



# VISWAJYOTHI

COLLEGE OF ENGINEERING & TECHNOLOGY

Approved by AICTE New Delhi & Affiliated to APJ Abdul Kalam Technological University

Vazhakulam P.O., Muvattupuzha-686 670, Kerala

Tel: 0485 2262211, 2262255, 9496335522

Email: [vjcet@vjcet.org](mailto:vjcet@vjcet.org), [www.vjcet.ac.in](http://www.vjcet.ac.in)

Established in 2001

Managed by Catholic Diocese Kothamangalam



## 4.4 Maintenance of Campus Infrastructure

**4.4.2** There are established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc.

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Ref. ML/AMC/2018/0246

Date : 05 April 2018

**To**  
**The Director**  
**Viswajyothi College of Engg. & Tech.**  
**Muvattupuzha, Ernakulam**

Sub: AMC Renewal Charges for Online TCS & VJCET Web Site

Dear Sir,

Reference to the above, please find attached pro forma invoice and working sheet of renewal charges of AMC for Online TCS and VJCET website for the period of June 2017 to May 2018.

Kindly take necessary steps for approval/payment of the same at your earliest.

Thank you

Regards

Manager  
MeshiLogic Software Consultants



Ref. ML/AMC/2018/0246

Date : 05 Apr 2018

**To**  
**The Director**  
**Viswajyothi College of Engg. & Tech.**  
**Muvattupuzha, Ernakulam**

Sub: AMC Renewal Charges of Online TCS & VJCET website for the period of June 2017 to May 2018.

**AMC Renewal Charges**

Sl. No	Description	Amount (in Rupees)
1.	<b>Online TCS</b>	
	Ref. No.: F1/2013/PO/R9 Dated. 09-09-2013 (TCS)	3,90,600.00
	additional modules and customizations installed (TCS)	1,41,750.00
	<b>Total</b>	<b>5,32,350.00</b>
	<b>Less :</b>	
	Ranking & index (Admission Module - Un Subscribed)	20,000.00
	Payroll Module - (Un Subscribed)	20,000.00
	Submission, Store and Asset Management - (Un Subscribed)	60,000.00
	<b>Sub Total (Less)</b>	<b>1,00,000.00</b>
	<b>Add : (1) Customizations / Additional Modules:</b>	<b>1,26,500.00</b>
	(a) Management Login 20,000.00	
	(b) MBA Dept. as separate Institution 7,500.00	
	(c) Placement fee collection 7,500.00	
	(d) Customization in Accounts 13,500.00	
	(e) Customization in Hostels 13,500.00	
	(f) Performance Evaluation Cust. 9,000.00	
	(g) Payment Gateway integration 55,000.00	
	<b>Total TCS Cost for AMC Calculation</b>	<b>5,58,850.00</b>
	<b>AMC Charges of Online TCS @ 12%</b>	<b>67,062.00</b>
2.	<b>Web Site</b>	
	Ref. No.: CSED/A2-9/2001/(R&I)290 (Web Site)	2,91,200.00
	Web Site Customization	26,000.00
	<b>Total Web Site Cost for AMC Calculation</b>	<b>3,17,200.00</b>
	<b>AMC Charges of Web Site @ 12%</b>	<b>38,064.00</b>
	<b>AMC Charges – Total</b>	<b>105,126.00</b>

**(Total One Lakh Five Thousand One Hundred Twenty Six Only)**

**GST @ 18% Extra**

**MeshiLogic Software Consultants**

# **MeshiLogic**

Kinfra-Techno Industrial Park  
Kakkanchery, Calicut University-P.O.Kerala-673635, E-mai:mail@meshilogic.com  
SSI No: 320513833 GSTIN/UIN: 32AAMFM5339E1ZD

## **PROFORMA INVOICE**

**To**  
**The Director**  
**Viswajyothi College of Engg. & Tech.**  
**Muvattupuzha, Ernakulam**

**Invoice No: 6/2018**

**Invoice Date: 04/04/2018**

Phone:

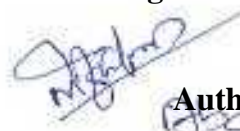
Mobile:

P.O Ref :

SL No	Description	HSN/SAC	Qty	Rate	Amount
1.	AMC Charges of Online TCS ERP Solution For the Period (01/06/2017 To 31/05/2018)		1	67,062.00	67,062.00
2.	AMC Charges of Online TCS ERP Solution For the Period (01/06/2017 To 31/05/2018)		1	38,064.00	38,064.00
	Total		2		<b>1,05,126.00</b>
	<b>CGST @9%</b>				<b>9,461.50</b>
	<b>SGST @9%</b>				<b>9,461.50</b>
	<b>Grand Total</b>				<b>1,24,049.00</b>

**Grand Total in Words : One Lakh Twenty Four Thousand Forty Nine Only**

**For MeshiLogic software consultants**



**Authorised Signatory**



**M/s VERTEX TECHNO SOLUTIONS (B) PVT LTD.,**

Vertex Techno Solutions (B) Pvt. Ltd, Pearl Kurumthottical Haven ,  
55/3561, Ground Floor | St. Mary's Soonoro Church Road, Elamkulam, Cochin – 682020  
Tel: 0484-4024023 / 44 || Mob: 09567269577 / email: sales@teamvertex.com

**AMC PROPOSAL**

To.  
Viswajyothi College of Engineering  
And Technology  
Vazhakulam, Muvattupuzha- 686670  
Kind Attent: Mr James R. Alex

PROPOSAL DATE **10/10/2017**

QUOTE/410A/SEPT/17

**COMPREHENSIVE ONE YEAR MAINTENANCE CONTRACT CHARGES FOR THE FOLLOWING EQUIPMENT(S):**

SL NO.	PART NO	SERIAL NO.	DESCRIPTION	CONTRACT PERIOD		SUPPORT TYPE	AMOUNT
				From	To		
1	450164-371	IN1845004J	HP ML150G5 E5410 HP SAS/SATA RAID AP Svr	13.10.2017	12.10.2018	HPE Foundation Care NBD SVC HPE Hardware Maintenance Onsite Support Hardware Problem Diagnosis Onsite Support Parts and Material provided Next Cov Day Onsite Response Std Office Hrs Std Office Days	14000.00
2	450164-371	IN184300B7	HP ML150G5 E5410 HP SAS/SATA RAID AP Svr	13.10.2017	12.10.2018	HPE Foundation Care NBD SVC HPE Hardware Maintenance Onsite Support Hardware Problem Diagnosis Onsite Support	14000.00
3	450164-371	SGH812FYND	HP ML150G5 E5410 HP SAS/SATA RAID AP Svr	13.10.2017	12.10.2018	HPE Foundation Care NBD SVC HPE Hardware Maintenance Onsite Support Hardware Problem Diagnosis Onsite Support	14000.00
4	450164-371	SGH812FYMN	HP ML150G5 E5410 HP SAS/SATA RAID AP Svr	13.10.2017	12.10.2018	HPE Foundation Care NBD SVC HPE Hardware Maintenance Onsite Support Hardware Problem Diagnosis Onsite Support	14000.00

**Terms and Conditions:**

- 1) The items under contract are subject to inspection prior to commencement of the contract.
- 2) PO to be made in the Name of Vertex Techno Solutions Bangalore Pvt Ltd
- 3) The contract will be invalid if the equipment is serviced by unauthorised personnel or misuse of the equipment.
- 4) **Payment terms: 100% Advance**
- 5) Please issue cheque or Draft in Favour of VERTEX TECHNO SOLUTIONS (B) PVT LTD.,
- 6) Price quoted in this proposal is valid for 7 days only.
- 7) Please refer to the terms and conditions for more details

	SUBTOTAL	56,000
Tax as applicable : Present Tax @ 18% of the sub total .	Tax -18%	10,080
<b>Amount in words: Sixty Six Thousand and Eighty Only.</b>	<b>GRAND TOTAL</b>	<b>66,080</b>

**ACCEPTED**

for VERTEX TECHNO SOLUTIONS (B) PVT LTD.,

for Viswajyothi College of Engineering

Authorized Signatory

Date: \_\_\_\_\_  
Name: \_\_\_\_\_  
Designation: \_\_\_\_\_  
Company Seal: \_\_\_\_\_

# VISWAJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY

Vazhakulam P.O., Muvattupuzha, Ernakulam Dist., Kerala, India - 686 670

Ph: 0485-2262211, 2262255, 2262977 Fax: 0485-2 262211

Website-www.vjcet.ac.in, Email : vjcet@vjcet.org

## AMC ORDER

Ref.No: F1/2017/AMC/NEW/R2/3/121

Date : 24-10-2017

To

M/s Vertex Techno Solutions (B) Pvt Ltd,  
Pearl Kurumthottical Haven,  
55/3561, Ground Floor, St Mary's Soonora Church Road,  
Ernakulam, Kochi - 68 20 20,  
PH 0484-4024023, 9567269577

Sir,

This has reference to your Quotation No 410A/SEPT/17 dated 10-10-2017. We are pleased to release the AMC Order for the following **SERVERS** detailed below :

Sl. No	Specifications/Description of items	Rate/Unit Rs. Ps.	Quantity Ordered	Amount Rs. Ps.
1	Annual Maintanace Contract for Servers as per the details attached HP ML150G5 E5410 HP SAS/SATA RAID AP Svr SI No IN1845004J, SGH812FYND, SGH812FYMN, IN184300B7 Period 13-10-2017 to 12-10-2018	14,000/-	4	56,000.00
GST @ 18%				10,080.00
Total				66,080.00
<b>Terms and Conditions</b>				
Taxes : Inclusive				
Payment : Full Amount Advance				
Support Type : Hardware maintenance onsite support Hardware problem diagnosis on site support				

Delivery : N A

**Legal Settlements:** For all matters of dispute, the Jurisdiction will be in Courts situated in Muvattupuzha Taluk(Eranakulam District), Kerala State.

**Any Other Conditions, if any:**.NIL

Kindly acknowledge receipt of the order and confirm your acceptance. If we do not receive your confirmation with in 15 days from the date of this order, it shall be presumed that you are not interested in executing the order, and the order will stand cancelled without further notice.

Sincerely,



Principal  
Principal  
VISWAJYOTHI COLLEGE OF  
ENGG. & TECHNOLOGY  
VAZHAKULAM



## Tax Invoice

(DUPLICATE FOR SUPPLIER)

<b>VERTEX TECHNO SOLUTIONS (B) PVT LTD</b> OFFICE: KURUMTHOTTICAL HAVEN 55/3561, GROUND FLOOR ST. MARY'S SOONORO CHURCH ROAD ELAMKULAM, COCHIN - 682020 04844024044 GSTIN/UIN: 32AACCV2236Q1Z5 State Name : Kerala, Code : 32 E-Mail : accounts_kochi@teamvertex.com		Invoice No. <b>458VTX/17-18</b>	Dated <b>6-Dec-2017</b>
Consignee <b>VISWAJYOTHI COLLEGE OF ENGINEERING &amp; TECHNOLOGY</b> Vazhakulam PO, Muvattupuzha Ernakulam - 686670 0485-2262211 State Name : Kerala, Code : 32		Delivery Note	Mode/Terms of Payment <b>Advance</b>
Buyer (if other than consignee) <b>VISWAJYOTHI COLLEGE OF ENGINEERING &amp; TECHNOLOGY</b> Vazhakulam PO, Muvattupuzha Ernakulam - 686670 0485-2262211 State Name : Kerala, Code : 32		Supplier's Ref. <b>1711KL1L000311</b>	Other Reference(s) <b>Soumya</b>
		Buyer's Order No. <b>F1/2017/AMC/NEW/R2/3</b>	Dated <b>24-Oct-2017</b>
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Annual MTC Contract</b> AMC CHARGES FOR THE SAID: 1086 1571 0562 WARRANTY FROM 25.10.2017 TO 24.10.2018 <b>1 YEAR WARRANTY</b> server S/N:IN1845004J/IN184300B7 SGH812FYND/SGH812FYMN	998713				<b>56,000.00</b>
	<b>GST OUTPUT CGST @ 9%</b>			9 %		<b>5,040.00</b>
	<b>GST OUTPUT SGST @ 9%</b>			9 %		<b>5,040.00</b>
<b>Total</b>						<b>₹ 66,080.00</b>


Amount Chargeable (in words) **Indian Rupees Sixty Six Thousand Eighty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	56,000.00	9%	5,040.00	9%	5,040.00	10,080.00
<b>Total</b>	<b>56,000.00</b>		<b>5,040.00</b>		<b>5,040.00</b>	<b>10,080.00</b>

Tax Amount (in words) : **Indian Rupees Ten Thousand Eighty Only**

Company's PAN : **AACCV 2236 Q**

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



for VERTEX TECHNO SOLUTIONS (B) PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

Date... 22/6/18

## Application for Sanction Order

May I request you to kindly grant permission/accord sanction for a sum of Rs. 49915

(Rupees... forty nine thousand nine hundred + fifteen... only  
to meet the expenditure for the following official purpose. A copy of the relevant document in connection with  
the purpose is attached along with permission for duty leave.

- ☐ TA/DA to attend workshop/seminar/conference/FDP/meeting
- ☐ Registration charges
- ☐ Membership fee
- ☐ Developmental activities
- ☐ Purchase/repair
- ☐ Curricular/Co-curricular events
- ☒ Other events

### Justification for the proposal (additional sheet if necessary)

Amc charge for web site & customization  
charge (regarding NKA).

1) Website Amc = 44915 (Amc GST: 38064 + 6851)

2) Customization = 5000 (including GST)

details attached Total 49915/-

Recommended by HOD

Yours faithfully,

Sanctioned by :

Principal  
Seal & Signature

for urgent payment  
Director  
Seal & Signature

Name & Signature of staff

Manager  
Seal & Signature

Forwarded to AO/ FO for necessary action.



# MeshiLogic

(Original/Duplicate)

Kinfra-Techno Industrial Park  
Kakkanchery, Calicut University-P.O.Kerala-673635, E-mai:mail@meshilogic.com  
VAT TIN: 32100628004 CST: 32100628004C SSI No: 320513833  
GSTIN/UIN: 32AAMFM5339E1ZD

## TAX INVOICE

To

Viswajyothi College of Engineering and Technology

Invoice No: 43

Invoice Date: 20-03-2018

Phone:

Mobile:

Payment Terms:

GST No:

NO	Description	HSN/SAC	Qty	Rate	Per	Amount
1.	<u>Customisation Charge for web site</u> New Pages for placement details in CS, EC, ME and Civil department	00440452	1	4,237.00	no	4,237.00
	CGST					381.5
	SGST					381.5
Total			1			5,000.00

Grand Total in Words: Rupees Five Thousand Only

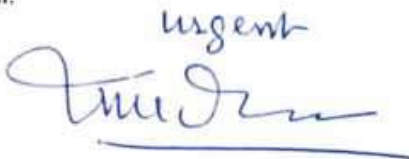
HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
00440452	4,237.00	9%	381.5	9%	381.5
Total	4,237.00		381.5		381.5

Tax Amount In Words: Rupees Seven Hundred Sixty Three Only

### Declaration

We declare that all the particulars shown in the tax invoice are true and correct and our registration under GST Act-2017 is valid as on date of this bill.

MS-85

urgent  


  
For MeshiLogic software consultants

Authorised Signatory

**Viswajyothi College of Engineering and Technology**  
Engineering College

**JOURNAL VOUCHER**

Voucher No : 14

Date : 22/06/2018

Meshilologic

SINo	Ledger	Description	Debit	Credit
1	AMC Charges	AMC charge for website & custmization regarding MBA for the period from June'17 to May'18 as per bill No. 6/2018 and Inv. No. 43	49915.00	.00
2	Meshilologic		.00	49068.00
3	TDS A/c		.00	847.00
Total :			49,915.00	49,915.00

adstf106

Prepared By

Reviewed By

Checked By

Approved By

Viswajyothi College of Engineering and Technology

Vazhakulam, Muvatupuzha, Ernakulam, Ernakulam

Bank Payment

Engineering College

292  
18-119

Voucher No : 78

Date : 22/06/2018

South Indian Bank A/c No. 1199

Meshilologic

SlNo	Particulars	Description	Amount
1	Meshilologic	AMC charge for website & custmization regarding MBA for the period from June'17 to May'18 as per bill No. 6/2018 and Inv. No. 43 by Ch. No. 445632	49,068.00
Total :			49,068.00

Cheque/DD/Online Banking No : 445632

Drawn On : 22/06/2018

SIB 1199

Payee Name : Meshilologic

Rs. : 49,068.00

Amount in Words : Forty Nine Thousand Sixty Eight Indian Rupees Only

adstf106

Prepared By

Checked By

Reviewed By

Approved By

Received by

Receiver's  
Signature

Date 16/12/2019

## Application for Sanction Order

May I request you to kindly grant ~~permission~~/accord sanction for a sum of Rs. 5192/-

(Rupees Five thousand one hundred and ninety two only to meet the expenditure for the following official purpose. A copy of the relevant document in connection with the purpose is attached along with permission for duty leave.

