



7.1 Institutional Values and Social Responsibilities

7.1.2 The Institution has facilities for alternate sources of energy and energy conservation measures

TABLE OF CONTENTS

Sl. No.	Contents	Page No.
1	Bills for the Purchase of Equipments for the Facilities	2-49



Viswajyothi College of Engineering and Technology
Engineering College
JOURNAL VOUCHER

Voucher No : 7

Date : 26/05/2017

Techno Power Engineering Co.

S/No	Ledger	Description	Debit	Credit
1	Electrical Lab Equipments	Purchase of wall mounting type cubical Meter Board with provision for locking, isolator as per bill no. 02/17-18 dt 22-4-17	30940.00	.00
2	Techno Power Engineering Co.		.00	30380.00
3	TDS A/c		.00	560.00
Total :			30,940.00	30,940.00

Prepared By

Reviewed By

Checked By

Approved By

Received by

Receiver's
Signature





TECHNO POWER ENGINEERING CO.

Tranquil Tower, Near Collectorate,
Sea Port - Air Port Road,
Kakkanad, Kochi - 30.

A - GRADE ELECTRICAL CONTRACTORS & ENGINEERS

Ph : 0484 2421114
TIN : 32151069742
ST Code : AJEPD3876EST001

THE KERALA VALUE ADDED TAX RULES - 2005
FORM NO. 8CA
(For presumptive Tax & Compounded Tax Payers only)
[See rule 58 (10)]
INVOICE FOR WORKS CONTRACT

M/s.Viswajyothi College of Engineering & Technology,
Vazhakulam, Muvattupuzha

Invoice No. 02/2017-18
Date : 22/4/2017

Sl No	Description	Qty	Unit	Rate	Amount
1	Supply and providing of wall mounting type cubical Meter Board with provision for locking and seal by KSEB consisting of the following 1 No - 125A 4P isolator (L&T Make) Provision for fixing 1 No - 3 Phase 4 Wire Digital Energy meter 3 Nos - 100/5A Cl.:0.5 Resin Cast CTs Complete with all interconnections as per inspectorate standards	1	Set	12200.00	12200.00
2	Supply and providing 1 No - 3 Phase 4 Wire Digital Energy meter for Solar Metering	1	No	15800.00	15800.00
TOTAL					28000.00
Service Tax @9.8%					2744.00
SWACHH BHARAT CESS @ 0.35% of Total bill amount					98.00
KRISHI KALYAN CESS @ 0.35% of Total bill amount					98.00
GRAND TOTAL					30940.00
(Rupees Thirty Thousand Nine Hundred and Forty Only)					

For Techno Power Engineering Co

Authorised Signatory



VISWAJYOTHI

COLLEGE OF ENGINEERING & TECHNOLOGY

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

Vazhakulam P.O., Muvattupuzha
Ernakulam Dist., Kerala - 686 670
Tel: 0485 2262211 / 44
Email: vjcet@vjcet.org
www.vjcet.org



Submitted

Date: 11.5.2017

I request you to kindly grant permission/sanction

2) to attend a seminar/workshop/avail vacation

1) to purchase/get the following items/travelling

expense to / expenses incurred for. Bill for Rs 255646/- in favour of M/s Technopower Regu. Co. for grid connection of the solar. The final energisation order from the Electrical Supply Board is pending. So an amount of Rs. 200000/- [Two lakh] may be paid and the remaining be kept pending until the final completion of the work.

Duty Leave/Registration fee may also be permitted

Submitted By: Sabin Valsamattam
(Name & Designation) I Grade Instructor
ECE Department

Recommended by:

Principal :

Director :

Manager :

For Administrative Office



TECHNO POWER ENGINEERING CO.

Tranquil Tower, Near Collectorate,
Sea Port - Air Port Road,
Kakkanad, Kochi - 30.

