE

CONSTRUCT A MODEL BASED ON THE DESIGN AND ANALYSE THE MODEL FOR IMPROVEMENT

MAKE 5 UNITS OF THE IMPROVED MODEL

List of activities

PURCHASE RAW MATERIALS FOR PRODUCTION

PRODUCE ENOUGH PRODUCTS TO PROVIDE IN THE MARKET

STUDY THE USAGE AND FEEDBACKS FROM USERS

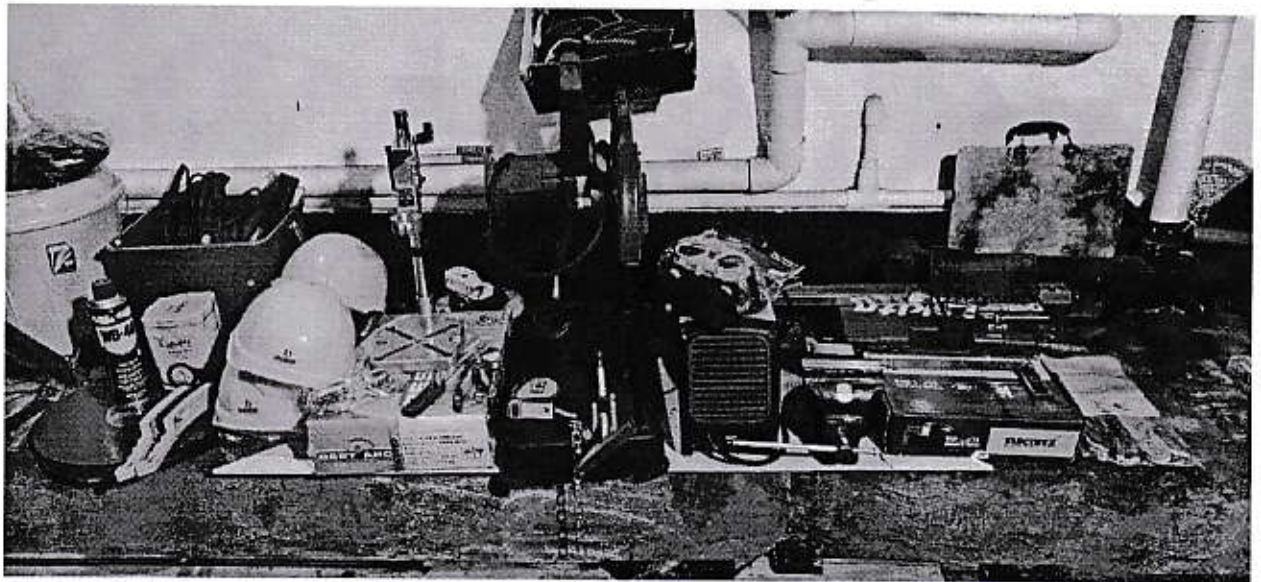
IMPROVE THE DESIGN BASED ON THE FEEDBACK

We look forward to start the phase 1 on July 15th, 2020 and expect to expect to finish the initial phase within 6 weeks from the starting date.

By developing this “foot operated hand sanitizer dispenser” we have aimed to reduce the community spread of the deadly corona virus by contact. Use of simple methods for its implementation has also made it more economical and maintenance free. We hope this project will bring a positive impact in the fight against Covid-19 pandemic.



Initial model



Equipment bought

PAYMENT DETAILS IN PHASE 1

AMOUNT ALLOCATED		130000	
Date	ITEM DETAILS	AMOUNT USED	AMOUNT ESTIMATED
15/08/2020	WELDING MACHINE	32640	31000
	CABLE		
	COMRESSOR		
	ANGLE GRINDER		
15/08/2020	GP TUBES	12620	12800
	BOLT		
	CUTTING WHEEL		
21/08/2020	MAKITA PORTABLE CUTOFF	75000	74000
	MAKITA CORDLESS DRIVER DRILL		
	WELDING ROD		
	GLOVES		
	SPIRIT LEVEL		
	TRY SQUARE		
	WELDING GLOVES		
	FILE SET		
	TAPE		
	SAFETY GOGGLES		
	SAFETY HELMET		
	DRILL BIT		
	DRILL MACHINE		
SAFETY SHOES			
26/08/2020	TSHIRT	1500	1200
27/08/2020	GP TUBES AND SHEET	7673	7600
31/08/2020	PAINTS	3443	3400
TOTAL		132876	130000


 PRINCIPAL
 VIMAL JYOTHI ENGINEERING COLLEGE
 CHEMPERI-670632


 Vimal Jyothi Engineering College
 Chemperi

Tax Invoice (Page 2)

(ORIGINAL FOR RECEIPT)

KANNUR FABRICATORS CONSORTIUM - 2020-21
 Innasu, Poyyattom
 Kannur
 GSTIN/URN: 32AATFK067BF1Z0
 State Name : Kerala, Code : 32
 Contact : 04972-888455, 8078 886485
 E-Mail : kfatcon@gmail.com
 Buyer:
Muhammed Hashikh, Madakara
 State Name : Kerala, Code : 32

Invoice No: **UT1737**
 Delivery Date:
 Supplier's Ref:
 Buyer's Order No:
 Dispatch Document No:
 Despatched through:
 Terms of Delivery:

Dated: **7-Sep-2020**
 Mode/Term of Payment: **Cash**
 Credit Reference(s):
 Dated:
 Delivery Note Date:
 Destination:

Sl No	Description of Goods	HSN/SAC	UIC Rate	Quantity	Rate	Net	Amount
	Round Off						10.58
Total							₹ 27,840.00

Amount Chargeable (in words)
INR Twenty Seven Thousand Eight Hundred Forty Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
7300	21,474.97	9%	2,022.74	9%	2,022.74	4,045.48	
7200	235.97	9%	21.20	9%	21.20	42.40	
7318	505.72	9%	45.57	9%	40.67	86.24	
8887	175.00	9%	15.75	9%	15.75	31.50	
Total		23,391.66	2,105.26		2,105.56	4,210.82	

Tax Amount (in words) - **INR Four Thousand Two Hundred Eleven and Twelve paise Only**

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

By KANNUR FABRICATORS CONSORTIUM



This is a Computer Generated Invoice.

PRINCIPAL
VIMAL JYOTHI ENGINEERING COLLEGE
 CHEMPERI-670632

[Signature]

[Signature]

Accounts Officer
Vimal Jyothi Engineering College
 Chempери

PHASE 2			
AMOUNT ALLOCATED		60000	
DATE	ITEM DETAILS	AMOUNT USED	AMOUNT ESTIMATED
7/9/2020	GP TUBES AND SHEETS	27840	26500
12/9/2020		19801	18500
15/09/2020		15960	15000
TOTAL		63601	60000

[Handwritten Signature]

[Handwritten Signature]
 Accounts Officer
 Vimal Jyothi Engineering College
 Chemperi

PRINCIPAL
 VIMAL JYOTHI ENGINEERING COLLEGE
 CHEMPERI-670632

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

KANNUR FABRICATORS CONSORTIUM - 2020-21
 Innavu, Payyattom
 Kannur
 GSTIN/UIN: 32AATFK9678F1Z0
 State Name : Kerala, Code : 32
 Contact : 04972-866455, 8078 886465
 E-Mail : kfabcon@gmail.com
 Buyer
Ashique
 Madakara
 State Name : Kerala, Code : 32