- ☐ TA/DA to attend workshop/seminar/conference/FDP/meeting
- ☐ Registration charges
- ☐ Membership fee
- ☐ Development activities
- ☒ Purchase/repair
- ☐ Curricular/Co-curricular events
- ☐ Other events

Justification for the proposal (additional sheet if necessary)

Turbo return pipe of 200 KVA DG. was found leaking and urgent steps for repairs was essential. Accordingly service and repairs work was arranged through M/s. Sunitha Sales & Service. Submitting here with ~~the~~ bill with service report amounting to Rs. 5192/- - The bill may be passed.

Recommended by HOD

B. Aruna, EEE

Yours faithfully,

[Signature]  
12.12.2019

Sanctioned by :

Name & Signature of staff

[Signature]  
Principal  
Seal & Signature

[Signature]  
Director  
Seal & Signature

[Signature]  
Manager  
Seal & Signature

Forwarded to AO/FO for necessary action.



# Proforma Invoice



SUNITHA SALES AND SERVICE PRIVATE LIMITED  
 DEALERS FOR CUMMINS SALES AND SERVICE (INDIA) LIMITED  
 NO. 20  
 TRIPUNITHURA

Order/Enquiry Number: JC-ST-KG-1920-000915  
 Order Date: 20-05-2019  
 Customer PO #: THEJUS KRISHNA  
 Customer PO Date :  
 SR Number : SP-ST-KG-1920-001609  
 Remarks:

MSME Reg KL02E0006055  
 U50200KL2009PTC023847  
 32AAMCS7892P1ZC  
 AAMCS7892P

U50200KL2009PTC023847  
 32AAMCS7892P1ZC  
 AAMCS7892P

<b>Customer Bill to:</b>		<b>Customer Ship to:</b>		<b>Customer Details</b>	
VISWAJYOTHI COLLEGE OF ENGINEERING AND TECHNOLOGY MUVATTUPUZHA, THODUPUZA, VAZHAKKULAM KERALA 32 ERNAKULAM, 686670 GSTIN: GST N/A		VISWAJYOTHI COLLEGE OF ENGINEERING AND TECHNOLOGY MUVATTUPUZHA, THODUPUZA, VAZHAKKULAM KERALA 32 ERNAKULAM, 686670 GSTIN: GST N/A		Contact First Name Contact Last Name Contact Phone #	
<b>Bill to City:</b> ERNAKULAM		<b>Ship to City:</b> ERNAKULAM			

Shipping Instructions:																													
Sr No	Item #	Item Description	HSN/ SAC	UO M	Qty	Unit Price (Rs)	Total Amount	Disc Amt	Buy Back Disc Amt	Disc %	Buy Back Disc %	HNS %	HNS Amt	PNF %	PNF Amt	FN D %	FND Amt	Net Taxable Amt	CGST %	CGST Tax Amt	SGST %	SGST Tax Amt	IGS T %	IGST Tax Amt	UTGS T %	UTGST Tax Amt	GST Total Amt	Gross Amount	
1	SSSPS-QSB5-9/QSB6 7	Service Charges for our Service Rep	9987	Each	1	4 400.00	4400.00											4 400.00	9	396.00	9	396.00		0.00		0.00	792.00	\$ 192.00	
Total						4400.00	4400.00	0.00					0.00		0.00		0.00	4400.00	Total	396.00		396.00		0.00		0.00	792.00	\$192.00	
																									Taxes / Other Charges			Amt	

Declaration																							
Terms and Conditions:- Cummins Logo is the registered trademark of Cummins Inc. USA and the Authorized Dealer/ Distributor is permitted to use the name "Cummins" and "Cummins Logo" under the Dealership/ Distributorship Agreement executed with Cummins India Limited on Principal to Principal basis.																							
Taxes / Other Charges Total Taxable Amt: 4400.00 UTGST Tax Amt: 0.00 SGST Tax Amt: 396.00 CGST Tax Amt: 396.00 IGST Tax Amt: 0.00 Total Invoice Amount: 5192.00 Total Amount Payable: 5192.00 Adjustment: 0.00																							

Amount in words - Rs Five Thousand One Hundred Ninety Two Only.

Prepared By: BEENA@SSSCUMMINS.CO.IN  
 Checked By:  
 Received By:

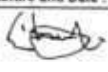

Receiver Signature

For SUNITHA SALES AND SERVICE PRIVATE LIMITED

Authorized Signatory

Cummins Logo is the registered trademark of Cummins Inc. USA and the Authorized Dealer/ Distributor is permitted to use the name "Cummins" and "Cummins Logo" under the Dealership/ Distributorship Agreement executed with Cummins India Limited on Principal to Principal basis.

THIS IS SYSTEM GENERATED COPY & DOES NOT NEED SIGNATURE

Sales and Service India		Distribution Business Unit Cummins Field Service Report Sunitha Sales and Service Private Limited		Dealership Branch : Sunitha Sales and Service Private Limited Single Point Contact No.: 0484-2777177 Toll Free No : Customer care email ID : kochu@ssscummins.co.in	
Type : FSEM	Sub Type : Maintenance - Paid Job		SRN : SR-ST-KO-1920-001609	FSR No : FSR-SA-304678	Date : 18/5/2019
Customer Name : VISWAJYOTHI COLLEGE OF ENGINEERING AND TECHNOLOGY		Contact Person Name : Dhinu Paul		Designation :	Contact No : 9400558217
Customer Address : MUVIATTUPUZHA, THODUPUZHA, VAZHAKKULAM, ERNAKULAM, KERALA 686670.				Camp Address :	
eMail id 1 : jithnupeechattil@gmail.com				eMail id 2 :	
ESN : 94331327	Gen/Equip Model : UC1274H1	GSN :	Alternator / Equip Sr. No : UC1274H1	Current Hours : 1099.00	Cumulative Hours : 1099.00 Component Hours : 1099
Engine Model : ENGINE QSB6.7-G15.256 1500RPM GENSET	OEM : POWERICA LIMITED	Avg. Monthly Running Hrs : 3.00		Last B Check done at Hrs & Date : Last O Check done at Hrs & Date : Battery replaced Hrs & Date : Coolant replaced Hrs & Date : Air Cleaner element replaced Hrs and Date :	
Global Failure Code : No	Brand and Grade of Lube Oil used : Vci 15w40		Type of Coolant Used : Dca4 Battery Make : Pulse ultra life Model : AX1012343 Battery Sr No. :		
DG Set :	Controller Type : 1302	Coolant Concentration Level :			
Engine Performance Parameters			Service Request Details		
Low idle RPM	0	Lube Oil pressure	0.00 kPa	Response to Service Request	Date (dd/mm/yy)
High idle RPM	1540	Lube Oil pressure	530.00 kPa	Failure Date	18/5/2019
Full Load RPM	1500	Lube Oil pressure	510.00 kPa	Failure Reported on	18/5/2019
Coolant Temp	80 °C	Lube Oil Temp	0 °C	Customer Requested on	
Cranking Voltage	20 Volts			Attended on	18/5/2019
Parameters for Generator Set		Parameters for Other applications		Diagnosis Completed on	18/5/2019
Voltage (AC)	415 Volts	Frequency	50 hz	Required Material Received on	
Current (AC)	amp	Load	kW	Actual Resolution Date	18/5/2019
Power Factor	0.80				7.28 PM
Purpose : Oil leak					
Inspection/Observation and Work Done in Brief : Checked the above mentioned engine checked all parameters. Customer complaint was of leak on inspection found oil leaking from turbo return pipe from a small crack on the pipe. With the help of a hose arrested the leak and problem solved.					
Problem Resolution/Solution : Started the engine trial run carried out.					
Recommendation/Suggestion : Turbo return pipe recommended.					
Problem Status : Closed			Responsibility (If Status is Open):		
Customer's Remarks:			Customer Experience : Delighted		
Service Representative's Name :	THEJUS KRISHNA		Customer Representative's Name:	Dhinu Paul	
Cummins ID No:	1203779HAC	Service Rep Signature and Date : 5/18/2019 7:28 PM		Customer Signature and Date : 5/18/2019 7:28 PM	
Promotion ID No:	1203779				
				NO IMAGE AVAILABLE	
Escalation Matrix					
Dealership:			Cummins:		
Designation	Contact No.	Function	Designation:	Contact No.	
SPC	0484-2777177	Customer Support	Dealer Account Manager	8903940197	
SERVICE ADVISOR	9349518869	Customer Support	Area Service Manager	9487783887	
SERVICE MANAGER	9388924471	Customer Support	Zonal Service Head	8308834344	
CEO	9388071772	Customer Support			
I AM CUMMINS, YOU CAN DEPEND ON ME			Our Goal : Zero Engine Down		

Viswajyothi College of Engg. & Tech.