A - GRADE ELECTRICAL CONTRACTORS & ENGINEERS

Ph : 0484 2421114
TIN : 32151069742
ST Code : AJEPD3876EST001

THE KERALA VALUE ADDED TAX RULES - 2005
FORM NO. 8CA
(For presumptive Tax & Compounded Tax Payers only)
[See rule 58 (10)]
INVOICE FOR WORKS CONTRACT

M/s. Viswajyothi College of Engineering & Technology,
Vazhakulam, Muvattupuzha
V No. F1/2017/PO/EEE1/07/171 Dated 16-01-2017

Invoice No. 03/2017-18
Date : 22/4/2017

Sl No	Description	Qty	Unit	Rate	Amount
1	Replacement of 125A SFU with 125A MCCB with shuntcoil and rotary handle in the existing panel (PSB Wing-B2) including supply of MCCB	1	Set	9200.00	9200.00
2	Supply and installation of Reverse power relay in DG CP including necessary control wiring	2	Set	21500.00	43000.00
3	Supply and laying of 2x2.5Sqmm Cu. Ar. Cable through existing cable trench/ cable tray excluding civil works	175	Mtr	146.00	25550.00
4	Supply and providing end termination for the above cable	6	Nos	130.00	780.00
5	Supply and replacing of the following in the existing HT Panel				
a	Bidirectional HT TOD meter, Class 0.2S	1	Nos	45000.00	45000.00
b	Class - 0.2S Cast Resin CTs	3	Nos	16000.00	48000.00
c	Class - 0.2, 11KV/110V PT	1	Nos	32000.00	32000.00
6	Testing of above CT, PT and TOD meter from KSEB's testing lab including transportation	1	LS	10000.00	10000.00
7	Preparation of drawings, getting approval from Electrical Inspectorate, arranging inspection, getting sanction order for energisation, related formalities with the Electrical Inspectorate including all incidental expences (All statutory fees shall be in the scope of client)	1	LS	30000.00	30000.00
TOTAL					243530.00
Less Discount @ 5%					12176.50
Net Total					231353.50
Service Tax @9.8%					22672.64
SWACHH BHARAT CESS @ 0.35% of Total bill amount					809.74
KRISHI KALYAN CESS @ 0.35% of Total bill amount					809.74
GRAND TOTAL					255645.62
Rounded To					255646.00
(Rupees Two Lakh Fifty Five Thousand Six Hundred and Forty Six Only)					

For Techno Power Engineering Co

Authorised Signatory

24/5/17

705



VISWAJYOTHI

COLLEGE OF ENGINEERING & TECHNOLOGY

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

Vazhakulam P.O., Muvattupuzha
Ernakulam Dist., Kerala - 686 670
Tel: 0485 2262211 / 44
Email: vjcet@vjcet.org
www.vjcet.org



SREE GANGA ELECTRICALS

10/322 Mylaadum Kunnu, Avanoor Post,
Mundur, Trichur, Kerala - 680 547,
TIN : 32080733212
PH : 0487 2211916, 9388535237

E-Mail : sree_ganga@rediffmail.com sreegangale.2011@gmail.com

QUOTATION NO
SGE/Q/307 (A) - 2016-2017
Date : 21-03-2017

TO

M/s. Techno Power Engineering Company ,
Kakkanad, Ernakulam
Kerala.

Sir,

As per direct discussion held as referred above regarding enquiry of Cast Resin 11 KV CT PT .
We hereby quote our lowest price for the product with details below.

			Amount	
11 KV HT CT PT				
CT Ratio : 20/5 10VA CI:0.2S	15000 x 3 Nos	45000.00		Each
PT Ratio : 11 KV /110V, 25VA , CI : 0.2	31000 x 1 No	31000.00		"
		76000.00		
	Tax 14.5%	11020.00		
		87020.00		

Payment	50% Advance Balance Against delivery
Sales Tax	Including
Delivery	2 Weeks
Packing & Forward Charge	Extra
Validity of quotation	30 Days

