

Criterion: 3.1.1

### 2022-2023

### Index

SI Number	Project Name with funding agency			
1	Road Safety & Navigation-KTU			
2	Iyoelectric 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

JYOTHI NAGAR, CHEMPERI – 670632, KANNUR, KERELA

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### **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

### <u>Abstract</u>

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.

### <u>ORDER</u>

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.

SI. 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, ElE 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."



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

ENGINEERING COLLEGE Jyothi nagar, chemperi – 670632, kannur, kerela

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### 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.



# <u>Unnat Bharat Abhiyan</u>

Ministry of Education, Govt.of India

# Template for the release of Perennial Assistance fund

## **General Information:**

S.No.	Торіс	Details
1.	Name of the Participating Institution (along with address)	Vimal Jyothi Engineering College <b>Address:</b> State Highway 59, Jyothi Nagar, Kannur District, Chemperi, Kerala 670632 <b>Phone:</b> 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)	<ol> <li>Eruvessi</li> <li>Naduvil</li> <li>Alakode</li> <li>Sreekandapuram</li> <li>Paisakari</li> </ol>

### Brief plan of action:

1.	How do you plan to use of the Perennial Assistance	We plan to utilize the Perennial Assistance
	fund, i.e, Rs.1.75 lakhs? Please provide description.	fund for the effective waste management of
	(max 300 words)	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

		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:

Budget			
expenditure	Budget Head	Description	Amount
details for			Spent
Perennial			
Assistance	Field :	1)Fabrication of ring	1,20,000
Fund along	a. Activity/Technolog	composts (40 units)	
with the	y etc.	2) Pen booths (40	20,000
details of		units)	
Convergence fund (if any)		3) Waste bins ( 20 units)	20,000
runu (ir any)	h Trougl (villago visita	· · ·	
	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
	Total #The details about the budget	expenditure should be s	Rs.1.75 lakt

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

rows



Self attested by PI Coordinator

Signature Chennering College





### 2020-2021

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### 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

Person's Name

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

TRANS DATE	VALUE	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	10.02	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 CAP!TALIZED	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
	1			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 FROM01-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
)1-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	Unclear	Sweep-in
0.00	135,423.00	202,517,98	8		Balance	Balance	Balance
Taret S			8	13	67,094.98	0.00	0.00

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCIES / OMMISSION/ ERRORS/ UNAUTHORISED

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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

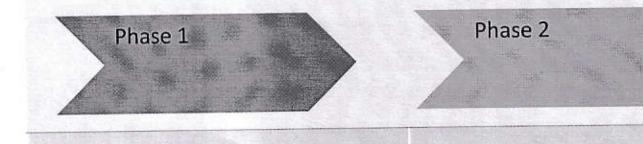
# FOOT OPERATED HAND SANITISER DISPENSER

# 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.



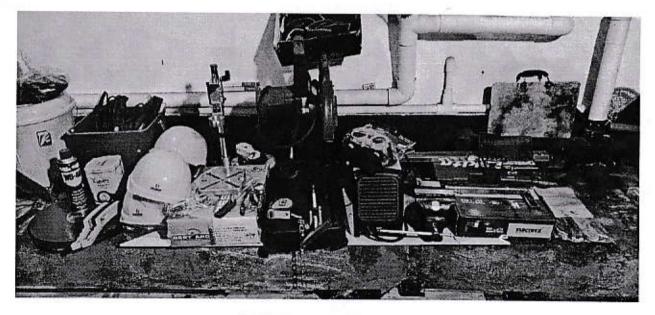
List of activities	List of activities
PURCHASE NECESSARY	PURCHASE RAW MATERIALS
EQUIPMENTS	FOR PRODUCTION
DESIGN A 3D MODEL OF THE	PRODUCE ENOUGH PRODUCTS
PROTOTYPE	TO PROVIDE IN THE MARKET
ANALYSE THE ADVANTAGES AND	STUDY THE USAGE AND
DISADVANTAGE	FEEDBACKS FROM USERS
CONSTRUCT A MODEL BASED ON THE DESIGN AND ANALYSE THE MODEL FOR IMPROVEMENT	IMPROVE THE DESIGN BASED ON THE FEEDBACK
MAKE 5 UNITS OF THE IMPROVED MODEL	

We look forward to start the phase 1 on July 15<sup>th</sup>, 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**

2

1

	AMOUNT ALLOCATED	13	0000	
Date	ITEM DETAILS	AMOUNT USED	AMOUNT ESTIMATED	
	WELDING MACHINE			
15/08/2020	CABLE	32640	24000	
	COMRESSOR		31000	
	ANGLE GRINDER	15.4		
	GP TUBES			
15/08/2020	BOLT	12620	12800	
	CUTTING WHEEL			
	MAKITA PORTABLE CUTTOFF			
	MAKITA CORDLESS DRIVER DRILL			
	WELDING ROD			
	GLOVES	9.000		
	SPIRIT LEVEL			
	TRY SQUARE			
21/08/2020	WELDING GLOVES	75000		
	FILE SET	10000	74000	
	ТАРЕ			
	SAFETY GOGGLES			
	SAFETY HELMET	12-0-0		
	DRILL BIT	and states in the		
	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	

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

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								SGST	Total	NN NN		
Product.	HSN	Citi	Unin	Rate	Disc/ Fri	Amount	COST 4	CGST Amt	Sect X	Amt	1000	-
32 BHUSHAN GREY 6300 MM	7210	20.06		71.19	0.00	1423.72	9.00	128.14	9.00	128.14	1880.00	14
(20 FEET) 32 BHUSHAN GREY 4270 AIM (34 FEET)	7210	i4.00	-	71.19	0.00	995.52	9.00	89.69	9.00	89.69	1176.00	
IS BHUSHAN GREY AND MAN	7210	18.b	-	71.19	0.00	1138,98	9,00	102.51	3.00	102.51	1344.00	
47 TATA GREY 6100 MM (20	7230	20,0	60.4 RCM	131.36	0.00	2627.12	2.00	236.44		238.44	3100.00	- Ro
47 TATA GREY 3580 MM (12	7210	36.0	10 4 ROM	131.30	0.00	4728.82	and a	425.59		425.99	5560.00	1 Martin
150 MM 2.5KG PATHY	3917	1 200	CMTH.	67.BC	0.00	1355 🗚		122.03	2000	122.03	1500.00	1
TRO MM STOP END MOULDED	3917	20	040	21.15			9.00	Section 1997	9.00	3.81	50.00	EH.
160 MMA OUTLET MOULDED	Sec.	50	CHO .	29.66	1		9.00	15 Tas	9.00	5.54	70.00	225
AIS CLAMP 100 MM	7214	1 73	040 Ke	21.6	1	533.90	1.00	48.05	A SERVICE OF	48.05	518.30	
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CARNUR FABRICATORS CONSORTIUM - 2020-21 minut, Payyettem annua Istanulin, SZAATEKORTIP L2O Johnan : Kessia, Code, 32 Johnan : 04972-000415, 5078-880485 Mare : etabole@gmsil.com styrr duhammed Hashikh, Madakara State Name : Kessia, Code, 32	Insulate No. UT 1737 Defenya Hana Dogolacia Nol. Buyerk Order No. Despitate Decarrent No. Despitated through	Dana 7-Sep-2928 Mode/Constant Propriet Casts Once Reflectorcolog Dated Delivery fields Date Destination

g Description of Goods	HEAVEAC	D'TA Fals	Quarwa	P.m.	14	Areast
Gp Tuter 75x25x \$Amm Mis Hole Plats 3 10mm Bolt Sal 4 3W" Sall Screw Lotus 5 Gp Tube 43x25x 1.2mm 6 Gp Tube 35x25x 1.2mm 7 1" Round Gp 8 Lossing Charge&Cutting Charge	T306 T209 T318 T318 T306 T306 T308 T308 T300 S967	1% 1%	192,40 kg 3,47 kg 28,50 no 206,60 no 154,80 kg 35,80 kg 35,80 kg	921 57 67 90 4 40 1 56 (6 51) 56 47 57 41	in the second se	10,941,79 235,67 217,72 272,03 6,803,49 642,82 2,126,49 175,03 23,355,30
Output CGST #1 Output SGST #1 Kanata Flood Case				9 9 1	5.11	2,405.58 2,105.56 233.96
1.5	2 martine -	S	19	-		
PRINCIPAL VIMAL JYOTHI ENGINEERING C CHEMPERI-67063	COLLEGE	De v	Ao Imal Jyeii	counts O al Engline Chantph	in Lines Heimig	petraed College