Invoice No.	Dated
UT1823	12-Sep-2020
Delivery Note	Mode/Terms of Payment
	Cash
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	KFC Rate	Quantity	Rate	per	Amount
1	Tube 20x20x1.4mm Gp	7306	1%	10.20 kg	57.29	kg	584.36
2	0.35 Trafford Gray 20'	72104100	1%	8.00 no	1,451.34	no	11,610.72
3	0.35 Trafford Gray 16'	72104100	1%	2.00 no	1,161.08	no	2,322.16
4	0.35 Trafford Gray 14'	72104100	1%	2.00 no	1,015.94	no	2,031.88
5	Loading Charge&Cutting Charge	9967	1%				90.00
							16,639.12
	Output CGST 9%					9%	1,497.51
	Output SGST 9%					9%	1,497.51
	Kerala Flood Cess					1%	166.39
	Round Off						0.47
	Total						₹ 19,801.00

Amount Chargeable (in words) **INR Nineteen Thousand Eight Hundred One Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7306	584.36	9%	52.59	9%	52.59	105.18
72104100	15,964.76	9%	1,436.82	9%	1,436.82	2,873.64
9967	90.00	9%	8.10	9%	8.10	16.20
Total	16,639.12		1,497.51		1,497.51	2,995.02

Tax Amount (in words) : **INR Two Thousand Nine Hundred Ninety Five and Two paise Only**

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

for KANNUR FABRICATORS CONSORTIUM - 2020-21



This is a Computer Generated Invoice

[Handwritten Signature]

[Handwritten Signature]

070632

SOUTHERN STEELS

SOUTHERN BUILDING, 11 HALAP, KANNUR-570 002
 PH 0497 2717727, 2717728 Mobile:9847922524 Office: 2717729

GSTIN : 32A1P51635F1Z0

Tax Invoice

CASH BILL

No: 20-21/3680
 To: MUHAMMED HASHIM MADAKKARA, 8126876420

Date: 15/09/2020 02:22PM

Product	HSN	Qty	Unit	Rate	Disc/ Fr	Amount	CGST %	CGST Amt	SGST %	SGST Amt	Total
32 BHUSHAN GREY 6100 MM (20 FEET)	7210	20.00	NO A ROM	71.19	0.00	1423.72	9.00	128.14	9.00	128.14	1880.00
32 BHUSHAN GREY 4270 MM (14 FEET)	7210	14.00	NO A ROM	71.19	0.00	996.62	9.00	89.69	9.00	89.69	1175.00
32 BHUSHAN GREY 4480 MM (16 FEET)	7210	16.00	NO A ROM	71.19	0.00	1138.98	9.00	102.51	9.00	102.51	1344.00
47 TATA GREY 6100 MM (20 FEET)	7210	20.00	NO A ROM	131.36	0.00	2627.12	9.00	236.44	9.00	236.44	3100.00
47 TATA GREY 3880 MM (12 FEET)	7210	35.00	NO A ROM	131.36	0.00	4728.82	9.00	425.59	9.00	425.59	5580.00
160 MM 2.5A G PATHY GREY(AIZAR)	3917	20.00	MTR	67.80	0.00	1356.00	9.00	122.03	9.00	122.03	1600.00
160 MM STOP END MOULDED GREY(AIZAR)	3917	2.00	NO	21.19	0.00	42.38	9.00	3.81	9.00	3.81	50.00
160 MM OUTLET MOULDED GREY(AIZAR)	3917	2.00	NO	39.66	0.00	79.32	9.00	5.34	9.00	5.34	70.00
115 CLAMP 100 MM	7214	18.00	NO	28.89	0.00	533.90	9.00	48.05	9.00	48.05	630.00
15' 15" 1.60 MM PIPE A POLLO	7306	7.30	KG	80.17	0.00	439.24	9.00	39.53	9.00	39.53	518.30
No Of Items: 10		195.30			0.00	13946.04		1201.13		1201.13	15748.30

Vehicle No:
 Delivery Site: MADAKKARA

Coole : 78.00
 Freight : 0.00
 KPC Amount : 133.48
Grand Total : 15960.00

Rs: Fifteen Thousand Nine Hundred And Sixty only

Certified that the particulars given above are true and correct.

For SOUTHERN STEELS

(Handwritten Signature)

Accounts Officer
 Vimal Jyothi Engineering College

PRINCIPAL
 VIMAL JYOTHI ENGINEERING COLLEGE
 CHEMPPERY-670052

Tax Invoice

(ORIGINAL FOR RECEIPT)


KARNUR FABRICATORS CONSORTIUM - 2020-21
 Thrissur, Pappadamb
 Kattur
 GSTIN: 32AATEK9678P 123
 State Name: Kerala, Code: 32
 Contact: 04972-600455, 6078-888485
 E-Mail: kfabcon@gmail.com
 Buyer
Muhammed Hashikh, Malakara
 State Name: Kerala, Code: 32

Invoice No.	Date
UT1737	7-Sep-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Cash
	Draw Reference/By
Buyer's Order No.	Date
Dispatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	ATC Rate	Quantity	Unit	Rate	Amount
1	Gp Tube 75x25x 1.4mm	7306	1%	192.40	kg	56.57	10,941.78
2	Mis Hole Plate	7209	1%	3.47	kg	61.90	215.63
3	10mm Bolt Gal	7318	1%	28.00	no	8.40	237.72
4	3/4" Self Screw Lokes	7318	1%	208.00	no	1.30	272.00
5	Gp Tube 40x20x 1.2mm	7306	1%	154.00	kg	56.57	8,803.48
6	Gp Tube 25x25x 1.2mm	7306	1%	18.00	kg	56.57	1,018.26
7	1" Round Gp	7306	1%	35.00	kg	52.41	1,834.35
8	Loading Charge&Cutting Charge	9997	1%				21,355.90

Output CGST 3% 2,105.56
 Output SGST 3% 2,105.56
 Kerala Fixed Cess 233.96


PRINCIPAL
VIMAL JYOTHI ENGINEERING COLLEGE
CHEMPERI-670632


Accounts Officer
Vimal Jyothi Engineering College
Chempери

The total expenditure of the project was 2,46,747 rupees and the fund received was 2,39,920 rupees. We are happy to get an opportunity to work on the project and provide help in this hectic times. We thank the organization for believing in our capabilities and providing this opportunity.



PRINCIPAL
VIMAL JYOTHI ENGINEERING COLLEGE
CHEMPERI-670632



Accounts Officer
Vimal Jyothi Engineering College
Chempéri

Tax Invoice

(ORIGINAL FOR RECIPIENT)

KANNUR FABRICATORS CONSORTIUM - 2020-21
 Irinavu, Payyattom
 Kannur
 GSTIN/UIN: 32AATFK9678F1ZO
 State Name : Kerala, Code : 32
 Contact : 04972-866455,8078 886465
 E-Mail : kfabcon@gmail.com
 Buyer
Muhammed Hashikh .Madakara
 State Name : Kerala, Code : 32

Invoice No. UT1737	Dated 7-Sep-2020
Delivery Note	Mode/Terms of Payment Cash
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	KFC Rate	Quantity	Rate	per	Amount
1	Gp Tube 75x25x 1.4mm	7306	1 %	192.40 kg	56.87	kg	10,941.79
2	Ms Hole Plate	7209	1 %	3.47 kg	67.90	kg	235.61
3	10mm Bolt Sai	7318	1 %	28.00 no	8.49	no	237.72
4	3/4" Self Screw Lotus	7318	1 %	200.00 no	1.36	no	272.00
5	Gp Tube 40x20x 1.2mm	7306	1 %	154.80 kg	56.87	kg	8,803.48
6	Gp Tube 25x25x 1.2mm	7306	1 %	10.60 kg	56.87	kg	602.82
7	2" Round Gp	7306	1 %	35.80 kg	59.41	kg	2,126.88
8	Loading Charge&Cutting Charge	9967	1 %				175.00
							23,395.30
						9 %	2,105.56
						9 %	2,105.56
						1 %	233.96
	Output CGST 9%						
	Output SGST 9%						
	Kerala Flood Cess						

continued ...