Yours truly

For SREE GANGA ELECTRICALS

MANAGER



PROFORMA INVOICE

KALINGA DISTRIBUTORS 66/3895A, SNK CHAMBERS DORAISWAMY IYER ROAD KOCHI -35 PH: 0484- 2363322, 0484-2363384 Email -Kalinga2006@yahoo.Com		Invoice No. 1205-4	Dated 12-May-2017
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer TECHNO POWER ENGINEERING CO. TRANQUIL TOWERS NEAR COLLECTRATE SEAPORT AIRPORT ROAD KAKKANAD KOCHI-30 PH:9495212802		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	L&T TOD METER 3PHASE 4WIRE HT(NEW)	1 NO	31,440.00	NO		31,440.00
	VAT					4,558.80
	ROUND OFF					0.20
Total		1 NO				₹ 35,999.00

Amount Chargeable (In words) **INR Thirty Five Thousand Nine Hundred Ninety Nine Only** E. & O.E

Company's VAT TIN : 32071793062
Company's CST No. : 32071793062 C
Buyer's VAT TIN : 32151069742

TERMS & CONDITIONS
TAXES : VAT INCLUSIVE
PAYMENT : IMMEDIATE
VALIDITY OF RATES : 30 DAYS

for KALINGA DISTRIBUTORS
Authorised Signatory

This is a Computer Generated Invoice



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.org Email:vjcet@vjcet.org

PURCHASE ORDER

Ref.No: F1/2017/PO/ EEE1/07/amended

Date:23-01-2017

To

M/s Techno Power Engineering Company,
Tranquil Tower, Near Collectorate,
Sea port – Air Port Road,
Kakkanad, Kochi
9495212802, 9447322049

Sirs,

This has reference to your Quotation for Electrical Works for Solar Panel No TPEC-94/2016-17 dated 19-12-2016. We are pleased to release the Work Order in your favour along with the supply of materials / equipments as per specifications and in quantity as detailed below:

Sl. No	Specifications/Description of items	Rate/Unit		Quantity Ordered	Amount	
		Rs.	Ps.		Rs.	Ps.
1	Replacement of 125A SFU with 125A MCCB with shuntcoil and rotary handle in the existing panel (PSB Wing-B2) including supply of MCCB	9200.00		1 Set	9,200.00	
2	Supply and installation of Reverse power relay in DG CP including necessary control wiring	21500.00		2 Sets	43,000.00	
3	Supply and laying of 2x2.5Sqmm Cu. Ar. Cable through existing cable trench/ cable tray excluding civil works (approx length)	146.00		200 Mtrs	29,200.00	
4	Supply and providing end termination for the above cable	130.00		6 Nos	780.00	
5	Supply and replacing of the following in the existing HT Panel					
a	Bidirectional HT TOD meter, Class 0.2S	45000.00		1 No	45,000.00	
b	Class - 0.2S Cast Resin CTs	16000.00		3 Nos	48,000.00	
c	Class - 0.2 , 11KV/110V PT	32000.00		1 No	32,000.00	
6	Testing of above CT, PT and TOD meter from KSEB's testing lab including transportation	10000.00		1 (L.S)	10,000.00	
7	Preparation of drawings, getting approval from Electrical Inspectorate, arranging inspection, getting sanction order for energisation, related formalities with the Electrical Inspectorate including all incidental expences (All statutory fees shall be in the scope of client)	30000.00		1 (L.S)	30,000.00	
Total					2,47,180.00	
Discount 5%					12,359.00	
Net					2,34,821.00	

Terms and Conditions

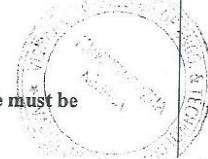
Taxes : Service Tax extra as applicable,

Payment : After Delivery and Installation

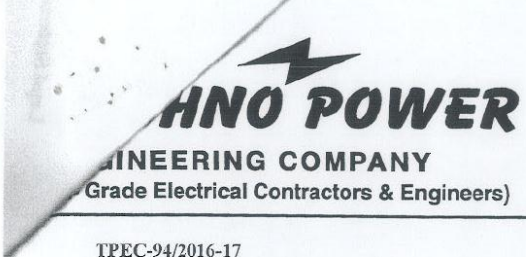
Item No 5.a) Subject to the change of Price