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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 Chemperi

### Tax Invoice

(ORIGINAL FOR RECIPIENT)

KANNUR FABRICATORS CONSORTIUM - 2020-21	Invoice No.	Dated
Irinavu, Payyattom Kannur GSTIN/UIN: 32AATFK9678F1ZO	UT1737 Delivery Note	7-Sep-2020 Mode/Terms of Payment Cash
State Name : Kerala, Code : 32 Contact : 04972-866455,8078 886465	Supplier's Ref.	Other Reference(s)
E-Mail : kfabcon@gmail.com Buyer	Buyer's Order No.	Dated
Muhammed Hashikh .Madakara	Despatch Document No.	Delivery Note Date
State Name : Kerala, Code : 32	Despatched through	Destination
	Terms of Delivery	and the second second second

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

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Accounts Officer Vimal Jyothi Engineering Colloge Champeri

PRINCIPAL VIMAL JYOTHI ENGINEERING COLLEGE CHEMPERI-670632

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continued ...

## Tax Invoice(Page 2)

motteyyet uvennt 12-0202 - MUITROZNOD 2ROTADIRBAT RUNNAN

E-Mail : ktabcon@gmail.com Contact: 04972-866455,8078 886465 State Name : Kerala, Code : 32 OST 38786X 32 AATAASE INIU/NITED Kannur

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: Kerala, Code : 32

Despatched through

Buyer's Order No.

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Belivery Note

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Invoice No.

Despatch Document No.

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Dated

0202-daS-7

Delivery Note Date

Other Reference(s)

Mode/Terms of Payment

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¥2'16	42.87	%6 %6	21.20	%6	532'414' 81	1306
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CENOD SHOTADIABAR RUNNAN TOT

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

This is a Computer Generated Invoice

Vanial Jyahh Engineering College HEINCIEVT 1801110 stimeoovy

CHEMBERI-670632 THE STATE STATES ARIVE LOW 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 : tbcpnr19@gmail.com **Tax Invoice** 

### Party : MUHAMMED HASHIKH ARAKKAL HOUSE MADAKKARA

State Name : Kerala, Code : 32

SI 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 (1,080.000 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 %		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 %		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 %		210.08	Nos		210.00
1.1.1.1	JK FILE-10"ROUND BASTARD	8203	18 %		546.22	10000		546.22
10.6.0	TAPARIA FILE-RT 1502	8203	18 %		126.05			126.0
100.2	YURI DC WHEEL 4"X6 WA24R	6804	18 %		42.02	1000		420.20
	HIKOKI CUTT OFF WHEEL 14" BLACK 355MM*3*35.4	6804	18 %	0.0.0.000	210.08			2,100.80
	TOTAL TAPE 25MM 8METER	8203	18 %		378.15	New York Control of the	S	756.30
24	YURI COW 4"X1 MM WA60	6804	18 %		16.81			1,681.00
25	WELDCRAFT TWO IN ONE SAFETY GOGGLES	9004	18 %	1 Nos	126.05	No	5	126.0
	SAFETY GOGGLES	. 0.	1	a	6			

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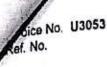
TOOLS & BOLTS CENTRE - (from 1-Apr-2020-31-03-2021)

Hussain Mall, Korom Road Perumba, Payyanur PH:04985-207370 Mob:8111950044 GSTIN/UIN: 32AAPFT1597C1Z3 State Name : Kerala, Code : 32 E-Mail : tbcpnr19@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
	NUT AND BOLT WITH WASHER 6X35 JSB ZODIX	7318	18 %	50.000 PCS	1.68	PCS		84.00
				(0.500 PKT)				
27	SAFETY HELMET H/D NAPE TYPE(DICO PLUS)	6506	18 %	3 Nos	210.08	Nos		630.24
	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	ALC: NO DESCRIPTION		67.24
30	ADDISON JOBBER DRILL-7.5MM	8207	18 %	3 Nos	109.24	Nos		327.72
31	ADDISON JOBBER DRILL-8MM	8207	18 %		127.73	Nos		383.19
32	ADDISON JOBBER DRILL-3/16" ( 5MM)	8207	18 %		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 %		100.84	Nos		302.5
35	LONG NOSE PLIER 6" TOTAL	8205	18 %		336.13	Nos		336.13
36	CUTTING PLIER 6" TOTAL	8203	18 %		462.18	Nos		462.18
37	WD40 420ML	3403	18 %		277.31	PCS	1	277.3
38	DRILL STAND	B459	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		1,050.5
41	NYLON ROP PG BIG (4.5 TO 12MM)	5607	12 %	3.580 KG	265.49	KG		950.4
42	ROCKLANDER SHOE NO.8	6402	5%	1 Nos	2,547.50	Nos		2,547.5
	1							63,372.9
	Output CGST Output SGST Kerala Flood Cess							5,509.4 5,509.4 608.2
							1	000.2
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	PRINC VIMAL JYOTHI ENGIN	PAL						
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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: tbcpnr19@gmail.com Tax Invoice(Page 3)

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

SI No.	Description of Goods	HSN/S/	AC GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less : Rounde	off						(-)0.08
						1. I.I.I.		
		otal						75,000.00
	Amount Chargeable (in words)			1				E. & O.E
Г	NR Seventy Five Thousand Only		Taxable	Cen	tral Tax	S	tate Tax	Total
			Value	Rate	Amount	Rate	Amount	Tax Amount
Γ			59,874.98 950,45	9% 6%	5,388.74 57.03	9% 6%		10,777.48

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

Company's Bank Details : HDFC BANK Bank Name 50200041709617 A/c No. 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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Engineering College