PRINCIPAL
VIMAL JYOTHI ENGINEERING COLLEGE
CHEMPERI-670632


Accounts Officer
Vimal Jyothi Engineering College
Chempert

This is a Computer Generated Invoice

Invoice No. U3053
Ref. No.

Dated 21-Aug-2020

TOOLS & BOLTS CENTRE - (from 1-Apr-2020-31-03-2021)



Hussain Mall, Korom Road
Perumba, Payyanur
PH:04985-207370
Mob:8111950044
GSTIN/UIN: 32AAPFT1597C1Z3
State Name : Kerala, Code : 32
E-Mail : tbcprn19@gmail.com
Tax Invoice

Party : MUHAMMED HASHIKH
ARAKKAL HOUSE
MADAKKARA
State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MAKITA LW1401 PORTABLE CUTOFF	8467	18 %	1 Nos	15,126.05	Nos		15,126.05
2	MAKITA HP331DWYE CORDLESS DRIVER DRILL 12V(HM)	8467	18 %	1 Nos	13,445.38	Nos		13,445.38
3	TAPARIA 1/4"DR.SOCKET SET-S 1/4H	8204	18 %	1 Nos	1,714.29	Nos		1,714.29
4	BESTARK WELDING RODE 10G	8311	18 %	12.000 PKT (1,000.000 PCS)	260.50	PKT		3,126.00
5	BLUE DOT GLOVES TECHTION	8468	18 %	6 Nos	84.03	Nos		504.18
6	STANLEY RIVETER MEDIUM DUTY 69-646	7318	18 %	1 Nos	815.13	Nos		815.13
7	TAPARIA SPIRIT LEVEL-SLM 1024	9015	18 %	1 Nos	563.03	Nos		563.03
8	TRY SQUARE 10"	82	18 %	1.000 PCS	210.08	PCS		210.08
9	WELDCRAFT 100 WHITE GOGLESS	9004	18 %	2 Nos	29.41	Nos		58.82
10	WIRE BRUSH YELLOW	9603	18 %	2 Nos	84.03	Nos		168.06
11	BLIND RIVET 1/8X1/2 INDIAN	7318	18 %	25.000 PCS (0.025 PKT)	1.68	PCS		42.00
12	BLIND RIVET 5/32X1/2 INDIAN	7318	18 %	25.000 PCS (0.025 PKT)	2.52	PCS		63.00
13	BLIND RIVET 3/16X1/2	7318	18 %	25.000 PCS (0.025 PKT)	2.52	PCS		63.00
14	JP BEVAL SQUARE 8"	8205	18 %	1.000 PCS	168.07	PCS		168.07
15	LEATHER HANDGLOVES MULTI COLOR	4015	18 %	2.000 PRS	168.07	PRS		336.14
16	TAPARIA FILE-HR 2501	8203	18 %	1 Nos	504.20	Nos		504.20
17	JK FILES-8"FLAT SMOOTH (200mm)	8203	18 %	1 Nos	378.15	Nos		378.15
18	JK FILE-8"FLAT BASTARD	8203	18 %	1 Nos	210.08	Nos		210.08
19	JK FILE-10"ROUND BASTARD	8203	18 %	1 Nos	546.22	Nos		546.22
20	TAPARIA FILE-RT 1502	8203	18 %	1 Nos	126.05	Nos		126.05
21	YURI DC WHEEL 4"X6 WA24R	6804	18 %	10 Nos	42.02	Nos		420.20
22	HIKOKI CUTT OFF WHEEL 14" BLACK 355MM*3*35.4	6804	18 %	10 Nos	210.08	Nos		2,100.80
23	TOTAL TAPE 25MM 8METER	8203	18 %	2 Nos	378.15	Nos		756.30
24	YURI COW 4"X1 MM WA60	6804	18 %	100 Nos	16.81	Nos		1,681.00
25	WELDCRAFT TWO IN ONE SAFETY GOGGLES	9004	18 %	1 Nos	126.05	Nos		126.05

VIMAL JYOTHI ENGINEERING COLLEGE
CHEMPERI-670632

Accounts Officer
Vimal Jyothi Engineering College
continued ...

This is a Computer Generated Invoice

TOOLS & BOLTS CENTRE - (from 1-Apr-2020-31-03-2021)



Hussain Mall, Korom Road
Perumba, Payyanur
PH:04985-207370
Mob:8111950044

GSTIN/UIN: 32AAPFT1597C1Z3
State Name : Kerala, Code : 32
E-Mail : tbcpr19@gmail.com

Tax Invoice(Page 2)

Party : **MUHAMMED HASHIKH
ARAKKAL HOUSE
MADAKKAR**

State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
26	NUT AND BOLT WITH WASHER 6X35 JSB ZODIX	7318	18 %	50.000 PCS (0.500 PKT)	1.68	PCS		84.00
27	SAFETY HELMET H/D NAPE TYPE(DICO PLUS)	6506	18 %	3 Nos	210.08	Nos		630.24
28	BENCH WISE NO.4	82	18 %	1.000 PCS	4,201.68	PCS		4,201.68
29	ADDISON JOBBER DRILL-1MM	8207	18 %	4 Nos	16.81	Nos		67.24
30	ADDISON JOBBER DRILL-7.5MM	8207	18 %	3 Nos	109.24	Nos		327.72
31	ADDISON JOBBER DRILL-8MM	8207	18 %	3 Nos	127.73	Nos		383.19
32	ADDISON JOBBER DRILL-3/16" (5MM)	8207	18 %	3 Nos	50.42	Nos		151.26
33	ADDISON JOBBER DRILL-6MM	8207	18 %	3 Nos	67.23	Nos		201.69
34	ADDISON JOBBER DRILL-7MM	8207	18 %	3 Nos	100.84	Nos		302.52
35	LONG NOSE PLIER 6" TOTAL	8205	18 %	1 Nos	336.13	Nos		336.13
36	CUTTING PLIER 6" TOTAL	8203	18 %	1 Nos	462.18	Nos		462.18
37	WD40 420ML	3403	18 %	1.000 PCS	277.31	PCS		277.31
38	DRILL STAND	8459	18 %	1 Nos	2,605.04	Nos		2,605.04
39	ELECTREX DRILL MACHINE 13MM EID 13	8467	18 %	1 Nos	5,542.00	Nos		5,542.00
40	2 CORED WIRE 2.5M	8544	18 %	25.000 MTR	42.02	MTR		1,050.50
41	NYLON ROP PG BIG (4.5 TO 12MM)	5607	12 %	3.580 KG	265.49	KG		950.45
42	ROCKLANDER SHOE NO.8	6402	5 %	1 Nos	2,547.50	Nos		2,547.50
								63,372.93
Output CGST								5,509.46
Output SGST								5,509.46
Kerala Flood Cess								608.23

PRINCIPAL
VIMAL JYOTHI ENGINEERING COLLEGE
CHEMPERI-570632

Accounts Officer
Vimal Jyothi Engineering College
Chempери

Office No. U3053
Ref. No.

