



4.1.1 Classroom with ICT facility

| Sl. No | Course | No. of classrooms |
|--------|--|-------------------|
| 1 | Artificial Intelligence and Data science | 5 |
| 2 | Applied Electronics & Instrumentation Engineering | 4 |
| 3 | Civil Engineering | 5 |
| 4 | Computer science and Engineering | 13 |
| 5 | Computer science and Design | 3 |
| 6 | Computer science and Engineering and Business system | 2 |
| 7 | Computer science and Engineering (Cyber security) | 2 |
| 8 | Electrical & Electronics Engineering | 4 |
| 9 | Electronics & Communication Engineering | 4 |
| 10 | Mechanical Engineering | 4 |
| 11 | PG-CE | 2 |
| 12 | PG -CSE | 2 |
| | Total | 50 |

Classrooms and seminar halls with ICT- enabled facilities such as smart class, LMS, etc.

| SL.NO | Room number or Name of classrooms/Seminar Hall with LCD / wifi/LAN facilities with room numbers | Type of ICT facility |
|-------|---|----------------------|
| 1 | 1T9 -S3&S4 AEI CLASS ROOM | WiFi,LCD PROJECTOR |
| 2 | 1T15 -S5&S6 AEI CLASS ROOM | WiFi,LCD PROJECTOR |
| 3 | 1T16- S7&S8 AEI CLASS ROOM | WiFi,LCD PROJECTOR |
| 4 | 1F4 -S3&S4 ADS CLASS ROOM | WiFi,LCD PROJECTOR |
| 5 | 1G2- S5&S6 ADS CLASS ROOM | Wifi,SMART TV |
| 6 | 1G8-S7&S8 ADS CLASS ROOM | WiFi,LCD PROJECTOR |
| 7 | 1G32 -S3&S4 CE CLASS ROOM | Wifi,SMART TV |
| 8 | 1G31-S5&S6 CE CLASS ROOM | Wifi,SMART TV |



VIMAL JYOTHI ENGINEERING COLLEGE

JYOTHI NAGAR, CHEMPERI - 670632, KANNUR, KERELA

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: 4.1.1

| | | |
|----|----------------------------|--------------------|
| 9 | 1G26-S7&S8 CE A CLASS ROOM | WiFi,LCD PROJECTOR |
| 10 | 1G27-S7&S8 CE B CLASS ROOM | WiFi,LCD PROJECTOR |
| 11 | 1F2- PG CE CLASS ROOM | WiFi,LCD PROJECTOR |
| 12 | 1F2- PG CE CLASS ROOM | WiFi,LCD PROJECTOR |
| 13 | 1G3- S3&S4 CSD CLASS ROOM | WiFi,LCD PROJECTOR |
| 14 | 1G7 -S5/S6 CSD | Wifi, SMART TV |
| 15 | 1S21-S3&S4 CSE A | Wifi,SMART TV |
| 16 | 1S22-S3&SE CSE B | Wifi,SMART TV |
| 17 | 1S23-S3&S4 CSE C | Wifi,SMART TV |
| 18 | 1S12-S5&S6 CSE A | Wifi,SMART TV |
| 19 | 1S11-S5&S6 CSE B | WiFi,LCD PROJECTOR |
| 20 | 1S12A-S5&S6 CSE C | Wifi,SMART TV |
| 21 | 1T26-S7&S8CSE A | Wifi,SMART TV |
| 22 | 1T25- S7&S8CSE B | Wifi,SMART TV |
| 23 | 1F28-S7&S8CSE C | WiFi,LCD PROJECTOR |
| 24 | 1S15-Mtech CSE1 | WiFi,LCD PROJECTOR |
| 25 | 1S21 A-Mtech CSE2 | WiFi,LCD PROJECTOR |
| 26 | 14F3-S3&S4 ECE CLASS ROOM | Wifi,SMART TV |
| 27 | 14S4-S5&S6 ECE CLASS ROOM | Wifi,SMART TV |
| 28 | 14S3-S7&S8 ECE CLASS ROOM | Wifi,SMART TV |
| 29 | 1F29-S3&S4 EEE CLASS ROOM | WiFi,LCD PROJECTOR |
| 30 | 1F34- S5&S6EEE CLASS ROOM | WiFi,LCD PROJECTOR |
| 31 | 1F30 -S7&S8 EEE CLASS ROOM | WiFi,LCD PROJECTOR |
| 32 | VG1-S3&S4 ME CLASS ROOM | WiFi,LCD PROJECTOR |
| 33 | VG8-S5&S6 ME CLASS ROOM | WiFi,LCD PROJECTOR |
| 34 | VG7-S7&S8 ME CLASS ROOM | WiFi,LCD PROJECTOR |
| 35 | 1T20 - S3 & S4 CSCY | Wifi,SMART TV |
| 36 | 1T19-S3 &S4 CSBS | Wifi,SMART TV |
| 37 | VS1-S1 &S2 AEI | Wifi,SMART TV |
| 38 | VFF4-S1 &S2 ADS A | Wifi,SMART TV |