Officer

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Authorised Signatory

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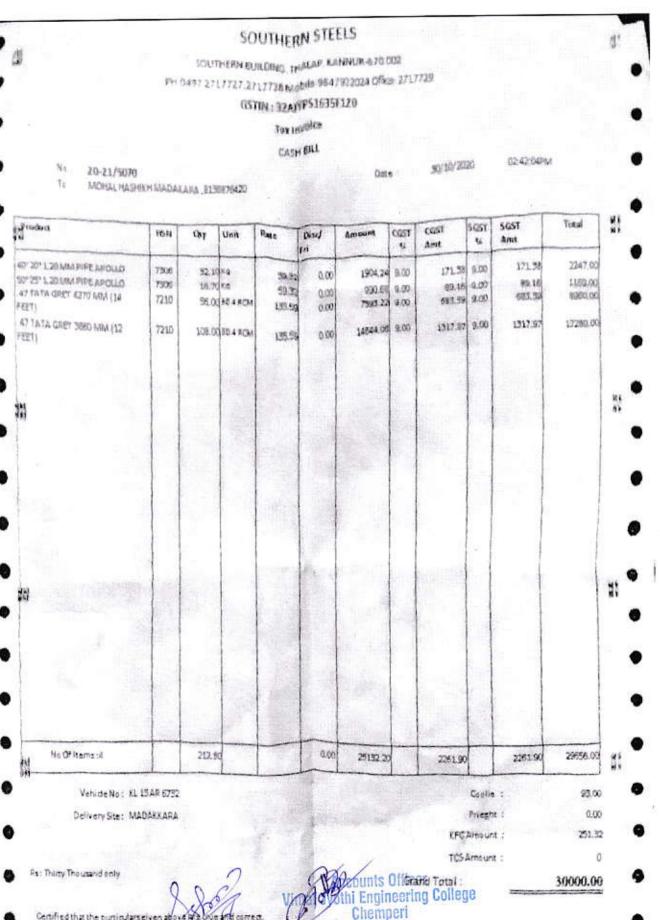
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Regent Plaza, Mob: 9747072515 Bus Stand, 9747391604 PAYANGADI Email: fujsportswear@gmail.com SPORTS WEAR Date: 26-8.20 1123No .: TO IEEE SIGHT/MAC Amount Qty 🔹 Rate 🐇 S.No. Particulars (Rs.) 300 1500 5 T-Shirt ngineering**TOTAL** 1500 Vim VIMAL JYOTHI ENGINEERING PAL Rupees 670632 Signatu



Certified that the purticulars given a 101110-01

RINCIPAL VIMAL JYOTHI ENGINEERING COLLEGE CHEMPERI-670632

For SOUTHERN STEELS

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CORPONAL FOR RECIPIENTI Tax Invoice KANNUR FABRICATORS CONSORTIUM - 2020-21 Dated Involce No. Irinava, Payyattom 12-Nov-2020 LIT2810 Karanur Mode/Terms of Payment Delivery Note GSTIN/UIN 32AATEK9678F1ZO Cash State Name Kerala, Code 32 Other Relerence(s) Supplier's Ref. Contact . 04972-866455,8078 886465 E-Mail kfabcon@gmail.com Dated Buyer's Order No. Buyer Hashikk Madakara Delivery Note Date Despatch Document No. Ph No 8136876420 State Name Kerala, Code 32 Destination Despatched through Terms of Delivery Description of Goods Si HSN/SAC Amount per KFC Quantity Rate No Rate 1 0.35 Trafford Gray 14' 72104100 no 2,103.18 1 % 1,051.59 2.00 no Gp Tube 60x40x 1.2mm 7306 5,170.18 2 1 36 59.84 kg 86.40 kg 7306 3 Gp Tube 40x20x 1.2mm 3,710.08 1% 59.84 kg 62.00 kg 7318 8 mm Exp Bolt 1% 127.35 4 15.00 no 8.49 no 6804 4" Grinding Wheel Norton 1% 5.00 no 118.80 5 23.76 no 6804 4" Cutting Wheel Norton 1 % 50.00 no 467.00 6 9.34 no 8311 1% Best Arc Welding Rod 12g 1.00 pkt 271.60 271.60 pkt. 7 7209 1 % Ms Hole Plate 0.93 kg 67.90 kg 63.15 я 9967 1 % Loading Charge&Cutting Charge 78.00 9 12.109.34 1,089.84 9 96 Output CGST 9% 9 % 1,089.84 Output SGST 9% 1 % 121.09 Kerala Flood Cess (-)0.11 Round Off Lass: ₹ 14,410.00 Total E & 0.E Amount Chargeable (in words) INR Fourteen Thousand Four Hundred Ten Only ounts Officer Engineering College for KANNUR FABRICATORS CONSORTIUM - 2020-21 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Authorised Signato PRIME A Computer Generated Invoice VIMAL JYOTHI ENGINEERING COLLEGE CHEMPERI-670632

(ORIGINAL FOR RECIPIENT) Tax In bice Dated Avoice No. 18-Nov-2020 KANNUR FABRICATORS CONSORTIUM - 2020-21 Mede/Terms of Payment 112899 felivery Note Intradius, Provident Cash Nannur Other Reference(s) Supplier's Ref. GSTINUIN 32AATEK9678F120 State Name Kerala, Code 32 Contact 04972-856455.8078 896465 Luyer's Order No. Dated E-Mail kfsbcon@gmail.com Buyer Despatch Document No. Delivery Note Date

Ashikk Madakara Ph No 8135876420 Kerala, Code 317 State Name

Despatched through

erms of Delivery

Destination

	Description of Goods	HSNSAC	KFC Rate	Quantity	Rate	per	Amount
5日 12	0.35 Trafford Gray 12" Gp Tube 38x38x 1.2 mm	7210 <sup>2100</sup> 730 <sup>6</sup> 730 <sup>6</sup>	1% 1% 1% 1%	1.00 no 55.80 kg 10.80 kg	901.36 59.84 59.84	no kg kg	901.36 3,339.07 646.27 38.00
34	Gp Tube 60x40x 1.2mm Loading Charge&Cutting Charge Output CGST 9%	995			9 9	%	4,924.70 443.22 443.22
	Output SGST 9% Kerala Flood Cess Round Of		A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR A CONTRACTOR A CONTRACTOR A CONTRACTOR A CONTRACTOR A CONTRACTOR A		and the second se	96	49.24 (-)0.38
	Tota						₹ 5,860.00 E.30E

AND	Taxable	Cen	trat 1 u.A.	10	Amount	Tax Amount
HSN/SAC	Value	Rate	Amount	Rate	81.12	162.24
72104100	901.36 3.985.34	9% 9%	81.12 358.68	9% 9%	358.68	717.36 6.84
7306	38.00	9%	3.42	9%	443.22	886.44
9987 Total	4.924.70	i della	443.24			

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

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

nts Officer thi Engineering College TOT KANNUR FABRICATORS CONSORTIUM - 2020-21

Authorised Signatory

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PRIME PagemputerBenerated Invoice VIMAL JYOTHI ENGINEERING COLLEGE

CHEMPERI-670632

KANNUR FABRICATORS CONSORTIUM - 2020	0-21	nvoice No.		Dated	-14	VSPORTERJ
Kannur		JT1823 Delivery Note	9	12-Sep Mode/T	-2020 erms of	Payment
GSTIN/UIN: 32AATFK9678F12O State Name : Kerala, Code : 32 Contact : 04972-866455,8078 886465		Supplier's R		Cash	Referenc	
E-Mail : kfabcon@gmail.com Buyer Ashique		Buyer's Orde	ar No. —	Dated		
Madakara State Name : Kerala, Code : 32	1	Despatch De	ocument No.	Deliver	y Note D	Date
		Despatched		Destin	ation	
		Terms of De	liver <b>y</b>			
SI Description of Goods	HSN/SA	C KFC Rate	Quantity	Rate	per	Amount
2 0.35 Trafford Gray 20' 3 0.35 Trafford Gray 16' 4 0.35 Trafford Gray 14'	7306 7210410 7210410 7210410 9967	1%	10.20 kg 8.00 no 2.00 no 2.00 no	57.29 1,451.34 1,161.08 1,015.94	no no	584.36 11,610.72 2,322.16 2,031.88 90.00
Output CGST 9% Output SGST 9% Kerala Flood Cess Round Off				9 9 1		16,639.12 1,497.51 1,497.51 166.39 0.47
Total	Reality	doctie		-	+	₹ 19,801.00
Amount Chargeable (in words)	Delu	I. I.	I	Contraction of the	1. 1	E. & O.I
INR Nineteen Thousand Eight Hundred One C HSN/SAC	Taxable Value	Cer	ntral Tax Amount	State Rate	Tax Amoun	Total t Tax Amoun
7306 72104100	584. 15,964. 90.	36 9% 76 9%	52.59 1,436.82 8.10	9%	1,436	.59 105.1
	16,639.	12	1,497.51	1	1,497	
Tax Amount (in words) INR Two Thousand Nine	<i>O</i>	for	Five and T	College	(0) ····	OPTIUM- 2020
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CHEAPERI-670	a subscription of the subs				1	