Vazhakulam P.O, Muvattupuzha, 686670, E-Mail : vjcet@vjcet.org

BANK PAYMENT

Voucher No 748

Date

19-Dec-2019

South Indian Bank A/c No. 1199

SI No	Particulars	Description	Amount
1	Repairs & Maintenance	Amount paid to Sunitha Sales & Services Pvt. Ltd. for the repairing of Turbo return pipe of 200 KVA Generator as per order no. JC-ST-KO-1920-000915 paid by ch. no. 1022830	5,192.00

TOTAL 5,192.00

Cheque/DD/Online Banking No. : 1022830

Drawn On

: 19-Dec-2019

Account No

: South Indian Bank A/c No. 1199

Rs.

: 5,192.00

Amount In Words

: INR Five Thousand One Hundred Ninety Two Only

Prepared

PRINCIPAL

FO

MANAGER/TREASURER

Received by

Receiver's  
Signature



## Submitted


While testing the 100 kVA engine by Cummins service engineer, it was found some abnormalities in the engine head. Also the rubber connection hoses are required to be replaced. So urgent maintenance has to be done. Necessary sanction may kindly be given for the work. The estimated amount is **Rs. 8794.30**. Detailed quotation for the work is attached.

Sl. No.	Part No.	Description	Qty.	Rate	Amount
1	KIT3238666	KIT AIR CLEANER ELEMENTS (B3,4B,6B)	1	1972.53	1972.53
2	3930906	GASKET, VALVE COVER	6	57.47	344.82
3	3935449	ISOLATOR, NOISE	6	29.00	174.00
4	67185 H	HOSE, PLAIN	2	352.55	705.10
5	70458 A	HOSE, PLAIN	2	88.11	176.22
6	43828 D	CLAMP, HOSE	4	35.73	142.92
7	43828 C	CLAMP, HOSE	4	37.22	148.88
8	SSSPS-C/743/6B	SERVICE CHARGE	1	2800.00	2800.00
9	SSSFREIGHT.	FREIGHT CHARGES	1	900.00	900.00

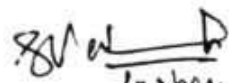
Total	7364.47
P & F Amount	73.29
Tax	1356.54
<b>Grand Total</b>	<b>8794.30</b>

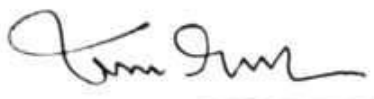
VJCET

11-04-2019

  
HOD EEE  
B. Aruna

  
11/04/19

  
Instructor Gr I E  
Staff in charge

  
11.4.19

  
16/4/19



**PURCHASE ORDER**

Ref.No: F-23:VJC/Adm/P&S/2019/ EEE2

To

Date: 12-04-2019

**Sunitha Sales & Services (P) Ltd**  
Bldg No XIX,172,  
Hill Palace Road, Tripunithura,  
Cochin - 682 301  
Ph. 0484 - 2777177, 2775760.

Sirs,

This has reference to your Quotation No Quo-ST-KO-1920-000133 dated 10-04-2019. We are pleased to release the Purchase Order in your favour for the supply of materials/goods/equipments as per specifications and in quantity as detailed below :

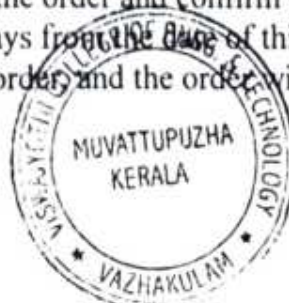
Sl. No	Specifications/Description of items	Rate/Unit Rs. Ps.	Quantity Ordered	Amount Rs. Ps.
1	KIT AIR CLEANERELEMENTS ( B3,4B,6B) Part No. KIT 3238666	1972.53	1	1972.53
2	GASKET,VALVE COVER Part No. 3930906	57.47	6	344.82
3	ISOLATOR,NOISE Part No. 3935449	29.00	1	174.00
4	HOSE ,PLAIN Part No. 67185 H	352.55	2	705.10
5	HOSE ,PLAIN Part No. 70458 A	88.11	2	176.22
6	CLAMP,HOSE Part No. 43828 D	35.73	4	142.92
7	CLAMP,HOSE Part No. 43828 C	37.22	4	148.88
8	SERVICE CHARGE	2800.00	1	2800.00
9	FREIGHT CHRGES Part No. SSSFREIGHT	900.00	1	900.00
Total				7364.47
P & F 2%				73.29
GST				1356.54
Grand Total				8794.30
<b>Terms and Conditions</b>				
Payment : Full Amount Advance				
Warranty :				

**Delivery : N A**

**Legal Settlements:** For all matters of dispute, the Jurisdiction will be in Courts situated in Muvattupuzha Taluk(Eranakulam District), Kerala State.

**Any Other Conditions, if any:** NIL

Kindly acknowledge receipt of the order and confirm your acceptance. If we do not receive your confirmation with in 15 days from the date of this order, it shall be presumed that you are not interested in executing the order and the order will stand cancelled without further notice.



Sincerely,

*[Signature]*  
PRINCIPAL

Viswajyothi College of Engg. & Tech.

Vazhakulam P.O, Muvattupuzha, 686670, E-Mail : vjcet@vjcet.org

BANK PAYMENT

Voucher No 2

Date

16-Apr-2019

South Indian Bank A/c No. 1199

SI No	Particulars	Description	Amount
1	Repairs & Maintenance	Amount paid for Kit Air cleaner elements, gasket, isolater, horse etc for generator as per P.O No. F-23:VJC/Adm/P & S/ 2019 / EEE2 dt 12-4-19 paid to Sunitha sales & Services Pvt. by CH. No. 4034	8,794.00

TOTAL 8,794.00

Cheque/DD/Online Banking No. :

Drawn On

16-Apr-2019

Account No

: South Indian Bank A/c No. 1199

Rs.

: 8,794.00

Amount In Words

: INR Eight Thousand Seven Hundred Ninety Four Only

Prepared

PRINCIPAL

FO

MANAGER/TREASURER

Received by

Receiver's  
Signature



# TIS INFO SERVICES

COMPUTER, CCTV, PRINTER, SALES & SERVICE, NETWORKING

Room No. 47, 1st Floor, Adam Star Complex  
Muvattupuzha Road, Thodupuzha  
Mob: 8075988430, 9400106502

Bill No. : 20

Date : 15/11/19

Product Type.....

Specification.....

To: Ulsaravathi College of Engineering and Technology

Sl. No.	Particulars	Quantity	Amount
1	HP 16" VJ CS/PL/MON 2 mother board check	1	100
2	Zemlonics C241 mother board (red/white)	1	2200
	VJ CS/1tw /CPU/8↓	1	480
3	SMPs FOXD 450W		
TOTAL			2750 ✓

Rupees: Two thousand seven fifty only 19/11

Payment Details : ☐ Cash ☐ Cheque No. ....

Certified that your engineer has attended the complaints to our satisfaction

Customer's Signature with Seal

Cheque / DD / subject to realisation)

For TIS INFO SERVICES



*Received*

*Attu Jan*

Room No. 47, 1st Floor, Adam Star Complex  
Muvattupuzha Road, Thodupuzha  
Mob: 8075988430, 9400106502

Product Type.....  
Specification.....

To Visualuath 1st floor of engineering and technology vachukulan

Sl. No.	Particulars	Quantity	Amount
1	HP 17" monitor w/cs/cc/mop/30 SMPs charged based service	1	700
2	HP Q4 w/cs/pp/cp4/35 Mother board service	1	700
3	Hardisk 500GB	1	1800
4	SMPs Porin	1	480
TOTAL			3680

Address Thiru Harward SIP entry only 2/19/14

Payment Details : ☐ Cash ☐ Cheque No. ....