Special Condition – Relay, MCCB & TOD Meter should be L&T make, Cable must be Golster/V-Guard/Polycab

Warranty : 1 Year







Techno Power
ENGINEERING COMPANY
Grade Electrical Contractors & Engineers)

Tranquil Tower
Near Collectorate
Sea Port - Air Port Road
Kakkanad, Kochi - 30.
Ph : 0484 - 2421114
Mob : 94952 12802, 94473 22049
E-mail : technopower_engg@yahoo.co.in

TPEC-94/2016-17

19/12/2016

M/s.Viswajyothi College of Engineering & Technology,
Vazhakulam, Muvattupuzha

Sub:- Quotation for Electrical works for Solar Panel

SI No	Description	Qty	Unit	Rate	Amount
1	Replacement of 125A SFU with 125A MCCB with shuntcoil and rotary handle in the existing panel (PSB Wing-B2) including supply of MCCB	1	Set	9200.00	9200.00
2	Supply and installation of Reverse power relay in DG CP including necessary control wiring	2	Set	21500.00	43000.00
3	Supply and laying of 2x2.5Sqmm Cu. Ar. Cable through existing cable trench/ cable tray excluding civil works (approx length)	200	Mtr	146.00	29200.00
4	Supply and providing end termination for the above cable	6	Nos	130.00	780.00
5	Supply and replacing of the following in the existing HT Panel				
a	Bidirectiona HT TOD meter, Class 0.2S <i>Substated to be done</i>	1	Nos	45000.00	45000.00
b	Class - 0.2S Cast Resin CTs <i>pic</i>	3	Nos	16000.00	48000.00
c	Class - 0.2 , 11KV/110V PT	1	Nos	32000.00	32000.00
6	Testing of above CT, PT and TOD meter from KSEB's testing lab including transportation	1	LS	10000.00	10000.00
7	Preparation of drawings, getting approval from Electrical Inspectorate, arranging inspection, getting sanction order for energisation, related formalities with the Electrical Inspectorate including all incidental expences (All statutory fees shall be in the scope of client)	1	LS	30000.00	30000.00
TOTAL					247180.00

(Rupees Two Lakh Forty Seven Thousand One Hundred and Eighty Only)

Note

Service tax will be extra as applicable
All Statutory fee shall be paid by you
Civil works not included in the scope of work

Thanking you
yours faithfully
for Techno Power Engg. Co.

Proprietor

*Delby, MCCB & TOD meter - L & T make
Cable - Glenstar / V-Guard / Polycab*

*5% discount on
total sum*

[Signature]

work order can be submitted

[Signature]

9-1-17



Viswajyothi College of Engineering and Technology
Vazhakulam, Muvattupuzha, Ernakulam, Ernakulam
Bank Payment
Engineering College

Voucher No : 299 1344

Date : 12/12/2017

South Indian Bank A/c No. 1199

Sungrace Energy Solutions Pvt. Ltd

SINo	Particulars	Description	Amount
1	Sungrace Energy Solutions Pvt. Ltd	Final Settlement of erection and installing of 50KWP solar energy grid as per bill no. ANG/16-17/009 & bill no. 3 dt 30-3-17 by NEFT Ch. No. 445273	578,501.00
Total :			578,501.00

Cheque/DD/Online Banking No : 445273

Drawn On : 12/12/2017

SIB 1199

Payee Name : Sungrace Energy Solutions Pvt. Ltd

Rs. : 578,501.00

Amount In Words : Five Lakh Seventy Eight Thousand Five Hundred One Indian Rupees Only

adstf106

Prepared By

Reviewed By

Checked By

Approved By

Received by

Receiver's
Signature



Viswajyothi College of Engineering and Technology
Engineering College
JOURNAL VOUCHER

Voucher No : 40

Date : 12/12/2017

Sungrace Energy Solutions Pvt. Ltd

SINo	Ledger	Description	Debit	Credit
1	Sungrace Energy Solutions Pvt. Ltd		1581980.00	.00
2	Advance Capital	Advance paid to Sun Grace Energy on 30-9-16 & 14-3-17 returned	.00	1581980.00
Total :			1,581,980.00	1,581,980.00

adstf106

Prepared By

Checked By



Viswajyothi College of Engineering and Technology
Engineering College
JOURNAL VOUCHER