Invoice No U2824 Ref. No

### 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 : (bcpnr19@gmail.com Tax Invoice

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

SI Io	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	IBELL WELDING MACHINE IBL M250-104	8515	18 %	1 Nos	8,403.36	Nos		8,403.36
2	WELSPRING CABLE CONNECTOR CCD3550 F	8468	18 %	1.000 PCS	134.45	PCS		134.45
3	CABLE CONNECTOR MALE BIG G	8515	18 %	1.000 PCS	134.45	PCS		134.45
	WELDING CABLE 16SQ MM ISI	8544	18 %	12.000 MTR	134.45	MTR		1,613.40
5	1HP AIR COMPRESSOR 70LTR WITH STD FITTING	8414	18 %	1 Nos	14,873.95	Nos		14,873.95
5	DEWALT ANGLE GRINDER 801 HF	8467	18 %	1 Nos	2,268.91	Nos		2,268.91
	a =							27,428.52
	Output CGST Output SGST Kerala Flood Cess Roundoff						-	2,468.57 2,468.57 274.27 0.07
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1	🖌 Total		1	P	- 611	0110	1	₹ 32,640.0

INR Thirty Two Thousand Sik Hundred Forty Polying COLI FOR

	CHEMPERITE CADIES 3 b			tral Tax	Sta	te Tax	Total
LUDY S		Value	Rate	Amount	Rate	Amount	Tax Amount
	-	27,428.52	9%	2,468.57	9%	2,468.57	4,937,14
	Total:	27,428.52	1	2,468.57	1000	2,468.57	4,937,14

Tax Amount (in words) : INR Four Thousand Nine Hundred Thirty Seven and Fourteen 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)

This is a Computer Generated Invoice

Authorised Signatory

### Tax Invoice

### (ORIGINAL FOR RECIFIENT)

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Tax Invoice

DARSHANA TRADERS Alavil-Azhikode Road Poothapara Kannur670009 8547512389		20	e No. ry Note		Dated 27-Au Mode/1	g-2020 Terms o	f Pay	ment			
547512388 STIN/UIN: 32BFHPT2057K1Z9 Itate Name: Kerala, Code: 32	32BFHPT2057K170 Supplier's Ref.						Other Reference(s)				
	B	uyer	's Order	No	Dated						
RRAKAL HOUSE MADAKARA O.ERINAVE	D	espa	atch Doo	cument No.	Deliver	y Note	Date				
itale Name Kerala, Code : 32	D	)espa	atched t	hrough	Destin	ation	_				
	T	csd	s of Deli	very	2						
SI Description of Goods	HSN/S/	AC	KFC	Quantity	Rate	per	Ar	mount			
1 19x19x18g Gp Pipe Square 50X25X18G GP PIPE RECTANGLE 2 25x25 18g Gp Pipe Squre 4 40x20x16g Gp Pipe Rect 5 0.80MMX2440MMX1220MM GP PLAIN SHEET (21.700 Kg.)		A Distance of the second s	Rate		57.98 57.98 57.98 57.98 57.98 1,458.82	KG KG KG		2,696.07 1,090.02 362.38 840.71 1,458.82			
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	lal		-				Ŧ	7,673.00			
Amount Chargeable (in words) NR Seven Thousand Six Hundred Seventy	Three On	ly						E. & O.E			
HSN/SAC	Taxable Value		Rate	ntral Tax Amount	Rate	e Tax Amou		Total Tax Amoun			
	6,448	3.00	9%	580.31	9%	58	0.31	1,160.6			

This is a Computer Generated Invoice

## **PAYMENT DETAILS IN PHASE 3:**

DATE	ITEM DETAILS	AMOUNT USED	AMOUNT ESTIMATED
0/10/2020		30000	29600
2/11/2020	GP TUBES AND SHEETS	14410	14300
8/11/2020		5860	6000
		50270	49920
-	TOTAL		
	Shoe	Gibles Ac	counts Officer hi Engineering College Chemperi

VIMAL JYOTHI ENGINEERING COLLEGE CHEMPERI-670632

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	Tax Ins	oice		(CIRIS	Circles.	FOR RECIPIENT)
KANNUR FABRICATORS CONSORTIUM - 2	020.34	Invoice No		Date	86	
C. M. THETHER	DZU-21	UT2610			Nov	2020 ma of Pieycnent
STIN-UIN 32AATEK9678E1ZO Ibile Name: Kerala, Code: 32		Delvery N	öt≢	Cas		ma or ereysment
		Suppliers	Rot.			brance(s)
Mail ktabcon@gmail.com	1.12			Date		
lashikk Madakara	-	Buyer's Or	der No	1 COL		
Ph No 8136876420		Despatch (	Document No	Deliv	very N	lote Date
State Name Kerala, Code 32		ale assesses		1000	oltani	0
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Description of Goods	HSN/SA	CKFC	Quantity	Rate	per	Amount
0.35 Trafford Grav 14		Rate			1	
0.35 Trafford Gray 14' Gp Tube 60x40x 1.2mm	72104100	1 1 %	2.00 no	1,051 59	1.1.1.1.1.1.1	witterie
Gp Tube 40x20x 1.2mm	7305	1%		59 84 59 84	1	
8 mm Exp Bolt 4" Grinding Wheel Norton	7318	1% 1%	15.00 no	8.49	1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	127.35
4" Cutting Wheel Norton	6804	1%	ALA A 110	23.76		
Best Arc Welding Rod 12g Ms Hole Plate	8311 7209	1%	1100 000	271.60	S. 1977	271.60
Loading Charge&Cutting Charge	9967	1%	0.93 kg	67.90	kg	63.15 78.00
	-					12,109.34
Output CGST 9%			1		95	1,089.84
Output SGST 9% Kerala Flood Cess	10	1.30			26	1,089.84
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Less Round Off Total nount Chargeable (in words) R Fourteen Thousand Four Hundred Ten Only		for KA	NNUR FABRI		oyać	(-)0.11 <b>₹ 14,410.00</b> <i>E &amp; D.E</i>
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		which his		Dated		
KANNUR FABRICATORS CONSORTIUM - 20	20.4	and a state of the		18-No	Terms of	Payment
(marcu Payyolism Kalimur	12.11	elivery rec		Cash		
OSTINUUN 32AATEKe678F120 State Name Kerata Code St	1	oppla's R	et.	Other	Referenc	o(\$)
Contact 04072-860455.8078 886488 E-Max ktabconggmas.com	24	yer's Did	er No.	Dated		
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shiki Mudakara 11 No 2115570420	2. 194	epaton La	scument No.	Oelva	ry Note C	les/in
itale Name Kerala, Code 07 -	- De	spatched	through	Destr	ation	- Contraction of Contraction
	e	ma of Di	duery	1	Ser illia	
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	-	NOT	-			
Si Description of Goods	HSNSAS	Rate	Quantity	Rate	bet	Amount
RL	72124100	1%	1.00 no	901.36	60	901.36
1 0.35 Trafford Gray 12 2 Gp Tube 38x38x 1.2 mm	730	1%	55.80 kg 10.80 kg	59.84	82	3,339.07 646.27
3 Gp Tube 60x40x 1.2mm	730	1%	10.00 Kg	59,84	NG .	38.00
4 Loading Charge&Cutting Charge	불경		-15-1			4,924.70
Output CGST 9%		-		9	12 -	443.22
Output SGST #% Kerala Flood Cess			1		74	49.24
Leis Round Off		E	- 1			(-)0.38
		1.	5			A R F
						-
Total		1	1			5,860.00 E & O E
Amount Chargeable (in words)	1					
INR Five Thousand Eight Hundred Sixty Och HSN/SAC	Tgoable		strat Tax	State Rate	Tax Amount	Total Tax Amount
72104100	Value 901.36	Rate 9%	Amount 81.12	9%	81.12	162.24
7306	3,985,34		358.68	9% 9%	3.43	6.84
9967 Totai	4.924.70	1	443.22		443.23	2 886.44
Tax Amount (in words) INR Eight Hundred Eigh	nty Six an	d Forty I	our paise C	only		
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Declaration We declare that this involce shows the actual price of	f the	tor	KANNUR FAD	1.J	E CONSON	In
AAR TROUGHE hard must make a lateral and have a second being of	correct			2	Aut/	or Signatory
goods described and that all particulars are true and			Invinine	1	3	
ye declare that this since a nows the account and a goods described and that all particulars are true and This is a Co	omputerd	enerated	1114-01-0-0		N.	
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goods described and that all particulars are true and	Dietuqmo	errerated	Na	Accourt Jyothi F	nts Off nginei heisipi	n Anna Celleat Icer
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goods described and that all particulars are true and	PAL	COLLE	Vimal	Accour Jyothi F	nts Off nginei heispi	i <mark>cer</mark> <sub>gring</sub> <sub>Celleg</sub> r n