Dated 21-Aug-2020

TOOLS & BOLTS CENTRE - (from 1-Apr-2020-31-03-2021)



Hussain Mall, Korom Road
Perumba, Payyanur
PH:04985-207370
Mob:8111950044

GSTIN/UIN: 32AAPFT1597C1Z3
State Name : Kerala, Code : 32
E-Mail : tbcpr19@gmail.com

Tax Invoice(Page 3)

Party : **MUHAMMED HASHIKH**
ARAKKAL HOUSE
MADAKKAR

State Name : Kerala, Code : 32

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less : Roundoff							(-)0.08
Total								₹ 75,000.00

Amount Chargeable (in words)

E & O.E

INR Seventy Five Thousand Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	59,874.98	9%	5,388.74	9%	5,388.74	10,777.48
	950.45	6%	57.03	6%	57.03	114.06
	2,547.50	2.50%	63.69	2.50%	63.69	127.38
Total:	63,372.93		5,509.46		5,509.46	11,018.92

Tax Amount (in words) : **INR Eleven Thousand Eighteen and Ninety Two paise Only**

Company's Bank Details

Bank Name : **HDFC BANK**

A/c No. : **50200041709617**

Branch & IFS Code: **PAYYANUR & HDFC0001520**

Declaration

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

Vimal
Vimal Jyothis Engineering College
Chempერი

PRINCIPAL
VIMAL JYOTHS ENGINEERING COLLEGE
CHEMPERI-670632

for TOOLS & BOLTS CENTRE - (from 1-Apr-2020-31-03-2021)

Authorised Signatory

Mob: 9747072515
9747391604

Email: fujssportswear@gmail.com



Regent Plaza,
Bus Stand,
PAYANGADI

No.: 1123

Date: 26-8-20

To ILEEB SIGHT/MAC

S.No.	Particulars	Qty	Rate	Amount (Rs.)
	T-shirt	5	300	1500
			TOTAL	1500/-

[Signature]

Vimal Jyoti Engineering
Chempuri

PRINCIPAL
VIMAL JYOTHI ENGINEERING COLLEGE
CHEMPERI-670632

Rupees _____

Signature

[Signature]

SOUTHERN STEELS

SOUTHERN BUILDING, THALAP, KANNUR-670 002
 PH: 0497 2717727, 2717728 Mobile: 9847922028 Office: 2717729

GSTIN: 32A1P51635F120

Tax Invoice

CASH BILL

No: 20-21/5070
 To: MOHAL MADAKKARA, 2130876420

Date: 30/10/2020 02:42:04PM

Product	HSN	Qty	Unit	Rate	Disc/pt	Amount	CGST %	CGST Amt	SGST %	SGST Amt	Total
40' 20" 1.20 MM PIPE APOLLO	7306	52.30	M	36.82	0.00	1904.24	9.00	171.38	9.00	171.38	2247.00
50' 25" 1.20 MM PIPE APOLLO	7306	16.70	M	59.32	0.00	990.61	9.00	89.16	9.00	89.16	1168.93
47 TATA GREY 4270 MM (14 FEET)	7210	55.00	4 RCM	133.59	0.00	7343.22	9.00	660.89	9.00	660.89	8665.00
47 TATA GREY 3860 MM (12 FEET)	7210	108.00	4 RCM	135.59	0.00	14644.08	9.00	1317.97	9.00	1317.97	17280.00
No Of Items: 4		212.00			0.00	24132.20		2261.90		2261.90	29656.00

Vehicle No: KL 15AR 6732 Colie: 93.00
 Delivery Site: MADAKKARA Freight: 0.00
 KFC Amount: 251.32
 TCS Amount: 0

Rs: Thirty Thousand only Grand Total: 30000.00

Certified that the particulars given above are true and correct.

PRINCIPAL
VIMAL JYOTHI ENGINEERING COLLEGE
CHEMPERI-670632

Accounts Officer
Vimal Jyothi Engineering College
CHEMPERI

For SOUTHERN STEELS

Tax Invoice

(ORIGINAL FOR RECIPIENT)

KANNUR FABRICATORS CONSORTIUM - 2020-21

Innava, Payyattom
Kannur
GSTIN/UIN 32AATFK9678F1ZO
State Name Kerala, Code 32
Contact 04972-866455,8078 886486
E-Mail kfabcon@gmail.com
Buyer

Hashikk Madakara
Ph No 8136876420
State Name Kerala, Code 32

Invoice No. UT2810	Dated 12-Nov-2020
Delivery Note	Mode/Terms of Payment Cash
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	KFC Rate	Quantity	Rate	per	Amount
1	0.35 Trafford Gray 14'	72104100	1 %	2.00 no	1,051.59	no	2,103.18
2	Gp Tube 60x40x 1.2mm	7306	1 %	86.40 kg	59.84	kg	5,170.18
3	Gp Tube 40x20x 1.2mm	7306	1 %	62.00 kg	59.84	kg	3,710.08
4	8 mm Exp Bolt	7318	1 %	15.00 no	8.49	no	127.35
5	4" Grinding Wheel Norton	6804	1 %	5.00 no	23.76	no	118.80
6	4" Cutting Wheel Norton	6804	1 %	50.00 no	9.34	no	467.00
7	Best Arc Welding Rod 12g	8311	1 %	1.00 pkt	271.60	pkt	271.60
8	Ms Hole Plate	7209	1 %	0.93 kg	67.90	kg	63.15
9	Loading Charge&Cutting Charge	9967	1 %				78.00
							12,109.34
	Output CGST 9%					9 %	1,089.84
	Output SGST 9%					9 %	1,089.84
	Kerala Flood Cess					1 %	121.09
	Round Off						(-0.11)
	Less:						
	Total						₹ 14,410.00

Amount Chargeable (in words)

INR Fourteen Thousand Four Hundred Ten Only

E & O E

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

for KANNUR FABRICATORS CONSORTIUM - 2020-21

Authorised Signatory

PRINCE
This is a Computer Generated Invoice
VIMAL JYOTHI ENGINEERING COLLEGE
CHEMPERI-670632

Accounts Officer
Vimal Jyothi Engineering College



(ORIGINAL FOR RECIPIENT)

Tax Invoice

KANNUR FABRICATORS CONSORTIUM - 2020-21
 Traders, Poyyothom
 Kannur
 GSTIN/UIN: 32AATFK9878F120
 State Name: Kerala, Code: 32
 Contact: 04972-808455, 8078-898466
 E-Mail: kfabccon@gmail.com
 Buyer:
 Ashika Medakara
 Ph No: 8138876420
 State Name: Kerala, Code: 32

Invoice No	18-Nov-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Cash
Buyer's Order No.	Other Reference(s)
Dispatch Document No.	Dated
Despatched through	Delivery Note Date
Terms of Delivery	Destination

Sl No	Description of Goods	HSN/SAC	KFC Rate	Quantity	Rate	per	Amount
1	0.35 Trafford Gray 12"	72104100	1%	1.00 no	901.36	no	901.36
2	Gp Tube 38x38x 1.2 mm	7306	1%	55.80 kg	59.84	kg	3,339.07
3	Gp Tube 60x40x 1.2mm	7306	1%	10.80 kg	59.84	kg	646.27
4	Loading Charge&Cutting Charge	9987	1%				38.00
							4,924.70
					9%		443.22
					9%		443.22
					1%		49.24
							(-10.38)
							₹ 5,860.00
							E. & O.E