VIMAL JYOTHI ENGINEERING COLLEGE

JYOTHI NAGAR, CHEMPERI - 670632, KANNUR, KERELA

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: 4.1.1

| | | |
|----|---------------------|---------------------|
| 39 | VFF5- S2 & S2 ADS B | Wifi, SMART TV |
| 40 | VS7-S1 &S2 EEE | Wifi, SMART TV |
| 41 | VT7-S1&S2 CSE A | Wifi, SMART TV |
| 42 | VT6- S1&S2 CSE B | Wifi, SMART TV |
| 43 | VS6-S1&S2 CSE C | Wifi, SMART TV |
| 44 | VT1 - S1 & S2 CSE D | Wifi, SMART TV |
| 45 | VF8-S1&S2 CSB | Wifi, SMART TV |
| 46 | VF7-S1&S2 CSCY | Wifi, SMART TV |
| 47 | VT2-S1&S2 ECE | Wifi, SMART TV |
| 48 | VF1- s1&s2 ME | Wifi, SMART TV |
| 49 | VF1- s1&s2 CE | Wifi, SMART TV |
| 50 | VS7-S1 &S2 CSD | Wifi, SMART TV |
| 51 | Seminar Hall 1 | Wifi |
| 52 | Seminar Hall 2 | WiFi, LCD Projector |

Details of Expenditure for the purchase of LCD projectors and Smart T V

| Si No | Date of Invoice | Item | Quantity | Amount |
|-------|-----------------|--------|----------|-----------|
| 1 | 17-11-2021 | LED TV | 8 | 332000.00 |
| 2 | 25-3-2022 | LED TV | 2 | 98400.00 |
| 3 | 19-4-2022 | LED TV | 3 | 128700.00 |
| 4 | 6-8-2022 | LED TV | 4 | 151600.00 |
| 5 | 6-9-2022 | LED TV | 10 | 281567.00 |





VIMAL JYOTHI ENGINEERING COLLEGE

JYOTHI NAGAR, CHEMPERI - 670632, KANNUR, KERELA

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: 4.1.1

NATIONAL ELECTRONICS
National Junction, Taliparamba
Sales : 9847098475 - Service : 04602203081, 9207773081
Email : nationalelectronics1@gmail.com, Website : www.nationalelectronicsretail.com
GSTIN : 32AAGFN9868B1Z6

Tax Invoice Date: 31/11/2021 11:22AM
CREDIT SALE

Inv No: C14226
Name & Address of Customer: VIMAL JYOTHI ENGINEERING COLLEGE CHEMPERI 9447646863
Name & Address of Delivery: VIMAL JYOTHI ENGINEERING COLLEGE CHEMPERI 9447646863
Sales Exr: SANEESH VJ

| Sl. | Code | Product / Serial No. | HSN | Qty | Rate | Total |
|-----|------|---|----------|----------|----------|-----------|
| 1 | 5236 | HYUNDAI LED TV SMART UHD HY68K4BK78TW / 40D152 400028,400090,400173,40003 4,400038,400032,400112 (SH) | 85287210 | 8.00 NOS | 41500.00 | 332000.00 |

Rs: Three Lakh Thirty Two Thousand only

| GST% | Taxable Amt | CGST Amt | SGST Amt | IGST Amt | Total Tax Amt |
|-------|-------------|----------|----------|----------|---------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 12.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 18.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 28.00 | 259375.00 | 36312.50 | 36312.50 | 0.00 | 72625.00 |
| Total | 259375.00 | 36312.50 | 36312.50 | 0.00 | 72625.00 |

Delivery Chrg: 0.00
Round Off: 0.00
Total Discount: 0.00
Grand Total: 332000.00

For NATIONAL ELECTRONICS
Ledger Bal: 332000.00
Original Copy Prepared By: DEEPAK Authorised Signatory