Invoice No U2824 Rel No

### Daled IS-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 : Ibcpnr19@gmail.com **Tax Involce** 

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

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	IBELL WELDING MACHINE IBL M250-104	8515	18 %	1 Nos	8,403.36	Nos		8,403.36
2	WELSPRING CABLE CONNECTOR CCD3550 F	8468	18 %	1.000 PCS	134.45	PCS		134.45
3	CABLE CONNECTOR MALE BIG	8515	18 %	1.000 PCS	134.45	PCS		134,45
4	WELDING CABLE 16SQ MM ISI	8544	18 %	12.000 MTR	134.45	MTR		1 643 10
5	1HP AIR COMPRESSOR 70LTR WITH STD FITTING	8414	18 %	1 Nos	14,873.95			1,613.40 14,873.95
6	DEWALT ANGLE GRINDER 801 HF	8467	18 %	1 Nos	2,268.91	Nos		2,268.91
					Î		-	27,428 52
	Output CGST		- 3		- 1 (d			2,468.57
	Output SGST Kerala Flood Cess	3				11		2,468.57
1	Roundoff							274.27
	Total					-		₹ 32,640.00
mx.	ount Chargeable (in words)							E & 0.6

INR Thirty Two Thousand Six Hundred Forty Only

	Taxable	Central Tax		Sta	de Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
	27,428.52	9%	2,468.57	9%	2,458.57	4.937.14	
Total;	27,428.52		2,468.57		2.468.57		

Tax Amount (in words) : INR Four Thousand Nine Hundred Thirty Seven and Fourteen paise Only Company's Bank Details

Bank Name : HDFC BANK

50200041709617 A/c No.

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.

PRINCIPAL VIMAL JYOTHI ENGINEERING COLLEGE CHEMPERI-670632

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

Mole Vimal Jyothi Engineerin

ACCOUNTRACTION

s	Tax In						OR RECIPIENT
KANNUR FABRICATORS CONSORTIUM - 202 Innana, Payyatiom Kannur GSTINIUM 32AATFK9678F1ZO State Name Kerala, Code 32	0-21	UT Del	tice No. 1608 Ivery Not		Cash	ig-20 Term	20 s of Payment ence(s)
Contact 04972-886455 8078 886485 E-Mail kfabcon@gmail.com		Buy	er's Ord	er No.	Dated		
lluyer Muhammad Hashikh Madakam		Det	spatch D	ocument No	Delive	ny Na	te Date
State Name Kerala, Code 32		Der	spatched	l through	Destin	nation	
		Ter	ms of De	livery			2
SI Description of Goods	HSN/S	AC	KFC	Quanlity	Rate	per	Amount
SI Description of Goods	narva	nu	Rale				4 000 7
1       Gp Tube 25x25x 1.2mm         2       Tube 20x20x1.2 mm Gp         3       M. S Hole Patta         4       2" Round Gp         5       Gp Tube 40x20x 1.2mm         6       3r4" Self Screw Lotus         7       Ms Hole Plate         8       Gp Tube 50x25x 1.2mm         9       20 mm Self Screw         10       10mm Bolt Sal         11       4" Cutting Wheel Yuri Green         12       Cut Piece Plate         Pathy Clamb       13         13       Loading Charge&Cutting Charge         Output CGST 9%         Kerala Flood Cess         Less:       Round Off	7306 7306 7308 7306 7306 7318 7306 7318 7306 7318 6804 7226 9967		1%1% 1%1% 1%3 1%3 1%3 1%3 1%3 1%3 1%3 1%	2.55 kg 11.90 kg 61.70 kg 50.00 no 1.90 kg	56.02 56.45 72.14 59.41 56.02 1.38 67.90 56.02 0.93 8.49 10.18 72.14	kg kg no kg kg no no	1,030.7 3,471.6 183,9 706.9 3,456.4 68.00 1,092.39 93.00 169.80 50.90 72.14 80.00 10,605.06 954.46 954.46 106.05 (-)0.03
Total							₹ 12,620.00 E. & O.E
INR Twelve Thousand Six Hundred Twenty Only Declaration We declare that this invoice shows the actual price o goods described and that all particulars are true and This is a C	correct.	1		ANNUR FABRI	ICATORS C	AU AU	ktiller and a zignator

CHEMPERI-670632

Invoice No. U3053 Ref. No.

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### 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 : (bcpnr19@gmail.com Tax Invoice

#### Party : MUHAMMED HASHIKH ARAKKAL HOUSE MADAKKARA

State Name : Kerala, Code : 32

SI Ko.	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		15,126.0
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
	BESTARK WELDING RODE 10G	8311	18 %	12.000 PKT	260,50	РКТ		3,126.00
5	BLUE DOT GLOVES TECHTION	8468	18 %	6 Nos	84.03	Nos		504.18
	STANLEY RIVETER MEDIUM DUTY 69-646	7318	18 %	1 Nos	815.13	Nos		815.13
	TAPARIA SPIRIT LEVEL-SLM 1024	9015	18 %	1 Nos	563.03	Nos		563.03
	TRY SQUARE 10"	82	18 %	1.000 PCS	210.08	PCS		210.0
	WELDCRAFT 100 WHITE GOGLESS	9004	18 %	2 Nos	29.41	1		58.8
	WIRE BRUSH YELLOW	9603	18 %	2 Nos	84.03	Nos		168.0
1	BLIND RIVET 1/8X1/2 INDIAN	7318	18 %			PCS		42.0
2	BLIND RIVET 5/32X1/2 INDIAN	7318	18 %	25.000 PCS (0.025 PKT)	2.52	PCS		63.0
3	BLIND RIVET 3/16X1/2	7318	18 %	25.000 PCS (0.025 PKT)	2.52	PCS		63.0
4	JP BEVAL SQUARE 8"	8205	18 %	1.000 PCS	168.07	PCS	195	168.0
	LEATHER HANDGLOVES MULTI COLOR	4015	18 %	2.000 PRS	168.07	PRS		336.1
	TAPARIA FILE-HR 2501	8203	18 %	1 Nos	504.20	Nos		504.2
	200mm)	8203	18 %	1 Nos	378.15	Nos		378.1
		8203	18 %	1 Nos	210.08	Nos		210.0
1,		8203	18 %	1 Nos	546.22	Nos		546.2
		8203	18 %	1 Nos	126.05	Nos		126.0
		6804	18 %	10 Nos	42.02	Nos		420.2
þ	BLACK 355MM*3*35.4	6804	18 %	10 Nos	210.08	Nos		2,100.8
1		8203	18 %	2 Nos	378.15	Nos		756.3
1		6804	18 %	100 Nos	16.81	Nos		1,681.0
	WELDCRAFT TWO IN ONE SAFETY GOGGLES	9004	18 %	1 Nos	126.05	Nos		126.0