Certified that your engineer has attended the complaints to our satisfaction

Customer's Signature with Seal (Cheque / DD / subject to realisation)

*Received*  
*[Signature]*



For TIS INFO SERVICES

*[Signature]*



# TIS INFO SERVICES

COMPUTER, CCTV, PRINTER, SALES & SERVICE, NETWORKING

Room No. 47, 1st Floor, Adam Star Complex  
Muvattupuzha Road, Thodupuzha  
Mob: 8075988430, 9400106502

Bill No. : 23

Date : 15/11/19

Product Type.....

Specification.....

To: V. S. S. V. College of Engineering and Technology, Vandalan

Sl. No.	Particulars	Quantity	Amount
	HP LaserJet M436 MFP Scan issue rectified	1	600
	Canon LBP 2900 Pick up issue complaint rectified, pickup Roller changed	1	300
	TOTAL		900

Notes:

nine hundred only

Payment Details :

☐

Cash

☐

Cheque No. ....

certified that your engineer has attended the complaints to our satisfaction

Customer's Signature with Seal

(Cheque / DD / subject to realisation)

For TIS INFO SERVICES



Received

Signature

Viswajyothi College of Engg. & Tech.

Vazhakulam P.O, Muvattupuzha, 686670, E-Mail : vjcet@vjcet.org

CASH PAYMENT

Voucher No 620

Date

18-Nov-2019

Cash

SI No	Particulars	Description	Amount
1	Repairs & Maintenance	Repairing & Servicing of Monitor HP, Mother Board, printer, Hard Disk etc as per bill no. 20, 22, 23 paid to TIS Info Services	7,330.00

TOTAL 7,330.00

Amount In Words

: INR Seven Thousand Three Hundred Thirty Only

Prepared

PRINCIPAL

FO

MANAGER/TREASURER

Received by

Receiver's  
Signature

# STAR COOL

## REFRIGERATION & AIR CONDITIONING

Ph : 8136854161, 9539497995

E-mail : starcooltdpa@gmail.com

No. 1090

CASH BILL

Date 28/04/19.

To Vismayothi college of engg. Vazhakkalam.

Sl. No.	Particulars	Rate	Amount
1	4 Ton Blue Star A/C compressors not working Electrical Problems Service charge (C CAD LAB ME)		400
2	creamer class room 2 ton voltas A/C installation out door unit Stand out door cable 3mtr D-306		1800 1000 200
3	P.O. lab Room no: 304 Indoor P.C.B servicing over charging Service charge		3500 2200 1200
TOTAL			10300/-

  
Managing Partner



Viswajyothi College of Engg. & Tech.

Vazhakulam P.O, Muvattupuzha, 686670, E-Mail : vjcet@vjcet.org

BANK PAYMENT

Voucher No 84

Date

6-May-2019

South Indian Bank A/c No. 1199

Sl No	Particulars	Description	Amount
1	Repairs & Maintenance	Amount paid to Star Cool Refrigeration & Air Conditioning for the servicing & installation of Air Conditioner as per bill no. 1090 dt 25-4-19	10,300.00

TOTAL 10,300.00

Cheque/DD/Online Banking No.

4060

Drawn On

6-May-2019

Account No

South Indian Bank A/c No. 1199

Rs

10,300.00

Amount In Words

INR Ten Thousand Three Hundred Only

Prepared

FO

PRINCIPAL

MANAGER, TREASURER

Received by

Receiver's  
Signature



State : Kerala

email-modernfiresafety@yahoo.com

Date: 19-08-2019

TAX INVOICE

Delivery Address:

M/s Viswajyothi Engineering College  
Vazhakulam, Thodupuzha

Despatch :

Site

(Rupees. Four thousand two hundred and seventy one only.)

IFSC Code : SBIN 0070368

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

For MODERN FIRE & SAFETY SYSTEM,

Authorised Signatory



M/s. Viswajyothi Engineering College  
Vazhakulam, Thodupuzha

21-08-2019

Invoice 513

Sl. No.	Description of work	Quantity	Rate	Amount
1	Refilling ABC 5 Kg	6	260.00	1,560.00
2	Refilling ABC 2 Kg	18	160.00	2,880.00
3	Refilling D C P 5 Kg	1	170.00	170.00
4	Refilling D C P 2 Kg	4	130.00	520.00
5	Servicing of all type fire extinguisher	46	50.00	2,300.00
				-
				-
				-
				-
				-
				7,430.00
				-
				7,430.00
				7,430.00
Grand Total				7,430.00

Rupees. Seven thousand four hundred and thirty only.

For MODERN FIRE & SAFETY SYSTEM

Authorised Signatory

## BANK PAYMENT

28/9/19

Date

5-Sep-2019

Voucher No 363

South Indian Bank A/c No. 1199

Sl No	Particulars	Description	Amount
1	Repairs & Maintenance	Amount Paid to Modern Fire & Safety Systems for refilling and service of fire extinguisher & purchase of Valvset, clamp etc as per bill no. 312 dt 19-8-19 & 513 dt 21-8-19 by ch. no. 1012788	11,702.00

TOTAL 11,702.00

Cheque/DD/Online Banking No. : 1012788 Drawn On : 5-Sep-2019  
Account No : South Indian Bank A/c No. 1199  
Rs. : 11,702.00  
Amount In Words : INR Eleven Thousand Seven Hundred Two Only

Prepared

PRINCIPAL

FO

MANAGER/TREASURER

AO

Received by

Receiver's  
Signature



# BHARAT SANCHAR NIGAM LIMITED

Supplier's Address : BSNL Kerala Circle Office, Pmg Junction, Vikas Bhavan Post, Thiruvananthapuram-695033, Kerala  
Name & Communication Address of the Customer

M/S VISWAJYOTHY COLLEGE OF ENGG. .  
VAZHAKULAM P O  
MUVATTUPUZHA . .

Leased Circuit Bill / Tax Invoice\*

Customer ID 7000183758  
Account Number 7000187500  
Invoice Number NDCKL0000051791  
Invoice Date 03/12/2018  
Customer Type LEASED CIRCUIT  
Leased Circuit Id 1000149739  
Due Date 25/12/2018  
Reverse Charge Applicability : No

686670  
India

Customer GSTIN :  
Deposit 0.00

Legacy Circuit Id 485#/00001/42/485#

## Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
796501.65	796502.00	0.00	398250.00	398249.65	398250.00 (Rounded Up)

Amount In Words : Three Lakhs Ninety-Eight Thousand Two Hundred Fifty Rupees and Zero Paise

Dear Customer, now you can update your GSTIN details with BSNL, online at  
<http://dq.ndc.bsnl.co.in/portal>

Lead A/Bill to Address:-  
VAZHAKULAM P O MUVATTUPUZHA ERNAKULAM  
ENK-ERNAKULAM IN 683101

Lead B Address:-

Circuit Type Internet Circuit /

155 MBPS LLA - 0

CHD :- 0

NON-MLLN

### Payment Details

Description	Date	Amount(Rs.)
Payments	01/10/18	796502.00

### Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent Discount-SAC-9984	Internet Circuit	01/01/19 to 31/03/19	NA	NA	-174375.01
Circuit Rent-SAC-9984	Internet Circuit	01/01/19 to 31/03/19	NA	NA	511875.01
Modem Discount-HSN-9973	Internet Circuit	01/01/19 to 31/03/19	1	0.00	0.00
<b>Total Charges (Rs.)</b>					<b>337500.00</b>

## Summary of Current Charges

Amount (Rs.)

Recurring Charges	337500.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	60750.00
<b>Total Charges</b>	<b>398250.00</b>

### Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	30375.00	337500.00
SGST/UTGST	9.00%	30375.00	

*As per new agreement the recurring charges is reduced to Rs. 2,50,000/- The difference will be adjusted in next bill on pg the Account Officer BSNL 4/11/18.*

लेखा अधिकारी (आर वास)  
ACCOUNTS OFFICER (TR VAS)  
भारत संचार निगम लिमिटेड  
BHARAT SANCHAR NIGAM LIMITED  
प्र. म. प्र. दु. (आर) / O/o PGMT  
एम्नाकुलम / ERNAKULAM  
कोची / KOCHI-682 016

796501.65

Dear Customer Please dial toll free  
1800-425-1957 (24 Hour) for any complaint  
regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence  
does not require any Signature.