NATIONAL ELECTRONICS
National Junction, Taliparamba
Sales : 9847098475 - Service : 04602203081, 9207773081
Email : nationalelectronics1@gmail.com, Website : www.nationalelectronicsretail.com
GSTIN : 32AAGFN9868B1Z6

Tax Invoice Date: 25/03/2022 19:25:52
CREDIT SALE

Inv No: C26053
Name & Address of Customer: VIMAL JYOTHI ENGINEERING COLLEGE CHEMPERI 9447646863
Name & Address of Delivery: VIMAL JYOTHI ENGINEERING COLLEGE CHEMPERI 9447646863
Sales Exr: MOTIN

| Sl. | Code | Product / Serial No. | HSN | Qty | Rate | Total |
|-----|------|--|----------|----------|----------|----------|
| 1 | 2824 | VU LED TV 65" - 66 PM / J0112 - (SHOWROOM) | 85287217 | 1.00 NOS | 65800.00 | 55900.00 |
| 2 | 3556 | VU LED TV 55" - 66LX / J66G9 (SHOWROOM) | 85287217 | 1.00 NOS | 42900.00 | 42900.00 |

Rs: Ninety Eight Thousand Four Hundred only

| GST% | Taxable Amt | CGST Amt | SGST Amt | IGST Amt | Total Tax Amt |
|-------|-------------|----------|----------|----------|---------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 12.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 18.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 28.00 | 76875.00 | 10762.50 | 10762.50 | 0.00 | 21525.00 |
| Total | 76875.00 | 10762.50 | 10762.50 | 0.00 | 21525.00 |

Delivery Chrg: 0.00
Round Off: 0.00
Total Discount: 0.00
Grand Total: 98400.00

For NATIONAL ELECTRONICS
Ledger Bal: 98400.00
Original Copy Prepared By: CASHIER Authorised Signatory

Nikhshan Electronics
Nikhshan Avenue, Bank Road, Kannur Kerala
Ph: 8707001, State Name: Kerala, Code: 32
GST: 32AAGFN9120125, PAN: AACFN6113Q
Email: n@nikshanelectronics.com

Tax Invoice Original
Document No: 223533370
Document Date: 06-09-2022 & Time: 18:50:20
Delivery Date: 04/09/2022
Ship To Address: CHEMPERI SREEKANDAPURAM CHEMPERI - KANNUR 670632 IN
Name: 9447646863

Way Bill No: Vehicle No:

| Product Details | HSN | Qty | Price | GST % | CGST | SGST | IGST | Grand Total |
|---|----------|------|---------|-------|--------|--------|------|-------------|
| WESTERN ELECTRONICS NESTRON LED TV 55" (SHOWROOM) | 85287217 | 1.00 | 2176.80 | 28 | 610.10 | 610.10 | 0.00 | 2786.90 |

Quantity Total: 1.00
Total Before Tax: 220,144.22
Discount Amount: 0.00
Tax Amount: 63,422.84
Round Off: -0.06
Total Amount: 283,567.00
Paid Amount: 0.00
Balance Due: 283,567.00

Rs: Two Lakh Eighty One Thousand Five Hundred Sixty Seven Only
This is a Credit Tax Invoice with Credit Due Date 21-09-2022

Customer Outstanding: 283567.00
Date: 15/09/22
Store Keeper: (Signature)

NATIONAL ELECTRONICS
National Junction, Taliparamba
Sales : 9847098475 - Service : 04602203081, 9207773081
Email : nationalelectronics1@gmail.com, Website : www.nationalelectronicsretail.com
GSTIN : 32AAGFN9868B1Z6

Tax Invoice Date: 19/04/2022 7:45:00PM
CREDIT SALE

Inv No: C2780
Name & Address of Customer: VIMAL JYOTHI ENGINEERING COLLEGE CHEMPERI 9447646863
Name & Address of Delivery: VIMAL JYOTHI ENGINEERING COLLEGE CHEMPERI 9447646863
Sales Exr: MOTIN

| Sl. | Code | Product / Serial No. | HSN | Qty | Rate | Total |
|-----|------|-----------------------------------|----------|----------|----------|-----------|
| 1 | 3556 | VU LED TV 55" - 66LX / (SHOWROOM) | 85287217 | 3.00 NOS | 42900.00 | 128700.00 |

Rs: One Lakh Twenty Eight Thousand Seven Hundred only

| GST% | Taxable Amt | CGST Amt | SGST Amt | IGST Amt | Total Tax Amt |
|-------|-------------|----------|----------|----------|---------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 12.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 18.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 28.00 | 109546.80 | 14076.56 | 14076.56 | 0.00 | 28153.12 |
| Total | 109546.80 | 14076.56 | 14076.56 | 0.00 | 28153.12 |