Voucher No : 39

Date : 12/12/2017

Sungrace Energy Solutions Pvt. Ltd

SINo	Ledger	Description	Debit	Credit
1	Solar Power Grid	Purchase of 50KWp solar energy Device Grid Connect as per Inv. No. ANG/16-17/009 dt 25-3-17 and erection, commissioning & installation service as per bill no. 3 dt 30-3-17 due to Sungrace Energy	2163960.00	.00
2	Sungrace Energy Solutions Pvt. Ltd		.00	2160481.00
3	TDS A/c		.00	3479.00
Total :			2,163,960.00	2,163,960.00

adstf106

Prepared By

Checked By



VISWAJYOTHI
COLLEGE OF ENGINEERING & TECHNOLOGY
Approved by AICTE New Delhi & Affiliated to APJ Abdul Kalam Technological University

Vazhakulam P.O., Muvattupuzha
Ernakulam Dist., Kerala - 686 670
Tel: 0485 2262211 / 44
Email: vjcet@vjcet.org
www.vjcet.org



SUNGRACE ENERGY SOLUTIONS PVT. LTD.
MC ROAD, ANGAMALY, ERNAKULAM DISTRICT, KERALA-683572
PH: 0484-2453548

SUN/MIS/114/17-18

14-08-2017

To,

Fr. Francis Alappatt, Manager
Viswajyothi College of Engineering & technology
Vazhakulam P O, Muvattupuzha,
Ernakulam, Kerala - 686 670

Dear Father,

We have successfully commissioned the 50 KWp solar On-Grid Project at your college and you have been using the solar power since commissioning.

We now request you to kindly issue the balance amount of the project as per the payment terms mentioned below.

1. Net Amount payable : Rs 21,63,960/-
2. Amount received : Rs 15,81,980/-

Balance Amount receivable: Rs 5,81,980/-

BANK DETAILS

A/C NAME	SUNGRACE ENERGY SOLUTIONS PVT LTD
BANK	CANARA BANK
BRANCH	NALLAKUNDA, HYDERABAD
A/C NO	2540261005124
RTGS	CNRB0002540
PAN	AFCS7221P

Thanks and Regards

Shimmy Davis
Shimmy Davis
Accounts Manger



578521

Head Office: F-4, Road No: 12, IDA, NACHARAM, Hyderabad - 500 076 (AP) India.
Ph. +91-40-2715 7893-95, Fax: 2715 7893.



Viswajyothi College of Engineering and Technology
Vazhakulam, Muvattupuzha, Ernakulam, Ernakulam
Bank Payment
Engineering College

Voucher No : 238 978

Date : 30/09/2016

South Indian Bank A/c No. 1199

Sungrace Energy Solutions Pvt Ltd

SlNo	Particulars	Description	Amount
1	Advance Capital	Advance for the installation of Solar power energy panel at VJCET campus- paid to Sungrace energy solutions pvt ltd	1,081,980.00
Total :			1,081,980.00

Cheque/DD/Online Banking No : 209436

Drawn On : 30/09/2016

SIB

Payee Name : Sungrace Energy Solutions Pvt Ltd

Rs. : 1,081,980.00

Amount In Words : Ten Lakh Eighty One Thousand Nine Hundred Eighty Indian Rupees Only

Administrator

Prepared By

Reviewed By

Checked By

Approved By

Received by

Receiver's
Signature



VISWAJYOTHI

COLLEGE OF ENGINEERING & TECHNOLOGY

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

Vazhakulam P.O., Muvattupuzha
Ernakulam Dist., Kerala - 686 670
Tel: 0485 2262211 / 44
Email: vjcet@vjcet.org
www.vjcet.org