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VIMAL JYOTHI ENGINE

CHEMPERI-670632

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Dated 21-Aug-2020



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

Hussain Mail, Korom Road Perumba, Payyanur PH:04985-207370 Mob:8111950044 GSTIN/UIN: 32AAPFT1597C1Z3 State Name : Kerala, Code : 32 E-Mail : tbcpnr19@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 %	50.000 PCS	1.68	PCS		84.00
		1 1		(0.500 PKT)				
	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	000		-
29	ADDISON JOBBER DRILL-1MM	8207	18 %	4 Nos	16.81			4,201.68
30	ADDISON JOBBER DRILL-7.5MM	8207	18 %	3 Nos	109.24	0.000		67.24
31	ADDISON JOBBER DRILL AMM	8207	18 %	3 Nos	127.73			327.72
	ADDISON JOBBER DRILL-3/16" ( 5MM)	8207	18 %	3 Nos	50.42			383.19 151.26
33	ADDISON JOBBER DRILL-6MM	8207	18 %	3 Nos	67.23			
34	ADDISON JOBBER DRILL-7MM	8207	18 %	3 Nos	100.84	Nos		201.69
35	LONG NOSE PLIER 6" TOTAL	8205	18 %	1 Nos	335.13		1	302.52
36	CUTTING PLIER 6" TOTAL	8203	18 %	1 Nos	462.18			336.13
	WD40 420ML	3403	18 %	1.000 PCS	277.31			462.18
38	ernen errite	8459	18 %	1 Nos	2,605.04			277.31
.,;	ELECTREX DRILL MACHINE 13MM EID 13	8467	18 %	1 Nos	5,542.00			2,605.04 5,542.00
	2 CORED WIRE 2.5M	8544	18 %	25.000 MTR	42.02	MTR		
	NYLON ROP PG BIG (4.5 TO 12MM)	5607	12 %	3.580 KG	265.49	KG		1,050.50 950.45
42	ROCKLANDER SHOE NO.8	6402	5%	1 Nos	2,547.50	Nos		2,547.50
			1.1				-	63,372.93
	Output CGST Output SGST Kerala Flood Cess							5,509.46 5,509.46 608.23
								000.23
							1	
		-						

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VIMAL JYOTHI ENGINEERING COLLEGE -CHEMPERI-670632 Dated 21-Aug-2020



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

Dated 21-Aug-2020

thorised Signatory

Hussain Mall, Korom Road Perumba, Payyanur PH:04985-207370 Mob 8111950044 GSTIN/UIN: 32AAPFT1597C1Z3 State Name : Kerala, Code : 32 E-Mail : (bcpnr19@gmail.com Tax Invoice(Page 3)

### Party : MUHAMMED HASHIKH ARAKKAL HOUSE MADAKKAR

State Name : Kerala, Code : 32 HSN/SAC | GST | Quantity Rate I ner Disc %

SI		Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less :	Roundoff							(-)0.08
								-	
1	mount Chargeable (in w	Total							₹ 75,000.00 E & 0.6

### **INR Seventy Five Thousand Only**

Ta	Taxable		Central Tax		State Tax		
v	alue	Rale Amount		Rale	Amount	Tax Amount	
55	874.98	9%	5,388.74	9%	5,368.74	10,777,48	
1.5	950.45	6%	57.03	6%	57.03	114.05	
100000	2,547.50	2.50%	63,69	2.50%	63.69	127.38	
Total: 6	3,372.93		5,509.46		5,509.46	11,018.92	

Tax Amount (in words) : INR Eleven Thousand Eighteen and Ninety Two palse 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. Scanned with CamScanner This is a Computer Ger	for TOOLS & BOLTS CENTRE - (from 1-Apr-2020-31-03-2021) Authorised Signatory
* DENCIPAL	Vimal Jyothi Chemperi