Delivery Chrg: 0.00
Round Off: 0.00
Total Discount: 0.00
Grand Total: 128700.00

For NATIONAL ELECTRONICS
Ledger Bal: 128700.00
Original Copy Prepared By: DEEPAK Authorised Signatory





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: 4.1.1

Nikshah Electronics

Kannur Branch
Nikshah Electronics
KANNUR BRANCH
SALES @ +91 9235 644 625 SERVICE @ 6497 374999

Nikshah Arena, Bank Road, Kannur - Kerala
Pin: 670001, State Name: Kerala, Code: 32
GST: 32AACFN01170125, PAN: AACFN01170G
Email us at : care@nikshanonline.com

Tax Invoice

Original

Customer Name : CQ08376 - VIMAL JYOTHI ENGINEERING COLLEGE Document No : 2235213335
Document Date : 06-08-2022 & Time : 10:38:03

Mobile No : 8943615547 / 8943615547 Delivery Date : 06/08/2022
B/E To Address : CHEMBERI SREEKANDAPURAM CHEMPERI - CHEMBERI SREEKANDAPURAM
KANNUR 670632 IN CHEMPERI - KANNUR 670632 IN

Name : None

PAN Number : Eway Bill No :
GSTIN : 32 - KERALA Vehicle No :
Place of Supply : 32 - KERALA
Sales Employer : 433 - SAGARPA

Country : CWH0001

| S.No | Product Details | HSN | Qty | Price | GST % | CGST | SGST | IGST | Grand Total |
|--|--|------|-----|---------|-------|--------|---------|------|-------------|
| 1 | HP 2020 11.6" FHD IPS BEZEL-LESS STAFF (L84K001) 8308/279 2020 | 8471 | 1 | 2968.38 | 28 | 850.95 | 1658.25 | 0.00 | 2516.08.03 |
| <p>Quantity Total : 1</p> <p>Total Before Tax : 118,437.52</p> <p>Discount Amount : 0.00</p> <p>Tax Amount : 33,162.51</p> <p>Rounded Off : -0.03</p> <p>Total Amount : 151,600.00</p> <p>Paid Amount : 0.00</p> <p>Balance Due : 151,600.00</p> | | | | | | | | | |

Bank Details (Hisense)
 Account Name : HP STORE KERALA ELECTRONICS
 Branch Name : Sakthi Bank rd in India
 Account No : 990326408646
 IFSC Code : HISE00004857
 Branch Name : KANNUR

Remarks: Based On Sales Orders 222456187.

Amount in Words: Rupees One Lakh Fifty One Thousand Six Hundred Only

This is a Credit Tax Invoice with Credit Due Date 21-08-2022

Payment Type : Credit
Pickup Type : Customer

Customer Outstanding : 151600.00

P.O. No: 51/22-23
 Main to M.C. - Chek -
 New Chek room - for 28-28-28 - Bank
 Jordan P. Rajan
 8/8/22
 06/08/22





VIMAL JYOTHI ENGINEERING COLLEGE

JYOTHI NAGAR, CHEMPERI - 670632, KANNUR, KERELA

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: 4.1.1

PROJECTOR BILL

Form No. 8B

Invoice No: 5783 Date: 28-Dec-22

Buyer: VIMAL JYOTHI ENGINEERING COLLEGE CHEMPERI
KANNUR DIST
PH - 04602213399

| Description of Goods | Qty | Rate | per | Net Value | Tax Amt | Amount |
|---|-------|-----------|-----|-----------|---------|-----------|
| 1. BEING DIGITAL PROJECTOR THROST | 1 Nos | 75,992.19 | Nos | 75,992.19 | | 75,992.19 |
| 2. Wireless Presenter RS02S Remote Graphic Logitech | 1 Nos | 2,194.92 | Nos | 2,194.92 | | 2,194.92 |