Amount Chargeable (in words)
INR Five Thousand Eight Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72104100	901.36	9%	81.12	9%	81.12	162.24
7306	3,985.34	9%	358.68	9%	358.68	717.36
9987	38.00	9%	3.42	9%	3.42	6.84
	Total		443.22		443.22	886.44

Tax Amount (in words) : **INR Eight Hundred Eighty Six and Forty Four paise Only**

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

(Signature)
Vimal Jyothi Engineering College
 Chempveri
 for KANNUR FABRICATORS CONSORTIUM - 2020-21
 Authorised Signatory

PRINCIPAL
VIMAL JYOTHI ENGINEERING COLLEGE
 CHEMPERI-670632

Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

KANNUR FABRICATORS CONSORTIUM - 2020-21
 Irinavu, Payyattom
 Kannur
 GSTIN/UID: 32AATFK9678F1ZO
 State Name : Kerala, Code : 32
 Contact : 04972-866455, 8078 886465
 E-Mail : kfabcon@gmail.com

Buyer
Ashique
 Madakara
 State Name : Kerala, Code : 32

Invoice No. UT1823	Dated 12-Sep-2020
Delivery Note	Mode/Terms of Payment Cash
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	KFC Rate	Quantity	Rate	per	Amount
1	Tube 20x20x1.4mm Gp	7306	1 %	10.20 kg	57.29	kg	584.36
2	0.35 Trafford Gray 20'	72104100	1 %	8.00 no	1,451.34	no	11,610.72
3	0.35 Trafford Gray 16'	72104100	1 %	2.00 no	1,161.08	no	2,322.16
4	0.35 Trafford Gray 14'	72104100	1 %	2.00 no	1,015.94	no	2,031.88
5	Loading Charge&Cutting Charge	9967	1 %				90.00
							16,639.12
						Output CGST 9%	1,497.51
						Output SGST 9%	1,497.51
						Kerala Flood Cess	166.39
						Round Off	0.47
Total							₹ 19,801.00

Amount Chargeable (in words)

INR Nineteen Thousand Eight Hundred One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7306	584.36	9%	52.59	9%	52.59	105.18
72104100	15,964.76	9%	1,436.82	9%	1,436.82	2,873.64
9967	90.00	9%	8.10	9%	8.10	16.20
Total	16,639.12		1,497.51		1,497.51	2,995.02

Tax Amount (in words) : **INR Two Thousand Nine Hundred Ninety Five and Two paise Only**

Declaration

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

for **KANNUR FABRICATORS CONSORTIUM - 2020-21**



This is a Computer Generated Invoice
 CHEMPALAI-670532

Tax Invoice

(ORIGINAL FOR RECIPIENT)

KANNUR FABRICATORS CONSORTIUM - 2020-21

Innava, Payyattom
Kannur
GSTIN/UIN 32AATFK9678F1Z0
State Name Kerala, Code 32
Contact 04972-866455, 8070 886455
E-Mail kfabcon@gmail.com
Buyer

Muhammad Hashikh
Madakara
State Name Kerala, Code 32

Invoice No. UT1608	Dated 15-Aug-2020
Delivery Note	Mode/Terms of Payment Cash
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	KFC Rate	Quantity	Rate	per	Amount
1	Gp Tube 25x25x 1.2mm	7306	1%	18.40 kg	56.02	kg	1,030.77
2	Tube 20x20x1.2 mm Gp	7306	1%	61.50 kg	56.45	kg	3,471.68
3	M. S Hole Palta	7308	1%	2.55 kg	72.14	kg	183.96
4	2" Round Gp	7306	1%	11.90 kg	59.41	kg	706.98
5	Gp Tube 40x20x 1.2mm	7306	1%	61.70 kg	56.02	kg	3,456.43
6	3/4" Self Screw Lotus	7318	1%	50.00 no	1.36	no	68.00
7	Ms Hole Plate	7209	1%	1.90 kg	67.90	kg	129.01
8	Gp Tube 50x25x 1.2mm	7306	1%	19.50 kg	56.02	kg	1,092.39
9	20 mm Self Screw	7318	1%	100.00 no	0.93	no	93.00
10	10mm Bolt Sal	7318	1%	20.00 no	8.49	no	169.80
11	4" Cutting Wheel Yurl Green	6804	1%	5.00 no	10.18	no	50.90
12	Cut Piece Plate Pathy Chamb	7226	1%	1.00 kg	72.14	kg	72.14
13	Loading Charge&Cutting Charge	9967	1%				80.00
							10,605.06
	Output CGST 9%					9 %	954.46
	Output SGST 9%					9 %	954.46
	Kerala Flood Cess					1 %	106.05
	Round Off						(-)0.03
	Less:						
	Total						₹ 12,620.00

Amount Chargeable (in words)
INR Twelve Thousand Six Hundred Twenty Only

E. & O.E

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

[Signature]

[Signature]
Accounts Officer
Vimal Jyothi Engineering College
Chempuri

for KANNUR FABRICATORS CONSORTIUM 2020-21



PRINCIPAL
This is a Computer Generated Invoice
VIMAL JYOTHI ENGINEERING COLLEGE
CHEMPURI-670632

ARIFA TRADERS
 168/ NOLAKKAPPA PALAY, NOLAKKAPPA, PO TRIVY,
 Ph : 989615299
 GSTIN : 32BDFV02430122

State: KERALA State Code: 32

TAX INVOICE GSTINV-1
CASH BILL

Sold To : KAVATED INSURM

State: KERALA State Code: 32
 Bill No. : 382

Date: 31-03-2020
 Time: 03:56 PM

SL. ITEM	GST %	RATE	QTY	GROSS	GST AMT	TOTAL
1 SATIN DWEL BLACK ILT SATIN BLACK 1' ILT	18%	227.97	6 Nos	1367.82	246.20	1614.02
2 INGLITE DWEL GLOSS BLACK ILT GLOSS IS BLACK ILT	18%	203.39	4 Nos	813.56	146.44	960.00
3 TRO GFC RED O-RING ILT METAL NUMBER ILT	18%	142.77	5 Nos	713.85	130.19	844.04
				2895.23	520.76	3416.01

Cess : 0.00
 Addl. Cess : 0.00
 Flood Cess : 20.93
 Round Off : 0.06

GST Summary:-

GST %	Taxable Amount	GST Amt	GST Amt	Total GST
18%	2895.23	520.76	520.76	520.76
	2895.23	520.76	520.76	520.76

Grand Total : 3443.00

Words : Three Thousand Four Hundred Forty Three Rupees Only

[Signature]

[Signature]