\* Original for recipient / Duplicate for Supplier

E & O

Counter Foil

Invoice No.: NDCKL0000051791  
Invoice Date: 03/12/2018  
Due Date: 25/12/2018

BHARAT SANCHAR NIGAM LTD



Account No.: 7000187500  
LeasedCircuit Id.: 1000149739  
Amount Due : 398250.00

Mode of payment ☐ Cash ☐ Cheque/DD ☐ Credit / Debit Card ☐ E-payment ☐ EFT

Cheque/DD No. \_\_\_\_\_ Dated ☐☐☐☐☐☐ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Against Card no. \_\_\_\_\_ ☐ Visa ☐ Masters ☐ Diners ☐ Amex

Expiry Date ☐☐☐☐☐☐ Signature \_\_\_\_\_ Card Holder's Name \_\_\_\_\_

Please make crossed Cheque/DD/Pay order for Amount Payable(Round up) in favour of AO (Cash), BSNL, ERNAKULAM

Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only



For bank use only

Page 1 of 1

PAN Number AABC65576G

CIN : U74899DL20000501107739

Viswajyothi College of Engg. & Tech.  
Vazhakulam P.O, Muvattupuzha, 686670, E-Mail : vjcet@vjcet.org

BANK PAYMENT

Voucher No

810

Date

4-Jan-2019

South Indian Bank A/c No. 1199

Sl No	Particulars	Description	Amount
1	BSNL	Amount for leased circuit internet connection for the period from 1-1-19 to 31-3-19 as per bill no. NDCKL0000051791 paid to BSNL by Ch. No. 32330	3,64,500.00

TOTAL 3,64,500.00

Cheque/DD/Online Banking No.

Drawn On

4-Jan-2019

Account No

South Indian Bank A/c No. 1199

Rs.

3,64,500.00

Amount In Words

INR Three Lakh Sixty Four Thousand Five Hundred Only

Prepared by

Verified by

Received by

Receiver's  
Signature

**Journal Voucher**

No. : 1815

Dated : 4-Jan-2019

Particulars		Debit	Credit
Internet Connection Expense	Dr	3,98,250.00	
To BSNL			3,64,500.00
To TDS A/c			33,750.00
On Account of :			
Amount for leased circuit internet connection for the period from 1-1-19 to 31-3-19 as per bill no. NDCKL0000051791 due to BSNL			
		₹ 3,98,250.00	₹ 3,98,250.00

Authorised Signatory





# Kerala Library Association

(Reg No. 89/71)

Ernakulam Regional Committee

klaern@gmail.com

Regional President  
Regional Secretary

Dr. Muraleedharan Pillai T V, Sec. Inf. Officer (Rtd), Govt. Eng. College, Kozhikode  
Mr. Sivankutty V S, Junior Librarian CUSAT, Kochi - 22. Mob. 9895258101

Bill No. KLA/Koha/2018-19

23/04/2019

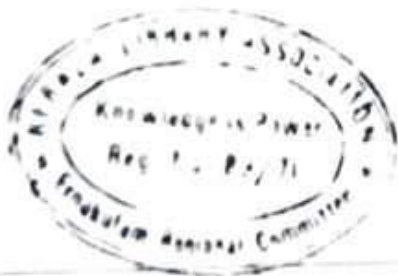
To

The Principal  
Vivekayothi College of Engineering & Technology  
Vazhakulam P.O., Muvattupuzha, Ernakulam  
Kerala, India - 686670

No	Specification of Items	Rate	Amount
1	Koha ILS software Installation, customization with Two year software support	Rs.25,000.00	Rs.25,000.00
Total			Rs. 25,000.00
Amount Payable			Rs. 25,000.00

(RUPEES TWENTY FIVE THOUSAND ONLY)

Payment may be made either through A/C payee multi city cheque in favour of "Kerala Library Association, Ernakulam, Region" or by fund transfer to Kerala Library Association Ernakulam Region Savings Bank account with SBT CUSAT branch (Account details : SB Acc no. 67056166055 IFSC code: SBIN0070235).



**KERALA LIBRARY ASSOCIATION**  
**Ernakulam Regional Committee**

*Sivankutty V S*  
23/04/19

Address for communication: Sri. Sivankutty V S, Junior Librarian, School of Engineering Library CUSAT, Kochi - 682022

Viswajyothi College of Engg. & Tech.

Vazhakulam P.O, Muvattupuzha, 686670

BANK PAYMENT

377  
19-20

Voucher No 263

Date

29-Jul-2019

South Indian Bank A/c No. 1199

Sl No	Particulars	Description	Amount
1	Library Recurring Expense	KOHA Software Installation, Customization with Two year Software support, Payment against Bill No KLA/KOHA/2018-19 dtd 23-04-2019	25,000.00

TOTAL 25,000.00

Cheque/DD/Online Banking No. : 01012701 Drawn On

Account No : South Indian Bank A/c No. 1199

Rs. : 25,000.00

Amount In Words : INR Twenty Five Thousand Only

Received by

Prepared

PRINCIPAL

FO

MANAGER/TREASURER

AO

Receiver's  
Signature



Global Information Systems Technology  
Authorized for:  
AMERICAN SOCIETY OF CIVIL ENGINEERS  
1801 ALEXANDER BELL DRIVE RESTON  
VA 20191 VIRGINIA U.S.A.

**Corporate Office:**  
877, Udyog Vihar, Phase - V,  
Gurgaon - 122 016, (HARYANA) India,  
T : +91-124-4614000,  
F : +91-124-4052913,  
E : gistdel@gist.in,  
W : www.gist.in,  
PAN No - AAQFG4530R  
GSTIN No. - 06AAQFG4530R1ZS

VISWAJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY  
VAZHAKULAM P.O., MUVATTUPUZHA,  
ERNAKULAM, KERALA - 686670  
PH: 0485-2262211

Ref. No. GIST/Sub-Inv/2017-18/02243

Date: 20/02/2018

### SUBSCRIPTION QUOTATION

Ref.:- (Letter Dated:20/02/2018)										
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Months	Curr	Unit Price	Conv	Taxable Value (Rs)
ON-LINE TEXT BASED INFORMATION	998431	ASCE - 2018	KERALA	32	01/01/2018 - 31/12/2018	12	USD	3,488.00	66.50	231,952.00
Total Invoice Value										231,952.00
Rupees - Two Lakh Thirty One Thousand Nine Hundred Fifty Two Only										

#### Payment Option:

- Electronic Transfer to: IDFC Bank Limited Current A/c No. 10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code: IDFB0021001  
Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref. No. 3. RTGS/NEFT Detail - UTR/ UTR Number 4. Bank Name, City and Branch  
**OR**
- Bank Draft favouring "Global Information Systems Technology" Payable at New Delhi may be sent to our above address.

#### Terms & Conditions:

- Order shall be forwarded to AMERICAN SOCIETY OF CIVIL ENGINEERS for implementation upon receipt of advance payment as per the terms of the Subscription Quotation.
- VALIDITY** : This Quotation is valid for 30 days from the date of issue.
- ACCESS** : The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
- PUBLISHER'S PRODUCT AGREEMENT** : Subscriber must execute Publisher's Product Agreement.
- CANCELLATION POLICY** : Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- TAXES** : All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber.
- GST** is applicable @ 18% on online Information Retrieval/E-Journal/E-Database (OIDAR) for Corporates, Vocational Institutes & Non-Educational Organizations.
- JURISDICTION** : All claims/disputes shall be subject to Delhi jurisdiction only.

(GIST-Subscription Dept.)

Admin Office: F-14, Hauz Khas, New Delhi - 110016





Global Information Systems Technology  
Authorized for:  
THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS  
ASME 150, Clove Road,  
07424-2139 NEW JERSEY U.S.A

Corporate Office:  
877, Udyog Vihar, Phase - V,  
Gurgaon - 122 016 (HARYANA) India,  
T : +91-124-4614000,  
F : +91-124-4052913,  
E : gistdel@gist.in,  
W : www.gist.in,  
PAN No. - AAQFG4530R  
GSTIN No. - 06AAQFG4530R1Z5

VISWAJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY  
VAZHAKULAM P.O. MUVATTUPUZHA,  
ERNAKULAM, KERALA - 686670  
PH: 0485-2262211

Ref. No. GIST/Sub-Inv/2017-18/02244

Date: 20/02/2018

### SUBSCRIPTION QUOTATION

Ref.:- (Letter Dated: 20/02/2018)										
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Months	Curr	Unit Price	Conv	Taxable Value (Rs)
ONLINE TEXT BASED INFORMATION	998431	ASME - 2018	KERALA	32	01/01/2018 - 31/12/2018	12	USD	2,903.00	66.50	193,050.00
Total Invoice Value										193,050.00
Rupees - One Lakh Ninety Three Thousand Fifty Only										

#### Payment Option:

1. Electronic Transfer to: IDFC Bank Limited Current A/c No. 10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code: IDFB0021001.  
Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref. No. 3. RTGS/NEFT Detail - UTN/UTR Number 4. Bank Name, City and Branch

OR

2. Bank Draft favouring "Global Information Systems Technology" Payable at New Delhi may be sent to our above address

#### Terms & Conditions:

- 1) Order shall be forwarded to THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS for implementation upon receipt of advance payment as per the terms of the Subscription Quotation.
- 2) **VALIDITY** : This Quotation is valid for 30 days from the date of issue.
- 3) **ACCESS** : The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
- 4) **PUBLISHER'S PRODUCT AGREEMENT** : Subscriber must execute Publisher's Product Agreement.
- 5) **CANCELLATION POLICY** : Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- 6) **TAXES** : All Direct/indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber.
- 7) GST is applicable @ 18% on online Information Retrieval/E-Journal/E-Database (OIDAR) for Corporates, Vocational Institutes & Non-Educational Organizations.
- 8) **JURISDICTION** : All claims/disputes shall be subject to Delhi jurisdiction only.