Total: 2 Nos, Rs. 1,01,140.00

Received in Stock Date: 28/12/22

Stamp: VIMAL JYOTHI ENGINEERING COLLEGE CHEMPERI

Form No. 8B

Invoice No: 2312 Date: 6-Jan-2016

Buyer: VIMAL JYOTHI ENGINEERING COLLEGE CHEMPERI
KANNUR DIST
PH - 04602213399

| Description of Goods | Qty | Rate | per | Net Value | Tax Amt | Amount |
|----------------------------------|-------|-----------|-----|-----------|----------|-----------|
| 1. Dell-M115 HD (P13C) PROJECTOR | 1 Nos | 35,807.88 | Nos | 35,807.88 | 5,192.14 | 41,000.00 |
| 2. PROJECTOR - DELL 1210S | 4 Nos | 23,020.51 | Nos | 92,082.04 | 1,310.51 | 93,392.55 |

Total: 5 Nos, Rs. 1,34,392.55

Received in Stock Date: 01/01/2016

Stamp: VIMAL JYOTHI ENGINEERING COLLEGE CHEMPERI

TERMS & CONDITIONS: Interest @2% per month will be payable on payment beyond due date. Penalty for cheque bounce will be Rs. 500 + Penalty interest @2% p.a.

Form No. 8B

Invoice No: 5783 Date: 6-Mar-2016

Buyer: VIMAL JYOTHI ENGINEERING COLLEGE CHEMPERI
KANNUR DIST
PH - 04602213399

| Description of Goods | Qty | Rate | per | Net Value | Tax Amt | Amount |
|---|-------|-----------|-----|-----------|----------|-----------|
| 1. Projector - MX805ST2700 XGA | 1 Nos | 39,523.81 | Nos | 39,523.81 | 1,976.19 | 41,500.00 |
| 2. Thinkcentre - Len10AS017H0C3 4130AGb/500NOOD | 1 Nos | 29,428.57 | Nos | 29,428.57 | 1,471.43 | 30,900.00 |
| 3. Dvd Writer - Liteon | 1 Nos | 857.14 | Nos | 857.14 | 42.86 | 900.00 |
| 4. Toner - Image KING 98A | 5 Nos | 682.71 | Nos | 3,413.55 | 171.43 | 3,585.00 |
| 5. Toner - 12A Image King (Compatible) | 5 Nos | 682.71 | Nos | 3,413.55 | 171.43 | 3,585.00 |
| 6. Ujpa - V-Guard Slender Plus 600 | 1 Nos | 2,270.74 | Nos | 2,270.74 | 329.26 | 2,600.00 |
| 7. APC Ups BATTERY - RBC2 Replacement Battery | 1 Nos | 917.03 | Nos | 917.03 | 132.97 | 1,050.00 |
| 8. MONITOR-LENOVO THINK VISION 19.5"(L2013 SWA) | 1 Nos | 0.95 | Nos | 0.95 | 0.05 | 1.00 |

Total: 31 Nos, Rs. 94,550.00

Received in Stock Date: 01/03/16

Stamp: VIMAL JYOTHI ENGINEERING COLLEGE CHEMPERI

TERMS & CONDITIONS: Interest @2% per month will be payable on payment beyond due date. Penalty for cheque bounce will be Rs. 500 + Penalty interest @2% p.a.

Form No. 8B

Invoice No: 2312 Date: 6-Jan-2016

Buyer: VIMAL JYOTHI ENGINEERING COLLEGE CHEMPERI
KANNUR DIST
PH - 04602213399

| Description of Goods | Qty | Rate | per | Net Value | Tax Amt | Amount |
|------------------------------------|-------|-----------|-----|-----------|----------|-----------|
| 1. Projector - Infocus IN220 (Lcd) | 1 Nos | 29,781.66 | Nos | 29,781.66 | 4,318.34 | 34,100.00 |

Total: 1 Nos, Rs. 34,100.00

Received in Stock Date: 13/01/2016

Stamp: VIMAL JYOTHI ENGINEERING COLLEGE CHEMPERI

TERMS & CONDITIONS: Interest @2% per month will be payable on payment beyond due date. Penalty for cheque bounce will be Rs. 500 + Penalty interest @2% p.a.