Accounts Officer
Vimal Jyothi Engineering College
Chempери

Points Examined
 Total Points: 0.00

PRINCIPAL
VIMAL JYOTHI ENGINEERING COLLEGE
CHEMPERI-670632

For : ARIFA TRADERS

Authorized Signatory

Tax Invoice

DARSHANA TRADERS Alavil-Azhikode Road Poothapara Kannur 670009 8547512388 GSTIN/UIN: 32BFHPT2057K1Z9 State Name: Kerala, Code: 32		Invoice No.	Dated	
		320	27-Aug-2020	
Customer MUHAMMED HASHIKH ARRAKAL HOUSE MADAKARA P.O. ERINAVE State Name: Kerala, Code: 32		Delivery Note	Mode/Terms of Payment	
		Supplier's Ref.	Other Reference(s)	
		Buyer's Order No.	Dated	
		Despatch Document No.	Delivery Note Date	
		Despatched through	Destination	
		Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	KFC Rate	Quantity	Rate	per	Amount
1	19x19x18g Gp Pipe Square		1%	46.50 KG	57.98	KG	2,696.07
2	50X25X18G GP PIPE RECTANGLE		1%	18.80 KG	57.98	KG	1,090.02
3	25x25 18g Gp Pipe Square		1%	6.25 KG	57.98	KG	362.38
4	40x20x16g Gp Pipe Rect		1%	14.50 KG	57.98	KG	840.71
5	0.80MMX2440MMX1220MM GP PLAIN SHEET (21.700 Kg.)		1%	1 nos	1,458.82	nos	1,458.82
							6,448.00
OUTPUT CGST 9% OUTPUT SGST 9% FLOOD CESS 1% ROUND OFF							580.31
Less:							580.31
							64.48
							(-)0.10
Total							₹ 7,673.00

Amount Chargeable (in words) E. & O.E
INR Seven Thousand Six Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,448.00	9%	580.31	9%	580.31	1,160.62
Total	6,448.00		580.31		580.31	1,160.62

Tax Amount (in words) : **INR One Thousand One Hundred Sixty and Sixty Two paise Only**

Company's PAN : **BFMPT2057**

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

(Signature)
Accounts Officer
Vimal Jyothi Engineering College
 Changanassery

for DARSHANA TRADERS

Authorized Signatory

This is a Computer Generated Invoice

PAYMENT DETAILS IN PHASE 3:

PHASE 3			
DATE	ITEM DETAILS	AMOUNT USED	AMOUNT ESTIMATED
30/10/2020	GP TUBES AND SHEETS	30000	29600
12/11/2020		14410	14300
18/11/2020		5860	6000
TOTAL		50270	49920



PRINCIPAL
VIMAL JYOTHI ENGINEERING COLLEGE
CHEMPERI-670632



Accounts Officer
Vimal Jyothi Engineering College
Chempери

SOUTHERN STEELS

SOUTHERN BUILDING, THALAP, KANNUR-670 002
 PH: 0497 211727, 271728, 271729, 271730, 271731, 271732, 271733, 271734, 271735, 271736, 271737, 271738, 271739, 271740, 271741, 271742, 271743, 271744, 271745, 271746, 271747, 271748, 271749, 271750, 271751, 271752, 271753, 271754, 271755, 271756, 271757, 271758, 271759, 271760, 271761, 271762, 271763, 271764, 271765, 271766, 271767, 271768, 271769, 271770, 271771, 271772, 271773, 271774, 271775, 271776, 271777, 271778, 271779, 271780, 271781, 271782, 271783, 271784, 271785, 271786, 271787, 271788, 271789, 271790, 271791, 271792, 271793, 271794, 271795, 271796, 271797, 271798, 271799, 271800
 GSTIN: 32AAFP51635F120

Tax Invoice
CASH BILL

No: 20-21/9070
 To: MADHA MADHEK MADAKKARA, 5139276425

Date: 30/10/2020 02:42:04PM

Sl No	Particulars	Qty	Unit	Rate	Disc %	Amount	CGST %	CGST Amt	SGST %	SGST Amt	Total
40	20' L20MM PIPE ROLLD	7306	32.10	38.22	0.00	1904.24	9.00	171.38	9.00	171.38	2347.00
41	20' L20MM PIPE ROLLD	7306	16.70	53.72	0.00	392.61	9.00	349.36	9.00	349.36	1191.32
42	TATA GREY 4275 MM (14 FEET)	7210	36.00	130.40	0.00	700.28	9.00	633.28	9.00	633.28	1966.84
43	TATA GREY 3060 MM (12 FEET)	7210	108.00	130.40	0.00	1684.88	9.00	1510.54	9.00	1510.54	4705.96
Total					0.00	2982.00		2661.90		2661.90	8305.80

Vehicle No: KL 13AR 5752
 Delivery Site: MADAKKARA

Coal: 20.00
 Freight: 0.00
 EPC Amount: 251.32
 DCS Amount: 0
Grand Total: 30000.00

Rs. Thirty Thousand only

Certified that the particulars given above are true and correct.

[Signature]
PRINCIPAL
VIMAL JYOTHI ENGINEERING COLLEGE
CHEMPERI-670632

For SOUTHERN STEELS

[Signature]
Accounts Officer
Vimal Jyothi Engineering College
Chempери

Tax Invoice

(ORIGINAL FOR RECEIPT)

KANNUR FABRICATORS CONSORTIUM - 2020-21
 Innava Payyattom
 Kannur
 GSTIN/UIN 32AATFK967BF1ZG
 State Name Kerala, Code 32
 Contact 04972-866455, 8078 886485
 E-Mail kfabcon@gmail.com
 Buyer
Hashikk Madakara
 Ph No 8136876420
 State Name Kerala, Code 32

Invoice No UT2810	Dated 12-Nov-2020
Delivery Note	Mode/Terms of Payment Cash
Supplier's Ref.	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	KFC Rate	Quantity	Rate	per	Amount
1	0.35 Trafford Gray 14'	72104100	1%	2.00 no	1,051.59	no	2,103.18
2	Gp Tube 60x40x 1.2mm	7306	1%	86.40 kg	59.84	kg	5,170.18
3	Gp Tube 40x20x 1.2mm	7306	1%	62.00 kg	59.84	kg	3,710.08
4	8 mm Exp Bolt	7316	1%	15.00 no	8.49	no	127.35
5	4" Grinding Wheel Norton	6804	1%	5.00 no	23.76	no	118.80
6	4" Cutting Wheel Norton	6804	1%	50.00 no	9.34	no	467.00
7	Best Arc Welding Rod 12g	8311	1%	1.00 pkt	271.60	pkt	271.60
8	Ms Hole Plate	7209	1%	0.93 kg	67.90	kg	63.15
9	Loading Charge&Cutting Charge	9967	1%				78.00
							12,109.34
						Output CGST 9%	1,089.84
						Output SGST 9%	1,089.84
						Kerala Flood Cess	121.09
						Round Off	(-10.11)
						Less	
Total							₹ 14,410.00

Amount Chargeable (in words)
INR Fourteen Thousand Four Hundred Ten Only

E & O E


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

for **KANNUR FABRICATORS CONSORTIUM - 2020-21**

Authorized Signatory

This is a Computer Generated Invoice


PRINCIPAL
VIMAL JYOTHI ENGINEERING COLLEGE
CHEMPERI-670632


Accounts Officer
Vimal Jyothi Engineering College
Chempери

(ORIGINAL FOR RECIPIENT)

Tax Invoice

KANNUR FABRICATORS CONSORTIUM - 2020-21
 Invoice No: 112895
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Dispatch Document No.
 Dispatched through
 Terms of Delivery

Dated: **18 Nov 2020**
 Mode/Terms of Payment: **Cash**
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

Ashika Madhank
 Ph No: 8136670420
 State Name: Kerala, Code: 07

S/No	Description of Goods	HSN/SAC	KTC Rate	Quantity	Rate per	Amount
1	0.35 Trafford Gray 12'	72104100	1%	1.00 no	901.36 no	901.36
2	Gp Tube 38x38x 1.2 mm	7306	1%	55.80 kg	59.84 kg	3,339.07
3	Gp Tube 60x40x 1.2mm	7306	1%	10.80 kg	59.84 kg	646.27
4	Loading Charge&Cutting Charge	9967	1%			38.00
						4,924.70
					0%	443.22
					9%	443.22
					1%	49.24
						(-10.36)
						₹ 5,860.00
						E & O E

Amount Chargeable (in words)

INR Five Thousand Eight Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72104100	901.36	9%	81.12	9%	81.12	162.24
7306	3,985.34	9%	358.68	9%	358.68	717.36
9967	38.00	9%	3.42	9%	3.42	6.84
Total	4,924.70		443.22		443.22	886.44

Tax Amount (in words) **INR Eight Hundred Eighty Six and Forty Four paise Only**

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

for KANNUR FABRICATORS CONSORTIUM - 2020-21

Authorized Signatory

This is a Computer Generated Invoice

Accounts Officer
Vimal Jyothi Engineering College
Chempერი

PRINCIPAL
VIMAL JYOTHI ENGINEERING COLLEGE
CHEMPERI-670632

Invoice No. U3053
Ref. No.