(GIST-Subscription Dept.)

Admin Office: F-14, Hauz Khas, New Delhi - 110016



Global Information Systems Technology

Corporate Office:  
877, Udyog Vihar, Phase-V  
Gurgaon - 122 016  
(HARYANA) India  
T : +91-124-4614000  
F : +91-124-4052913  
E : gistdel@gist.in  
W : www.gist.in  
PAN NO - AAQFG4530R  
GSTIN No - 06AAQFG4530R1ZS

Ref. No. : GIST/Sub-Inv/2017-18/01278  
Date : 05/02/2018

VISWAJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY  
VAZHAKULAM P.O., MUVATTUPUZHA,  
ERNAKULAM  
KERALA - 686670

### SUBSCRIPTION QUOTATION

Ref. No:- Email dated 15/01/2018											
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	Users	Cur	Unit Price	Prorated Price	Conv	Taxable Value (Rs)
On-line text based information	998431	SPRINGER 586 JOURNALS	KERALA	32	01/01/2018 - 31/12/2018	1	EUR	5528.00	N/A	80.50	445004.00
Total Invoice Value											445004.00

[RUPEES FOUR LAKH FORTY FIVE THOUSAND FOUR ONLY]

ISSUED BY GLOBAL INFORMATION SYSTEMS TECHNOLOGY ON BEHALF OF SPRINGER.

#### Payment Option:

1. Electronic Transfer to: IDFC Bank Limited Current A/c No.10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code: IDFB0021001. Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref No. 3. RTGS/NEFT Detail -UTN/UTR Number 4. Bank Name, City and Branch.

OR

2. Bank draft favouring "Global Information Systems Technology" payable at New Delhi may be sent to our above address.

#### Terms & Conditions:

- Order shall be forwarded to **SPRINGER** for implementation upon receipt of advance payment as per the terms of the Subscription Quotation.
- VALIDITY** : This Quotation is valid for 30 days from the date of issue.
- ACCESS** : The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
- PUBLISHER'S PRODUCT AGREEMENT**: Subscriber must execute Publisher's Product Agreement.
- CANCELLATION POLICY**: Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- TAXES**: All Direct/indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber.
- GST is applicable @ 18% on online Information Retrieval/E-Journal/E-Database (OIDAR) for Corporates, Vocational Institutes & Non-Educational Organizations.
- JURISDICTION**: All claims/disputes shall be subject to Delhi jurisdiction only.



Admin Office: F-14, Hauz Khas, New Delhi - 110016

Viswajyothi College of Engineering and Technology  
Vazhakulam, Muvatupuzha, Ernakulam, Ernakulam

Bank Payment  
Engineering College

Voucher No : 415

1665

Date : 26/02/2018

South Indian Bank A/c No. 1199

Global Information Systems Technology, Haryana

SI No	Particulars	Description	Amount
1	Library Recurring Expense	Purchase of e-journal online text based Information as per Ref. No. GIST/Sub-Inv/2017-18/02243 , GIST/Sub-Inv/2017-18/02244dt 20-2-18 & GIST/Sub-Inv/2017-18 /01278 dt 5-2-18 by RTGS ch. no. 44542238	870,006.00
Total :			870,006.00

Cheque/DD/Online Banking No : 445435 445438

Drawn On : 26/02/2018

SIB 1199

Payee Name : Global Information Systems Technology, Haryana

Rs. : 870,006.00

Amount In Words : Eight Lakh Seventy Thousand Six Indian Rupees Only

adstf106

Prepared By

Reviewed By

Checked By

Approved By

Received by

Receiver's  
Signature





# Serials Publications

4830/24, Ansari Road, Darya Ganj, New Delhi-110 002

Tel: 2324 5225, 2325 9207

e-mail: serials@mail.com; serialsjournals@gmail.com

Website: serialspublications.com, serialsjournals.com

Invoice No: SP/2018/602

Order No: Renewal

Date: 20/01/2018

## Invoice

Bill To: The Librarian

Address: Viswajyothi College of Engineering & Technology,

Vazhakulam,,

Muvattupuzha 686670

Phone:

Ship To:

Phone:

## SUBSCRIPTION FOR THE YEAR-2018

S.No.	TITLE	ISSN NO.	QTY.	Price	Amount
1	International Journal of Artificial Intelligence and Computational Research-(2 Issues)	0975-3974	1	3000.00	3000.00
2	International Journal of Bioinformatics and Soft Computing-(2 Issues)	4421-1400	1	3000.00	3000.00
3	International Journal of Computational Intelligence Research and Applications-(2 Issues)	0973-6794	1	3000.00	3000.00
4	International Journal of Computers, Information Technology and Engineering-(2 Issues)	0973-743X	1	3000.00	3000.00
5	International Journal of Computer Science and Information Engineering-(2 Issues)	0976-626X	1	3000.00	3000.00
6	International Journal of Computer Sciences and System Analysis-(2 Issues)	0973-7448	1	3000.00	3000.00
7	International Journal of Electrical Engineering and Embedded Systems-(2 Issues)	0975-4830	1	3000.00	3000.00
8	International Journal of Embedded Software and Open Source Systems-(2 Issues)	2249-0809	1	3000.00	3000.00
9	International Journal of Grid Computing and Multi Agent Systems-(2 Issues)	0975-8135	1	3000.00	3000.00
10	International Journal of Intelligent Information Processing-(2 Issues)	0973-3892	1	3000.00	3000.00
11	International Journal of Mechanical Engineering-(2 Issues)	0974-5823	1	3000.00	3000.00
12	International Journal of Manufacturing Technology and Industrial Engineering-(2 Issues)	0976-6251	1	3000.00	3000.00
13	International Journal of Power Engineering-(2 Issues)	0975-380x	1	3000.00	3000.00
14	International Journal on Power System Optimization-(2 Issues)	0975-458x	1	3000.00	3000.00
15	International Journal of Real-Time Systems-(2 Issues)	0976-6804	1	3000.00	3000.00
16	International Journal of Advanced Manufacturing Systems-(2 Issues)	2229-5860	1	3000.00	3000.00
17	International Journal of Advances in Mechanical Engineering-(2 Issues)	4421-1337	1	3000.00	3000.00
18	International Journal of Advanced In Thermal Sciences and Engineering-(2 Issues)	0976-6820	1	3000.00	3000.00
19	International Journal of Advances VLSI Design-(2 Issues)	2229-7405	1	3000.00	3000.00
20	International Journal of Aerospace & Electronics Systems-(2 Issues)	4421-1399	1	3000.00	3000.00
21	International Journal of Analogue Circuits, VLSI and Bioelectronics-(2 Issues)	4421-1340	1	3000.00	3000.00
22	International Journal of Civil Engineering-(2 Issues)	0975-5314	1	3000.00	3000.00
23	International Journal of Computer Engineering and Software Technology-(2 Issues)	2229-3086	1	3000.00	3000.00
24	International Journal of Computer Science and Communication-(2 Issues)	0973-7391	1	3000.00	3000.00
25	International Journal of Computers, Mathematical Sciences and Applications-(2 Issues)	0973-6786	1	3000.00	3000.00