VIMAL JYOTHI ENGINEERING COLLEGE

JYOTHI NAGAR, CHEMPERI - 670632, KANNUR, KERELA

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: 4.1.1

Form No.8B Invoice No: 4912 Dated: 18-Dec-2016
 Supplier's Ref: 7 DAYS - CREDIT
 Buyer's Order No: Dated: _____
 Dispatch Document No: Dated: _____
 Dispatched through: Destination: _____
 Terms of Delivery: BY COLLEGE BUS

SHAR HOME APPLIANCES
 Education Place, S N Park Road
 CHEMPERI - 1, KERALA
 Ph: 0497-2765950, 2766951, 2767950
 Mail: aac@kumahomeappliances.com

VIMAL JYOTHI ENG COLLEGE CHEMPERI
 CHEMPERI
 JNNUR DIST
 Ph: 04602213399

| Description of Goods | Qty | Unit | Rate | per | Disc. % | Net Value | Tax Amt | Amount | |
|---|-----|------|-----------|-----|---------|-----------|----------|-----------|--------------------------------|
| Projector- Dell 1220 3902 1R0X22 3902 36 801R02 C24X22 | 2 | Nos | 20,829.69 | | | 41,659.38 | 6,040.61 | 47,700.00 | |
| Total | | | | | | | | 2 Nos | 41,659.38 6,040.61 ₹ 47,700.00 |

Received in Stock
 Date: 11/12/15
 Store Keeper: [Signature]

RUPEES FORTY SEVEN THOUSAND SEVEN HUNDRED ONLY

LEGE BUS
 V/A VATIN: 32120524304-C
 Service Tax No.: AAGFK00760ST001

CONDITIONS:
 @2% per month will be on payment beyond due date for cheque bounce. To: 500 & Penalty interest tm. will be payable on amount from due date to the date of realization.

Form No.8B Invoice No: 3871 Dated: 12-Oct-2015
 Supplier's Ref: 7 DAYS - CREDIT
 Buyer's Order No: Dated: _____
 Dispatch Document No: Dated: _____
 Dispatched through: Destination: _____
 Terms of Delivery: BY COLLEGE BUS

SHAR HOME APPLIANCES
 Education Place, S N Park Road
 CHEMPERI - 1, KERALA
 Ph: 0497-2765950, 2766951, 2767950
 Mail: aac@kumahomeappliances.com

VIMAL JYOTHI ENG COLLEGE CHEMPERI
 CHEMPERI
 JNNUR DIST
 Ph: 04602213399

| Description of Goods | Qty | Unit | Rate | per | Disc. % | Net Value | Tax Amt | Amount | |
|--|-----|------|-----------|-----|---------|-----------|----------|-----------|-------------------------------------|
| Dell 1220 3902 1R0X22 3902 36 801R02 C24X22 | 2 | Nos | 20,829.69 | | | 41,659.38 | 6,040.61 | 47,700.00 | |
| on 5015510 (LX300+) | 5 | Nos | 185.71 | | | 928.55 | 46.43 | 975.00 | |
| on 5015532 (LX310) | 5 | Nos | 185.71 | | | 928.55 | 46.43 | 975.00 | |
| Total | | | | | | | | 16 Nos | 1,20,855.24 18,214.83 ₹ 1,45,050.00 |

Received in Stock
 Date: 14/10/15
 Store Keeper: [Signature]

RUPEES ONE LAKH FORTY FIVE THOUSAND FIFTY ONLY

LEGE BUS
 V/A VATIN: 32120524304-C
 Service Tax No.: AAGFK00760ST001

CONDITIONS:
 @2% per month will be on payment beyond due date for cheque bounce. To: 500 & Penalty interest tm. will be payable on amount from due date to the date of realization.

Form No.8B Invoice No: 173443 Dated: 31-Jul-2017
 Supplier's Ref: 1 Months
 Buyer's Order No: Dated: _____
 Dispatch Document No: Dated: _____
 Dispatched through: Destination: _____
 Terms of Delivery: _____

SHAR HOME APPLIANCES
 Education Place, S N Park Road
 CHEMPERI - 1, KERALA
 Ph: 0497-2765950, 2766951, 2767950
 Mail: aac@kumahomeappliances.com

VIMAL JYOTHI ENG COLLEGE CHEMPERI
 CHEMPERI
 JNNUR DIST
 Ph: 04602213399

| Description of Goods | Qty | Unit | Rate | per | Disc. % | Net Value | Tax Amt | Amount | |
|---------------------------------------|-----|------|-----------|-----|---------|-----------|----------|-----------|-------------|
| FOR - DELL 1220 | 1 | Nos | 21,464.84 | | | 21,464.84 | 3,295.97 | 24,760.81 | |
| DA (200X) COMPATIBLE IMAGING ULTIMATE | 3 | Nos | 1,101.86 | | | 3,305.58 | 7,423.72 | 10,729.30 | |
| WD MY PASSPORT EXTERNAL HARD DISK | 2 | Nos | 3,711.86 | | | 7,423.72 | 1,645.22 | 9,068.94 | |
| 23.5" RIVE VIVID S4GB | 3 | Nos | 1,313.56 | | | 3,940.68 | 6,356.95 | 10,297.63 | |
| 23.5" RIVE VIVID S4GB | 5 | Nos | 1,271.19 | | | 6,356.95 | 1,100.00 | 7,456.95 | |
| E SANDISK 64GB | 1 | Nos | 546.88 | | | 546.88 | 96.24 | 643.12 | |
| 514V025 BRONICS 450W | 1 | Nos | 546.88 | | | 546.88 | 96.24 | 643.12 | |
| Total | | | | | | | | 16 Nos | ₹ 52,085.00 |