Dated 21-Aug-2020

TOOLS & BOLTS CENTRE - (from 1-Apr-2020-31-03-2021)



Hussain Mall, Korom Road
Perumba, Payyanur
PH:04985-207370
Mob:8111950044
GSTIN/UIN: 32AAPFT1597C1Z3
State Name : Kerala, Code : 32
E-Mail : tbcpr19@gmail.com

Tax Invoice

Party : MUHAMMED HASHIKH
ARAKKAL HOUSE
MADAKKARA

State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MAKITA LW1401 PORTABLE CUTTOFF	8467	18 %	1 Nos	15,126.05	Nos		15,126.05
2	MAKITA HP331DWYE CORDLESS DRIVER DRILL 12V(HM)	8467	18 %	1 Nos	13,445.38	Nos		13,445.38
3	TAPARIA 1/4"DR.SOCKET SET-S 1/4H	8204	18 %	1 Nos	1,714.29	Nos		1,714.29
4	BESTARK WELDING RODE 10G	8311	18 %	12,000 PKT (1,000,000 PCS)	260.50	PKT		3,126.00
5	BLUE DOT GLOVES TECHTION	8468	18 %	6 Nos	84.03	Nos		504.18
6	STANLEY RIVETER MEDIUM DUTY 69-646	7318	18 %	1 Nos	815.13	Nos		815.13
7	TAPARIA SPIRIT LEVEL-SLM 1024	9015	18 %	1 Nos	563.03	Nos		563.03
8	TRY SQUARE 10"	82	18 %	1,000 PCS	210.08	PCS		210.08
9	WELDCRAFT 100 WHITE GOGLESS	9004	18 %	2 Nos	29.41	Nos		58.82
10	WIRE BRUSH YELLOW	9603	18 %	2 Nos	84.03	Nos		168.06
11	BLIND RIVET 1/8X1/2 INDIAN	7318	18 %	25,000 PCS (0.025 PKT)	1.68	PCS		42.00
12	BLIND RIVET 5/32X1/2 INDIAN	7318	18 %	25,000 PCS (0.025 PKT)	2.52	PCS		63.00
13	BLIND RIVET 3/16X1/2	7318	18 %	25,000 PCS (0.025 PKT)	2.52	PCS		63.00
14	JP BEVAL SQUARE 8"	8205	18 %	1,000 PCS	168.07	PCS		168.07
15	LEATHER HANDGLOVES MULTI COLOR	4015	18 %	2,000 PRS	168.07	PRS		336.14
16	TAPARIA FILE-HR 2501	8203	18 %	1 Nos	504.20	Nos		504.20
17	JK FILES-8"FLAT SMOOTH (260mm)	8203	18 %	1 Nos	378.15	Nos		378.15
18	JK FILE-8"FLAT BASTARD	8203	18 %	1 Nos	210.08	Nos		210.08
19	JK FILE-10"ROUND BASTARD	8203	18 %	1 Nos	546.22	Nos		546.22
20	TAPARIA FILE-RT 1502	8203	18 %	1 Nos	126.05	Nos		126.05
21	YURI DC WHEEL 4"X6 WA24R	6804	18 %	10 Nos	42.02	Nos		420.20
22	HIKOKI CUTT OFF WHEEL 14" BLACK 355MM*3*35.4	6804	18 %	10 Nos	210.08	Nos		2,100.80
23	TOTAL TAPE 25MM 8METER	8203	18 %	2 Nos	378.15	Nos		756.30
24	YURI COW 4"X1 MM WA60	6804	18 %	100 Nos	16.81	Nos		1,681.00
25	WELDCRAFT TWO IN ONE SAFETY GOGGLES	9004	18 %	1 Nos	126.05	Nos		126.05

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Accounts Officer
Vimal Jyothi Engineering College
Chempერი

VIMAL JYOTHI ENGINEERING COLLEGE
CHEMPERI-670632

Invoice No. U3053
Ref. No.

Dated 21-Aug-2020



TOOLS & BOLTS CENTRE - (from 1-Apr-2020-31-03-2021)

Hussain Mall, Korom Road
Perumba, Payyanur
PH:04985-207370
Mob:8111950044
GSTIN/UIN: 32AAPFT1597C1Z3
State Name : Kerala, Code : 32
E-Mail : tbcpr19@gmail.com
Tax Invoice(Page 2)

Party : MUHAMMED HASHIKH
ARAKKAL HOUSE
MADAKKAR

State Name : Kerala, Code : 32

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
26	NUT AND BOLT WITH WASHER 6X35 JSB ZODIX	7318	18 %	60.000 PCS (0.500 PKT)	1.68	PCS		84.00
27	SAFETY HELMET H/D NAPE TYPE(DICO PLUS)	6506	18 %	3 Nos	210.08	Nos		630.24
28	BENCH WISE NO.4	62	18 %	1,000 PCS	4,201.68	PCS		4,201.68
29	ADDISON JOBBER DRILL-1MM	8207	18 %	4 Nos	16.81	Nos		67.24
30	ADDISON JOBBER DRILL-7.5MM	8207	18 %	3 Nos	109.24	Nos		327.72
31	ADDISON JOBBER DRILL-8MM	8207	18 %	3 Nos	127.73	Nos		383.19
32	ADDISON JOBBER DRILL-3/16" (5MM)	8207	18 %	3 Nos	50.42	Nos		151.26
33	ADDISON JOBBER DRILL-6MM	8207	18 %	3 Nos	67.23	Nos		201.69
34	ADDISON JOBBER DRILL-7MM	8207	18 %	3 Nos	100.84	Nos		302.52
35	LONG NOSE PLIER 6" TOTAL	8205	18 %	1 Nos	336.13	Nos		336.13
36	CUTTING PLIER 5" TOTAL	8203	18 %	1 Nos	462.18	Nos		462.18
37	WD40 420ML	3403	18 %	1,000 PCS	277.31	PCS		277.31
38	DRILL STAND	8459	18 %	1 Nos	2,605.04	Nos		2,605.04
39	ELECTREX DRILL MACHINE 13MM EID 13	8467	18 %	1 Nos	5,542.00	Nos		5,542.00
40	2 CORED WIRE 2.5M	8544	18 %	25.000 MTR	42.02	MTR		1,050.50
41	NYLON ROP PG BIG (4.5 TO 12MM)	5607	12 %	3,580 KG	265.49	KG		950.45
42	ROCKLANDER SHOE NO.8	6402	5 %	1 Nos	2,547.50	Nos		2,547.50
								63,372.93
								Output CGST
								Output SGST
								Kerala Flood Cess
								5,509.46
								5,509.46
								608.23

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continued...