Solar Connect- work order

4)	Specification and technical compliance	Technical compliance required by MNRE for Grid connected Solar Rooftop Power plant programme, and as required by ANERT for the implementation of "Solar Connect" Programme.
5)	Cost of supply of system components	35,26,500
6)	Cost of installation Testing & commissioning of the system	2,00,000 (This is a part of the cost quoted for the standard installation by the agency)
7)	Cost of additional customisation if required based on the site conditions, if any	40,000
8)	Total cost of the system	37,66,500
9)	Project completion Time Line	Maximum 60 days from the date of this work order
10)	Warranty conditions	5 years for whole system. The module is warranted for 90% of the rated output at the end of 10 years and 80% at the end of 25 years
11)	Payment terms	50% on Order finalization 40 % on Delivery of Material 10 % after Installation testing and commissioning

I also undertake to pay the cost of the Solar Power Plant as per mutually agreed payment terms mentioned above.
I am willing to give authorisation for collecting the subsidy amount due to me, from ANERT.

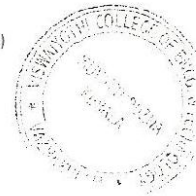
Date: 09-9-2015

Signature

Name of beneficiary

Encl.: 1. Material list agreed by Beneficiary

2. Form 16 (certificate of Ownership) -For transportation of goods to the customer premises (if required)





BOQ of 50 KW			
S No	Particulars	Specification	Quantity
1	Solar Modules	250Wp	200
2	PCU	Powador 60.0TL3, 415V AC	1
3	Sc 4 Sq mm	Red-Copper, Flexible.	360 Mts
4	Sc 4 Sq mm	Black-Copper, Flexible.	360 Mts
5	Sc 4 Sq mm	Green-Copper, Flexible.	180 Mts
6	4c 50 Sq mm	Aluminum Cable, Flexible.	10 Mts
7	4c 35sq mm	Copper Flexible Cable	15 mts
8	MC 4 Connectors	Cable Connectors	25 Pairs
9	PVC pipes	40 mm * 10 feet	50
10	" T " Bends	40 mm	30
11	" L " Bends(short)	40 mm	80
12	Long Bends	40 mm	20
13	Earthing Kits		5 No's
14	Lighting Arrester	Copper	4 No's
15	Cable Tray	GI	10 Mts (4 No's)
16	ACDB With Energy Meter		1
17	Structure		
18	Base Shadles(MS)	40 mm	2 packs
19	4.0 Sq mm Lugs	Connecting type lugs	20 No's
20	35 Sq mm Lugs	Ring Type-Copper	10 No's
21	35 Sq mm Lugs	Pin type-Copper	10 No's
22	50 Sq mm Lugs	Ring Type-Copper	10 No's
23	50 Sq mm Lugs	Pin type-Copper	10 No's
24	Cable ties	300 mm	10 Packets
25	Ferrules - 4 Sq mm	Numbers (0-9)	1 Packet
26	Ferrules - 35 Sq mm	Letter R	1 Packet
27	Ferrules - 35Sq mm	Letter Y	1 Packet
28	Ferrules - 35 Sq mm	Letter B	1 Packet
29	Ferrules - 35Sq mm	Letter N	1 Packet
30	Ferrules - 50 Sq mm	Letter R	1 Packet
31	Ferrules - 50 Sq mm	Letter Y	1 Packet
32	Ferrules - 50 Sq mm	Letter B	1 Packet
33	Ferrules - 50 Sq mm	Letter N	1 Packet
34	Insulation tape	Green	5
35	Insulation tape	Red & Yellow	10
36	Insulation tape	Black Colour	10
37	Heat Sleeve - 4 Sq mm	Red, & Black Colour	3 Mts
38	Heat Sleeve - 35 Sq mm	R,Y,B,N Colour	1.5 Mts
39	Heat Sleeve - 50 Sq mm	R,Y,B,N Colour	1.5 Mts



Viswajyothi College of Engineering and Technology
Vazhakulam, Muvattupuzha, Ernakulam, Ernakulam
Bank Payment
Engineering College

Voucher No : 479

Date : 14/03/2017

South Indian Bank A/c No. 1199

Sungrace Energy Solutions Pvt. Ltd.