Received in Stock
 Date: 01/08/17
 Store Keeper: [Signature]

RUPEES FIFTY TWO THOUSAND NINE HUNDRED FIFTY ONLY

LEGE BUS
 V/A VATIN: 32120524304-C
 Service Tax No.: AAGFK00760ST001

CONDITIONS:
 @2% per month will be on payment beyond due date for cheque bounce. To: 500 & Penalty interest tm. will be payable on amount from due date to the date of realization.

Item no-1 to EEE dept
 no-2 to net lab
 no-3, 4, 5 to Principal
 no-6 to C.S.E
 J. J. P. [Signature]
 04/08/17

P.O No. 44/17-18

Form No.8B Invoice No: 32ACFFS311121X Dated: 30-11-17
 Supplier's Ref: 3AB
 Buyer's Order No: Dated: _____
 Dispatch Document No: Dated: _____
 Dispatched through: Destination: _____
 Terms of Delivery: _____

SHAR HOME APPLIANCES
 Education Place, S N Park Road
 CHEMPERI - 1, KERALA
 Ph: 0497-2765950, 2766951, 2767950
 Mail: aac@kumahomeappliances.com

VIMAL JYOTHI ENG COLLEGE CHEMPERI
 CHEMPERI
 JNNUR DIST
 Ph: 04602213399

| Description of Goods | Qty | Unit | Rate | per | Disc. % | Net Value | Tax Amt | Amount | |
|--|-----|------|-----------|-----|---------|-----------|----------|----------|---------------|
| Canon MF232W Laser Printer | 1 | No. | 11525.42 | | | 11525.42 | 1037.29 | 12562.71 | |
| Serial No 91148C04892AA21WRG09999 | 1 | No. | 102148.45 | | | 14300.76 | 14300.78 | 13790.01 | |
| Projector Dell 1270 - P318S | 5 | Nos | 8528.00 | | | 42640.00 | 7672.00 | 50312.00 | |
| Serial No CN08V4TS00817730295.CN08V4RS008178A0029.CN08V4RS008178A0040.CN08V4RS008178A0133.CN08V4RS08178A0121 | 5 | Nos | 8528.00 | | | 42640.00 | 7672.00 | 50312.00 | |
| Total | | | | | | | | 6 Nos | ₹ 1,16,373.87 |

Received in Stock
 Date: 04/12/17
 Store Keeper: [Signature]

RUPEES ONE LAKH SIXTY SEVEN THOUSAND THREE HUNDRED SEVENTY THREE ONLY

LEGE BUS
 V/A VATIN: 32120524304-C
 Service Tax No.: AAGFK00760ST001

CONDITIONS:
 @2% per month will be on payment beyond due date for cheque bounce. To: 500 & Penalty interest tm. will be payable on amount from due date to the date of realization.

Final Amount: 144350





VIMAL JYOTHI ENGINEERING COLLEGE

JYOTHI NAGAR, CHEMPERI - 670632, KANNUR, KERELA

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: 4.1.1

ORIGINAL SYSMANTECH
 #11, Stadium Pavilion
 Kannur-670010497-2700829, 9947276608

Invoice No: **SYSKANNUR/23/16/2017**
 Date: **09-07-2016**
 IN: 32071565655
 ST: 32071565655C
 AN: ACCFS3111J