# Serials Publications

4830/24, Ansari Road, Darya Ganj, New Delhi-110 002

Tel: 2324 5225, 2325 9207

e-mail: serials@mail.com; serialsjournals@gmail.com

Website: serialspublications.com, serialsjournals.com

Invoice No: SP/2018/602

Order No: Renewal

Date: 20/01/2018

## Invoice

Bill To: The Librarian  
Address: Viswajyothi College of Engineering & Technology,  
Vazhakulam,  
Muvattupuzha 686670

Ship To:

Phone:

Phone:

### SUBSCRIPTION FOR THE YEAR-2018

S.No.	TITLE	ISSN NO.	QTY.	Price	Amount
26	International Journal of Computing and Applications-(2 Issues)	0973-5704	1	3000.00	3000.00
27	International Journal of Control Theory and Applications -(2 Issues)	0975-5572	1	3000.00	3000.00
28	International Journal of Data Warehousing-(2 Issues)	0975-6024	1	3000.00	3000.00
29	International Journal of Electronics, Computing and Engineering Education-(2 Issues)	2229-7340	1	3000.00	3000.00
30	International Journal of Fluid Mechanics-(2 Issues)	0975-4199	1	3000.00	3000.00
31	International Journal of Geotechnics and Environment-(2 Issues)	0975-4822	1	3000.00	3000.00
32	International Journal of Image Processing and Applications-(2 Issues)	0975-8178	1	3000.00	3000.00
33	International Journal of Machine Intelligence and Applications-(2 Issues)	0976-6227	1	3000.00	3000.00
34	International Journal of Manufacturing Science and Technology-(2 Issues)	0973-5496	1	3000.00	3000.00
35	International Journal of Material Research, Electronics and Electrical System-(2 Issues)	0974-6978	1	3000.00	3000.00
36	International Journal of Materials Science and Engineering-(2 Issues)	0976-6243	1	3000.00	3000.00
37	International Journal of Multimedia, Computer Vision and Machine Learning-(2 Issues)	2229-5917	1	3000.00	3000.00
38	International Journal of Nanomaterials and Technology-(2 Issues)	0976-6138	1	3000.00	3000.00
39	International Journal of Nano Science, Nano Engineering and Nanotechnology-(2 Issues)	2229-7383	1	3000.00	3000.00
40	International Journal of Neural Networks and Applications-(2 Issues)	0974-6048	1	3000.00	3000.00
41	International Journal of Neural Systems Theory and Applications-(2 Issues)	2229-7391	1	3000.00	3000.00
42	International Journal of Production and Quality Engineering-(2 Issues)	0976-6189	1	3000.00	3000.00
43	International Journal of Production Technology and Management Research-(2 Issues)	2229-3140	1	3000.00	3000.00
44	International Journal of Sustainable Civil Engineering-(2 Issues)	IJSCE	1	3000.00	3000.00
45	International Journal of Systems Simulation-(2 Issues)	0975-2080	1	3000.00	3000.00
46	Journal of Advanced Research in Computer Engineering-(2 Issues)	0974-4320	1	3000.00	3000.00
47	Journal of Cybernetics and Systems-(2 Issues)	0974-5459	1	3000.00	3000.00
48	Journal of Energy Storage and Conversion-(2 Issues)	0975-2951	1	3000.00	3000.00
49	Journal of High Performance Communication Systems and Networking-(2 Issues)	0975-6140	1	3000.00	3000.00
50	Journal of Microwave Science and Technology-(2 Issues)	4421-1401	1	3000.00	3000.00



# Serials Publications

4830/24, Ansari Road, Darya Ganj, New Delhi-110 002

Tel: 2324 5225, 2325 9207

e-mail: serials@mail.com; serialsjournals@gmail.com

Website: serialspublications.com, serialsjournals.com

Invoice No: SP/2018/602

Order No: Renewal

Date: 20/01/2018

## Invoice

Bill To: The Librarian

Address: Viswajyothi College of Engineering & Technology,  
Vazhakulam,  
Muvattupuzha. 686670

Phone:

Ship To:

Phone:

### SUBSCRIPTION FOR THE YEAR-2018

S.No.	TITLE	ISSN NO.	QTY.	Price	Amount
51	Journal of Nonlinear Analysis and Applied Mathematics-(2 Issues)	0974-4339	1	3000.00	3000.00
52	International Journal of Advanced Mechatronics and Robotics-(2 Issues)	0972-6108	1	3000.00	3000.00
53	Journal of Flood Engineering-(2 Issues)	0976-6219	1	3000.00	3000.00
54	International Journal of Electronics and Computers-(2 Issues)	0975-3796	1	3000.00	3000.00
55	International Journal of Electronics Engineering-(2 Issues)	0973-7383	1	3000.00	3000.00
56	International Journal of Power System and Power Electronics-(2 Issues)	4421-1403	1	3000.00	3000.00
57	International Journal of Advances in Machining and Forming Operations-(2 Issues)	0975-4784	1	3000.00	3000.00
(RUPEES ONE LAKH SEVENTY ONE THOUSAND ONLY)				NET TOTAL	171,000.00

Note: Please Pay By Cheque/DD made payable to 'Serials Publications'

For Serials Publications

Signature





# Serials Publications

4830/24, Ansari Road, Darya Ganj, New Delhi-110 002

Tel: 2324 5225, 2325 9207

e-mail: serials@mail.com; serialsjournals@gmail.com

Website: serialspublications.com, serialsjournals.com

Invoice No: SP/2018/643

Order No: Renewal

Date: 30/01/2018

## Invoice

Bill To: The Librarian

Address: Viswajyothi College of Engineering & Technology,  
Vazhakulam,

Muvattupuzha 686670

Phone:

Ship To:

Phone:

### SUBSCRIPTION FOR THE YEAR-2018

S.No.	TITLE	QTY.	Price	Amount
1	Journal of Environmental Science Research International-(2 Issues)	1	3000.00	3000.00
(RUPEES THREE THOUSAND ONLY)			NET TOTAL	3,000.00

Note: Please Pay By Cheque/DD made payable to 'Serials Publications'

For Serials Publications

Serials Publications  
4830/24, Ansari Road, Darya Ganj, New Delhi-110 002

Signature

21/2/18

Viswajyothi College of Engineering and Technology  
Vazhakulam, Muvatupuzha, Ernakulam, Ernakulam

Bank Payment

Engineering College

Voucher No : 399 1627

Date : 21/02/2018

South Indian Bank A/c No. 1199

Serials Publications (P) Ltd., New Delhi

SINo	Particulars	Description	Amount
1	Library Recurring Expense	Renewal of journal for the 2018 as per Invoice no. SP/2018/602 dt 20-1-18 by D.D No. 421912	174,000.00
Total :			174,000.00

Cheque/DD/Online Banking No : 445404

Drawn On : 21/02/2018

SIB 1199

Payee Name : Serials Publications (P) Ltd., New Delhi

Rs. : 174,000.00

Amount In Words : One Lakh Seventy Four Thousand Indian Rupees Only

adstf106

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Receiver's  
Signature

Global Research Publications Pvt. Ltd.



Viswajyothi College of Engineering and Technology

Vazhakulam, Muvatupuzha, Ernakulam, Ernakulam

Bank Payment

Engineering College

Voucher No : 398

Date : 21/02/2018

South Indian Bank A/c No. 1199

Global Research Publications, New Delhi

SlNo	Particulars	Description	Amount
1	Library Recurring Expense	Renewal of journal for the 2018 as per Invoice No GRP/2018/58 dt 18-1-18 by D D No 445403	17,500.00
Total :			17,500.00

Cheque/DD/Online Banking No : 445403

Drawn On : 21/02/2018

SIB 1199

Payee Name : Global Research Publications, New Delhi

Rs. : 17,500.00

Amount In Words : Seventeen Thousand Five Hundred Indian Rupees Only

adstf106

Prepared By

Reviewed By

Checked By

Approved By

Received by

Receiver's  
Signature



## Breakdown Maintenance Register – Civil Engineering Department (Material Testing Laboratory II)

81		7				
Date	Requisitions	Problem Incidents/Level	Initial Date	Qty. of Material	Qty. of Labor	Remarks
09-07-18	C.T.M. 0000H.M.	Mechanical Complaint	9-07-2018	100kg	100kg	
09-07-18	C.T.M. 1000H.M.	Mechanical Complaint	10-07-2018	100kg	100kg	
17-07-18	C.T.M. 3000H.M.	Mechanical Complaint (Over Charge 2000H.M.)	17-07-18	100kg	100kg	Physical damage
17-07-18	C.T.M. 3000H.M.	Electric System Corrosion	17-07-18	100kg	100kg	