Scanned with CamScanner

VIMAL JYOTHI ENGINEERING COLLEGE CHEMPERI-670632

### Tax Invoice

RSHANA TRADERS Ivil-Azhikode Road othapara nnurd70009 17/51238		320	ce No. ery Nole	,	Dated 27-Ai Mode	ug-20	20 s of Payment
TIN/UIN 328FHPT2057K129		Supp	her's Re	el.	Other	Refer	ence(s)
		Buyo	r's Orde	rNo	Dated		
DAKADA		Dest	atch Do	cument No	Delive	ry Not	le Dale
ERINAVE		1					10. 1 m m m
Source and the state of the sta		1		146-73A-116-	Destin	auon	
		licy	15 OL Dei	wary			
Description of Goods	HSN	USAC	KFC	Quantity	Rate	per	Amount
19x19x18g Gp Pipe Square	-		Rate				
50X25X18G GP PIPE RECTANGLE 25x25 18g Gp Pipe Squre 40x20x16g Gp Pipe Rect 0.80MMX2440MMX1220MM GP PLAIN SHEET (21.700 Kg.)		-	1% 1%	18.80 KG 6.25 KG	57 98 57 98 57 98	KG KG KG	2,696.0 1,090.0 362.3 840.7 1,458.8
		1					6,448.00
OUTPUT SGST 9 FLOOD CESS 1	%	and the	-		9 9 1	% % %	580.31 580.31 64.40 (-)0.11
unt Chargeable (in words)	-				1		₹7,673.0 E.80
HSN/SAC HSN/SAC	the second s						C. G U
	Valu	Je i	Rate	Amount	State	-	Total Int Tax Amou
Total	6.44	48.00	1	580.31	9%	58	0.31 1,160 0.31 1,160
Tepany's PAN BFMPT2057		11.1	kiy and	Sixty Two			RSHANA TRADE
	1.0 Quanting	1	rated In	voice		A	uthorised Signato
				AN			
	Initial State         Initial State <td< td=""><td>Invidition of Goods       HSN         Invidition of Goods       HSN         HAMMED HASHIKH       RAKAL HOUSE         DAKARA       Period Code : 32         Idemen       Kerala, Code : 32         Idemen       Kerala, Code : 32         Immen       Goods         Immen       Kerala, Code : 32         Immen</td><td>Inurs 70009     Delve       175 12388     Supple       ItiNUIN: 328FHPT2057K129     Supple       itomer     Hammel Code: 32       Itomer     Buye       HAMMED HASHIKH     Buye       RAKAL HOUSE     Despect       DAKARA     Despect       PERINAVE     Ite Name       Ite Name     Kerala, Code: 32       Description of Goods     HSN/SAC       19x19x18g Gp Pipe Square     Test       50X25X18G GP Pipe Square     Test       50X25X18G GP Pipe Square     0.80MMX2440MMX1220MM GP PLAIN       SHEET     C 21-100 K3.)       OUTPUT CGST 9%     OUTPUT SGST 9%       FLOOD CESS 1%     FLOOD CESS 1%       Version     Total       unit Chargeable (in words)     Seven Thousand Six Hundred Seventy Three Only       HSN/SAC     Taxable       Value     6,448.00       Total     6,448.00       Annount (in words)     INR One Thousand One Hundred Si       Namount (in words)     INR One Thousand One Hundred Si       Panny's PAN     BFMPT2057       taration     described and that all particulars are true and correct</td><td>Delivery Note     Delivery Note       17512388     Supplier's Re       17512388     Supplier's Re       17512388     Buyor's Orde       HAMMED HASHIKH     Buyor's Orde       HAMMED HASHIKH     Buyor's Orde       PAKARA     Desplatch Do       DAKARA     Desplatch Do       DAKARA     Desplatch Do       DAKARA     Desplatch Do       DAKARA     Desplatch Do       DERINAVE     Texas of Delivery Note       19x19x18g Gp Pipe Square     Desplatch do       50X25X18G GP Pipe Square     1%       50X25X18G GP Pipe Square     1%       50X25X18G GP Pipe Square     1%       0.80MMX2440MMX1220MM GP PLAIN     1%       SHEET     (2)-100 K3.       OUTPUT CGST 9%     0UTPUT CGST 9%       0UTPUT SGST 9%     0UTPUT SGST 9%       Less     FLOOD CESS 1%       Less     ROUND OFF       Mount Chargeable (m words)     Seven Thousand Six Hundred Seventy Three Only       Mount (n words)     INR One Thousand One Hundred Sixty and       Amount (n words)     INR One Thousand One Hundred Sixty and       Pany's PAN     BFMPT2057       Brahan     described and that all particulars are true and correct</td><td>Delivery Nole Delivery Nole Unit Chargeable (in words) Seven Thousand Six Hundred Seventy Three Only HSN/SAC FEQUADE Control Seventy Three Only FEQUADE Control Seventy Three C</td><td>Delivery Noie     Mode       17312388     Supplier's Ref.     Other's Ref.       INVLIN: 328FHPT2057K129     Supplier's Ref.     Other's Ref.       HAMMED HASHIKH RAKAL HOUSE DAKARA ALHOUSE DAKARA PERINAVE te Name     Buyer's Order No     Dated Buyer's Order No     Dated Despatch Document No       Description of Goods     HSN/SAC     KFC     Quantity     Rate       19x19x18g Gp Pipe Square 50X52518g Gp Pipe ReCTANGLE     1% 46.50 KG     57.98       50X25218g Gp Pipe Rect 0.80MMX2440MMX1220MM GP PLAIN     1% 16.50 KG     57.98       SHEET     (21-100 K3)     1% 11.60 KG     57.98       0UTPUT CGST 9% 0UTPUT SGST 9% FLOOD CESS 1% ROUND OFF     9     9       Less     Total     1% 100 K3     9%       Amount (on words)     INR One Thousand One Hundred Sixty'and Sixty Two paise On Pany's PAN     BFMP72057       Iration     Marka Rate and correct     1/4     Sixty'and Sixty Two paise On</td><td>Delivery Noie     Mode/Terminity       T0123286     Supplier's Ref.     Other Refer       T1232386     Supplier's Ref.     Other Refer       HAMMED HASHIKH RAKAL HOUSE     Buyor's Order No     Dated       DARAAL HOUSE     Description of Goods     Despatch Document No.     Delivery Noie       Description of Goods     HSN/SAC     KFC     Quantity     Rate       PERINAVE     Buyor's Order No     Destination       Techts of Delivery     Description of Goods     HSN/SAC     KFC       19x19x18g Gp Pipe Square     1 % 46.50 KG     57.98 KG       50x25x186 Gp Pipe Rect CANGLE     1 % 46.50 KG     57.98 KG       0x25x186 Gp Pipe Rect Ang LE     1 % 18.80 KG     57.98 KG       0x25x186 Gp Pipe Rect Ang LE     1 % 18.50 KG     57.98 KG       0x280MX2420MMX1220MM Gp PLAIN     1 % 14.50 KG     57.98 KG       0x280MX2420MM GP PLAIN     1 % 1 nos     1.458.82 nos       0UTPUT CGST 9%     9 %     9 %       0UTPUT CGST 9%     9 %     9 %       Less     FLOOD CESS 1%     9 %       10al     1 %     1 %       unit Chargeable (in words)     State Tax       Seven Thousand Six Hundred Seventy Three Only     1 %       Mount (in words)     INR One Thousand One Hundred Sixty and Sixty Two paise Only    <tr< td=""></tr<></td></td<>	Invidition of Goods       HSN         Invidition of Goods       HSN         HAMMED HASHIKH       RAKAL HOUSE         DAKARA       Period Code : 32         Idemen       Kerala, Code : 32         Idemen       Kerala, Code : 32         Immen       Goods         Immen       Kerala, Code : 32         Immen	Inurs 70009     Delve       175 12388     Supple       ItiNUIN: 328FHPT2057K129     Supple       itomer     Hammel Code: 32       Itomer     Buye       HAMMED HASHIKH     Buye       RAKAL HOUSE     Despect       DAKARA     Despect       PERINAVE     Ite Name       Ite Name     Kerala, Code: 32       Description of Goods     HSN/SAC       19x19x18g Gp Pipe Square     Test       50X25X18G GP Pipe Square     Test       50X25X18G GP Pipe Square     0.80MMX2440MMX1220MM GP PLAIN       SHEET     C 21-100 K3.)       OUTPUT CGST 9%     OUTPUT SGST 9%       FLOOD CESS 1%     FLOOD CESS 1%       Version     Total       unit Chargeable (in words)     Seven Thousand Six Hundred Seventy Three Only       HSN/SAC     Taxable       Value     6,448.00       Total     6,448.00       Annount (in words)     INR One Thousand One Hundred Si       Namount (in words)     INR One Thousand One Hundred Si       Panny's PAN     BFMPT2057       taration     described and that all particulars are true and correct	Delivery Note     Delivery Note       17512388     Supplier's Re       17512388     Supplier's Re       17512388     Buyor's Orde       HAMMED HASHIKH     Buyor's Orde       HAMMED HASHIKH     Buyor's Orde       PAKARA     Desplatch Do       DAKARA     Desplatch Do       DAKARA     Desplatch Do       DAKARA     Desplatch Do       DAKARA     Desplatch Do       DERINAVE     Texas of Delivery Note       19x19x18g Gp Pipe Square     Desplatch do       50X25X18G GP Pipe Square     1%       50X25X18G GP Pipe Square     1%       50X25X18G GP Pipe Square     1%       0.80MMX2440MMX1220MM GP PLAIN     1%       SHEET     (2)-100 K3.       OUTPUT CGST 9%     0UTPUT CGST 9%       0UTPUT SGST 9%     0UTPUT SGST 9%       Less     FLOOD CESS 1%       Less     ROUND OFF       Mount Chargeable (m words)     Seven Thousand Six Hundred Seventy Three Only       Mount (n words)     INR One Thousand One Hundred Sixty and       Amount (n words)     INR One Thousand One Hundred Sixty and       Pany's PAN     BFMPT2057       Brahan     described and that all particulars are true and correct	Delivery Nole Delivery Nole Unit Chargeable (in words) Seven Thousand Six Hundred Seventy Three Only HSN/SAC FEQUADE Control Seventy Three Only FEQUADE Control Seventy Three C	Delivery Noie     Mode       17312388     Supplier's Ref.     Other's Ref.       INVLIN: 328FHPT2057K129     Supplier's Ref.     Other's Ref.       HAMMED HASHIKH RAKAL HOUSE DAKARA ALHOUSE DAKARA PERINAVE te Name     Buyer's Order No     Dated Buyer's Order No     Dated Despatch Document No       Description of Goods     HSN/SAC     KFC     Quantity     Rate       19x19x18g Gp Pipe Square 50X52518g Gp Pipe ReCTANGLE     1% 46.50 KG     57.98       50X25218g Gp Pipe Rect 0.80MMX2440MMX1220MM GP PLAIN     1% 16.50 KG     57.98       SHEET     (21-100 K3)     1% 11.60 KG     57.98       0UTPUT CGST 9% 0UTPUT SGST 9% FLOOD CESS 1% ROUND OFF     9     9       Less     Total     1% 100 K3     9%       Amount (on words)     INR One Thousand One Hundred Sixty'and Sixty Two paise On Pany's PAN     BFMP72057       Iration     Marka Rate and correct     1/4     Sixty'and Sixty Two paise On	Delivery Noie     Mode/Terminity       T0123286     Supplier's Ref.     Other Refer       T1232386     Supplier's Ref.     Other Refer       HAMMED HASHIKH RAKAL HOUSE     Buyor's Order No     Dated       DARAAL HOUSE     Description of Goods     Despatch Document No.     Delivery Noie       Description of Goods     HSN/SAC     KFC     Quantity     Rate       PERINAVE     Buyor's Order No     Destination       Techts of Delivery     Description of Goods     HSN/SAC     KFC       19x19x18g Gp Pipe Square     1 % 46.50 KG     57.98 KG       50x25x186 Gp Pipe Rect CANGLE     1 % 46.50 KG     57.98 KG       0x25x186 Gp Pipe Rect Ang LE     1 % 18.80 KG     57.98 KG       0x25x186 Gp Pipe Rect Ang LE     1 % 18.50 KG     57.98 KG       0x280MX2420MMX1220MM Gp PLAIN     1 % 14.50 KG     57.98 KG       0x280MX2420MM GP PLAIN     1 % 1 nos     1.458.82 nos       0UTPUT CGST 9%     9 %     9 %       0UTPUT CGST 9%     9 %     9 %       Less     FLOOD CESS 1%     9 %       10al     1 %     1 %       unit Chargeable (in words)     State Tax       Seven Thousand Six Hundred Seventy Three Only     1 %       Mount (in words)     INR One Thousand One Hundred Sixty and Sixty Two paise Only <tr< td=""></tr<>