FORM NO. 8B
 (For rule 5(1)(i))
 TAX INVOICE
 CASH / CREDIT

Name & Address of Purchaser
MAL JYOTHI ENGG COLLEGE
 Jyothi Nagar Chemperi Po
 Kannur
 ISO 2213399

| No. | ITEM | VAT % | Rate | QTY | Gross | Discount | Net | VAT | Total |
|-----|---------------------------------|-------|----------|-----------|----------|----------|----------|----------|----------|
| 1 | 200GB Seagate SATA Hard Disk | 5.00 | 3200.00 | 23.00Nos. | 80000.00 | 0.00 | 80000.00 | 4000.00 | 84000.00 |
| 2 | SMP5 Zebra | 5.00 | 547.62 | 20.00Nos. | 10952.40 | 0.00 | 10952.40 | 547.62 | 11500.02 |
| 3 | Zebra Zebra G41 Motherboard | 5.00 | 2404.36 | 10.00Nos. | 24043.60 | 0.00 | 24043.60 | 1202.18 | 25245.78 |
| 4 | Logitech Keyboard + Mouse MK100 | 5.00 | 723.81 | 20.00Nos. | 14476.20 | 0.00 | 14476.20 | 723.81 | 15200.01 |
| 5 | Router Dell 1223S | 14.50 | 20960.70 | 4.00Nos. | 83842.80 | 0.00 | 83842.80 | 12157.21 | 96000.01 |

Handwritten notes: (Po#24/16-17), 1) H044 - 25, 2) S103 - 20, 3) M058 - 10, 4) K004 - 20, 5) P111 - 04

Received in Stock
 Date: 11/07/2016
 Store Keeper: [Signature]

Final Amount: 231950.00

TWO LAKH THIRTYONE THOUSAND NINE HUNDRED FIFTY Rupees ONLY.

COMPUTER CARE
 17A/VAJAKKARA ROAD
 KANNUR
 KERALA - 670002
 Tel: 0497 2712033, 2701746, 2711133
 GSTIN/UIN: 32AAAC076850C129
 State Name: Kerala, Code: 32
 E-Mail: sales@ccglobal.in www.computercareglobal.com

Buyer: **Vimal Jyothi Engineering College,**
 Chemperi,
 Kannur - 670632
 State Name: Kerala, Code: 32

Invoice No: 08493
 e-Way Bill No: Dated: 16-Mar-2018
 Delivery Note: Mode/Terms of Payment
 Supplier's Ref: Other Reference(s)
 08493
 Buyer's Order No: Dated:
 Dispatch Document No: Delivery Note Date
 Dispatched through: Destination
 Terms of Delivery:

| Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--|---------|----------|-----------|-----|-----------|
| 1 PC - Lenovo V520T/3/4/1/Dos Intel Core i3 Processor 4GB Ram, 1TB HDD, Keyboard, Mouse 23" Graphics, 19.5" Monitor OS: OS 1 Year Warranty for Hardware Only S/n: 2P601077NJ | 8471 | 1 Nos | 28,771.19 | Nos | 28,771.19 |
| 2 Projector - Benq MS506P 3000 Lumens 40000 2 Years Product Warranty 6 Month Or 500 Hours Lamp Warranty S/n: QV4AC0527185 | 8528 | 1 Nos | 19,101.56 | Nos | 19,101.56 |
| 3 Router - D Link With N150 S/n: QV4AC0527185 | 8517 | 1 Nos | 1,144.07 | Nos | 1,144.07 |
| | | | | | 49,016.82 |
| | | | | | 5,366.60 |

CGST
 SGST

Handwritten notes: (Po#24/16-17), 23/2016, Lineman V81, 16/03/18

Final Amount: 53,666.60

SUBJECT TO KANNUR JURISDICTION

ORIGINAL SYSMANTECH
 #11, Stadium Pavilion
 Kannur-670010497-2700829, 9947276608

Invoice No: **SYSKANNUR/23/16/2017**
 Date: **25-07-2016**
 IN: 32071565655
 ST: 32071565655C
 AN: ACCFS3111J

FORM NO. 8B
 (For rule 5(1)(i))
 TAX INVOICE
 CASH / CREDIT

Name & Address of Purchaser
MAL JYOTHI ENGG COLLEGE
 Jyothi Nagar Chemperi Po
 Kannur
 ISO 2213399

| No. | ITEM | VAT % | Rate | QTY | Gross | Discount | Net | VAT | Total |
|-----|----------------------|-------|----------|-----------|-----------|----------|-----------|----------|-----------|
| 1 | Projector Dell 1223S | 14.50 | 20960.70 | 10.00Nos. | 209607.00 | 0.00 | 209607.00 | 30393.01 | 240000.01 |

Handwritten notes: P111, (Po#39/16-17), CS-2, ME-3, FAP-1, CE-1, CE-1, CE-1, CS-1

Received in Stock
 Date: 25/07/2016
 Store Keeper: [Signature]

Final Amount: 240000.00

TWO LAKH FORTY THOUSAND ZERORupees ONLY.