PRINCIPAL
VIMAL JYOTHI ENGINEERING COLLEGE
CHEMPERI-670632

Accounts Officer
Vimal Jyothi Engineering College
Chempери

Invoice No. U3053
Ref. No.

Dated 21-Aug-2020



TOOLS & BOLTS CENTRE - (from 1-Apr-2020-31-03-2021)

Hussain Mall, Korom Road
Perumba, Payyanur
PH:04985-207370
Mob:8111950044

GSTIN/UIN: 32AAPFT1597C123
State Name : Kerala, Code : 32
E-Mail : tbcprn19@gmail.com
Tax Invoice(Page 3)

Party : MUHAMMED HASHIKH
ARAKKAL HOUSE
MADAKKAR

State Name : Kerala, Code : 32

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less: Roundoff							(-).08
	Total							₹ 75,000.00

Amount Chargeable (in words)

E & O/E

INR Seventy Five Thousand Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
59,874.98	9%	5,388.74	9%	5,388.74	10,777.48
950.45	6%	57.03	6%	57.03	114.06
2,547.50	2.50%	63.69	2.50%	63.69	127.38
Total:		63,372.93		5,509.46	11,018.92

Tax Amount (in words) : INR Eleven Thousand Eighteen and Ninety Two paise Only

Company's Bank Details

Bank Name : HDFC BANK
A/c No. : 50200041709617
Branch & IFS Code: PAYYANUR & HDFC0001520

Declaration

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

for TOOLS & BOLTS CENTRE - (from 1-Apr-2020-31-03-2021)

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PRINCIPAL

VIMAL JYOTHI ENGINEERING COLLEGE
CHEMPERI-670632

Authorized Signatory
Accounts Officer
Vimal Jyothi Engineering College
Chempери

Tax Invoice

DARSHANA TRADERS Alavil-Azhikode Road Poothapara Kannur 670009 8547512388 GSTIN/UIN: 32BFHPT2057K129 State Name: Kerala, Code: 32 Customer MUHAMMED HASHIKH ARRAKAL HOUSE MADAKARA P.O. ERINAVE State Name: Kerala, Code: 32	Invoice No. 320 Dated 27-Aug-2020 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery
--	--

SI No	Description of Goods	HSN/SAC	KFC Rate	Quantity	Rate	per	Amount
1	19x19x18g Gp Pipe Square		1%	46.50 KG	57.98	KG	2,696.07
2	50X25X18G GP PIPE RECTANGLE		1%	18.80 KG	57.98	KG	1,090.02
3	25x25 18g Gp Pipe Square		1%	6.25 KG	57.98	KG	362.38
4	40x20x16g Gp Pipe Rect		1%	14.50 KG	57.98	KG	840.71
5	0.80MMX2440MMX1220MM GP PLAIN SHEET (21.700 kg.)		1%	1 nos	1,458.82	nos	1,458.82
							6,448.00
							OUTPUT CGST 9% OUTPUT SGST 9% FLOOD CESS 1% ROUND OFF
Less:							580.31
							580.31
							64.48
							(-)0.10
Total							₹ 7,673.00

Amount Chargeable (in words) **₹ 7,673.00** E. & O.E

INR Seven Thousand Six Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,448.00	9%	580.31	9%	580.31	1,160.62
Total	6,448.00		580.31		580.31	1,160.62

Tax Amount (in words) : **INR One Thousand One Hundred Sixty and Sixty Two paise Only**

Company's PAN: **BFMPT2057**

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

for DARSHANA TRADERS
Authorized Signatory

This is a Computer Generated Invoice


PRINCIPAL
VIMAL JYOTHI ENGINEERING COLLEGE
CHEMPERI-670632


Accounts Officer
Vimal Jyothi Engineering College
Chemperi

ARIFA TRADERS
 105 N. HANNAH ROAD, CHENNAI 600 082
 Ph : 989512379
 GSTIN : 32BFAV23212

State:KERALA State Code:22

TAX INVOICE GSTINVA-1
 CASH BILL

Sold To : HAWRED INSHIM

State:KERALA State Code:22
 Bill No. : 382

Date: 21-09-2020
 Time: 03:52:56 PM

SL.ITER	QST NO	RATE	QTY	QDST	QST AMT	TOTAL
1) SATIN DWEL BLACK ILT SATIN TRACK 1' ILT	18:	227.971	6 Nos	1367.821	246.201	1614.02
2) ACRYLIC DWEL GLOSS BLACK ILT GLOSS BLACK ILT	18:	200.371	4 Nos	801.561	146.441	948.00
3) CRU GIVE REMOVING ILT RETAL NUMBER ILT	18:	142.771	5 Nos	713.851	132.141	845.99
				2883.231	524.781	3408.01

Cost : 0.00
 Addl. Cost : 0.00
 Flood Cost : 20.93
 Hand Off : 0.06

GST Summary:

QST	Taxable	GST	QST	Total
%	Amount	AM	AM	QST
18%	2883.22	524.78	3408.00	3408.00
	2883.22	524.78	3408.00	3408.00

Grand Total : 3493.00

Words : Three Thousand Four Hundred Forty Three Rupees Only

Points Earned: 0
 Total Points: 0.00

For : ARIFA TRADERS

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Authorized Signature

PAYMENT DETAILS IN PHASE 2:

[Signature]
PRINCIPAL
VIMAL JYOTHI ENGINEERING COLLEGE
CHEMPERI-670632

[Signature]
Accounts Officer
Vimal Jyothi Engineering College
Chempери

PHASE 1			
AMOUNT ALLOCATED		130000	
Date	ITEM DETAILS	AMOUNT USED	AMOUNT ESTIMATED
15/08/2020	WELDING MACHINE	32640	31000
	CABLE		
	COMRESSOR		
	ANGLE GRINDER		
15/08/2020	GP TUBES	12620	12800
	BOLT		
	CUTTING WHEEL		
21/08/2020	MAKITA PORTABLE CUTOFF	75000	74000
	MAKITA CORDLESS DRIVER DRILL		
	WELDING ROD		
	GLOVES		
	SPIRIT LEVEL		
	TRY SQUARE		
	WELDING GLOVES		
	FILE SET		
	TAPE		
	SAFETY GOGGLES		
	SAFETY HELMET		
	DRILL BIT		
	DRILL MACHINE		
	SAFETY SHOES		
26/08/2020	TSHIRT	1500	12
27/08/2020	GP TUBES AND SHEET	7673	76
31/08/2020	PAINTS	3443	3400
TOTAL		132876	130000
PHASE 2			
AMOUNT ALLOCATED		60000	
DATE	ITEM DETAILS	AMOUNT USED	AMOUNT ESTIMATED
09-07-2020	GP TUBES AND SHEETS	27840	26500
09-12-2020		19801	18500
15/09/2020		15960	15000
TOTAL		63601	60000
PHASE 3			
DATE	ITEM DETAILS	AMOUNT USED	AMOUNT ESTIMATED
30/10/2020	GP TUBES AND SHEETS	30000	29600
11-12-2020		14410	14300
18/11/2020		5860	6000
TOTAL		50270	49920
TOTAL IN THREE PHASE		246747	239920