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R.1110h         OST 22         Parte:         OTF         OTES:         CET AUT:         TUTAL           154100 DWAL SUDDE LT SATION TRACK 11         18:         227,771         6.0%2:         124,227.         244,227.         146,441         750.00           11         2000 DWAL SUDDE LT SATION TRACK 11         18:         227,771         6.0%2:         913,561         146,441         750.00           15 TR20 DWAL SUDDE LT SET4. 140 DEEL         181         142,771         5.6%1         717,891         120,101         237,99           107         107 DEEL         181         142,771         5.6%1         717,891         120,101         237,99           107         107 DEEL         191         142,771         5.6%1         717,891         120,101         237,99           107         107 DEEL         101         122,771         5.6%1         717,891         120,101         237,99           107         107 DEEL         107 DEEL         107,101         127,001         120,101         120,101         120,101           107         107 DEEL         107,101         107,101         107,101         100,101         100,101         100,101           101         101,102         200,397         100,177	State:MirLA State Code:32 511 Fa. : 382						A 11 14 14 14 14 14 14 14 14 14 14 14 14	C. Contraction and C.		
11SkT00 DWE_ 340T BJ SCH0 BACK 1'       18: 227.77: 6 Hss. 1357.0: 24.12; 146.40; 750.00         10       2WOULD SWEL 0.055 BACK BJ 0.05: 19: 200.39: 4 Host 913.5: 146.40; 750.00         15 BLOX BI       19: 142.77: 5 Hss! 701.89: 120.14: 859.90         10       19: 142.77: 5 Hss! 701.89: 120.14: 859.90         10       19: 142.77: 5 Hss! 701.89: 120.14: 859.90         10       142.77: 5 Hss! 701.89: 120.14: 859.90         10       142.77: 5 Hss! 701.89: 120.14: 859.90         10       142.77: 5 Hss! 701.99: 120.14: 859.90         11       19: 142.77: 5 Hss! 701.99: 120.14: 859.90         10: 5 Hord Cept 20.99: 10.0.99       10.00         11: 5 Cost 10.00       10.41         12: 60.01 20.01 20.01 20.01 20.01       10.10         12: 60.02 20.03 20.02 20.03 20.03 20.03       10.02         12: 60.02 20.03 10.02 20.03       10.02         12: 70.73       10.02         13: 70.72       10.02         14: 70: 70.73       10.73         15: 70.75       10.75	2.1158		051 Y!	NATE!	etr	G1055*				
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Ger Stand Off : 0.00 (dil.des 10.00 Flood Ges 221.93 Hand Off : 0.06 Ger Supramer- Ger Supramer- Ger Supramer- Stand Off : 0.05 191. 201.17 2013.22 260.39 2.0.37 201.78 Ger and Trotal : 3443.00 Funces : Three Thousand Fuur National Forty Three Supres Only Founds Example Founds Example	NUMBERED OFFICE ALL TRACE	NUMER :	19:	142.77	5 Nos!	71.8	138.191	23.99		
GST Summary					1	2877.231	\$22.75;	3411.01		
EFI Tereble GF5T G5F Total 2 4acent (RT ANT G5T 2093.22 200.39 200.39 300.79 300.73 2093.22 200.39 200.39 300.79 2093.22 200.39 200.39 300.79 Effectes : Three Thousand Fuer Number of Forty Three Tupees Only Frances : Three Thousand Fuer Number of Forty Three Tupees Only Folicits Exempted Total Faunts (Log)	۰.						Flood	1.0ess 10.00 Cess 128.93		
2 40xet (N AN (E) 19. 2003/2 2003) 20035 30173 2093.2 20039 20039 20039 20039 Estand Total : 3493.00 Frees : Three Thousand Four Nandred Forty Three Topess Only - - - - - - - - - - - - -		Tabl								
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Grand Total : 3443.00 Fraces : Three Thousand Four Handred Forty Three Topees Only Points Exmed:0 Total Fountard.00	9. 293.22 2.0.39 250.39	311,73								
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JNOTHI ENGINEERING COLLEGE CHEMPERI-670632

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_		ASE 1 13000	0		
Data	AMOUNT ALLOCATED	AMOUNT USED	AMOUNT ESTIMATED		
Date	ITEM DETAILS	ANOUNT USED	ANOUNTESTIMATED		
	WELDING MACHINE				
5/08/2020	COMRESSOR	32640	31000		
	ANGLE GRINDER				
	GP TUBES				
5/08/2020	BOLT .	12620 12800			
0.00.2020	CUTTING WHEEL		12000		
	MAKITA PORTABLE CUTTOFF				
	MAKITA CORDLESS DRIVER DRILL	27			
	WELDING ROD				
	GLOVES				
	SPIRIT LEVEL				
	TRY SQUARE		°		
	WELDING GLOVES				
1/08/2020	FILE SET	75000	74000		
	TAPE				
	SAFETY GOGGLES				
	SAFETY HELMET				
	DRILL BIT				
	DRILL MACHINE				
	SAFETY SHOES				
6/08/2020	TSHIRT	1500	12		
7/08/2020	GP TUBES AND SHEET	7673	7€		
1/08/2020	PAINTS	3443	3400		
	TOTAL	132876	130000		
		ASE 2			
210034-0110	AMOUNT ALLOCATED	60000			
DATE	ITEM DETAILS	AMOUNT USED	AMOUNT ESTIMATED		
9-07-2020		27840	26500		
GP TUBES AND SHEETS		19801 18500			
5/09/2020		15960	15000		
	TOTAL	63601	60000		
	PH	ASE 3			
DATE	ITEM DETAILS	AMOUNT USED	AMOUNT ESTIMATED		
0/10/2020		30000	29600		
1-12-2020	GP TUBES AND SHEETS	14410	14300		
8/11/2020		5860 6000			
	TOTAL	50270	49920		
1	TOTAL IN THREE PHASE	246747	239920		

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