SINo	Particulars	Description	Amount
1	Advance Capital	Advance payment for the installation work of 50 KWP solar project at our campus by RGS Ch. No. 56115	500,000.00
Total :			500,000.00

Cheque/DD/Online Banking No : 56115
SIB 1199

Drawn On : 14/03/2017

Payee Name : Sungrace Energy Solutions Pvt. Ltd.

Rs. : 500,000.00

Amount In Words : Five Lakh Indian Rupees Only

adstf106

Prepared By

Reviewed By

Checked By

Approved By

Received by

Receiver's
Signature



VISWAJYOTHI

COLLEGE OF ENGINEERING & TECHNOLOGY

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

Vazhakulam P.O., Muvattupuzha
Ernakulam Dist., Kerala - 686 670
Tel: 0485 2262211 / 44
Email: vjcet@vjcet.org
www.vjcet.org



SUNGRACE

SUNGRACE ENERGY SOLUTIONS PVT. LTD.

MC ROAD, ANGAMALY, ERNAKULAM DISTRICT, KERALA-683572

PH: 0484-2453548

23-02-2017

To,
Director,
Viswajyothi Engineering College,
Vazhakulam

Dear Sir,

We would like to inform you that the Installation work of 50 kWp Solar Project at Viswajyothi Engineering college, Vazhakulam is completed.

Please issue the balance 50 % of the Total contacted value of the project as per the payment terms mentioned below.

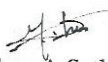
- | | |
|---|------------------|
| 1. Total project Cost | : Rs 37,66,500/- |
| 2. Amount payable after Subsidy | : Rs 21,63,960/- |
| 3. 50% Advance received : | Rs.10,81,980/- |
| (Vide cheque No. 209436 dated 28-09-2016) | |

Balance Amount receivable 10,81,980

BANK DETAILS

A/C NAME ; SUNGRACE ENERGY SOLUTIONS PVT LTD
BANK ; CANARA BANK
BRANCH ; NALLAKUNDA, HYDERABAD
A/C NO ; 2540261005124
RTGS ; CNRB0002540
PAN ; AFCS7221P

Thanks and Regards


Midhun A Sathyan
Project Engineer - PV Solar
+91-9946656961



Head Office: F-4, Road No: 12, IDA, NACHARAM, Hyderabad - 500 076 (AP) India.
Ph. +91-40-2715 7893-95, Fax: 2715 7893.



VISWAJYOTHI

COLLEGE OF ENGINEERING & TECHNOLOGY

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

Vazhakulam P.O., Muvattupuzha
Ernakulam Dist., Kerala - 686 670
Tel: 0485 2262211 / 44
Email: vjcet@vjcet.org
www.vjcet.org



15 YEARS OF PV EXCELLENCE



An ISO 9001 Certified Company



INVOICE

SUNGRACE ENERGY SOLUTIONS PVT. LTD., F-4, ROAD NO.12, I D A NACHARAM HYDERABAD - 500 076 CIN: U40109AP1999PTC031653 E-Mail : admin@sungrace.net		Invoice No. 3	Dated 30-Mar-2017
Consignee Vishwa Jyothi Engg. College Fr Francis Alappat, Manager, Vazhakulam, Ernakulam, Kerala		Delivery Note	Mode/Terms of Payment Immediately
Buyer (if other than consignee) Vishwa Jyothi Engg. College Fr Francis Alappat, Manager, Vazhakulam, Ernakulam, Kerala		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Erection, Commissioning & Installation Services For 50 KWp Solar Energy Device - Grid Connect				1,73,913.00
	Service Tax Liability			15 %	26,087.00
Total					₹ 2,00,000.00

Amount Chargeable (in words)
Rupees Two Lakh Only

Company's VAT TIN : 36360160200
Company's CST No. : 36360160200
Company's PAN : AAFC57221P

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

for SUNGRACE ENERGY SOLUTIONS PVT. LTD.,
Hyderabad

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

725-3479



Phone: 0484 - 2453548, 3254881
E mail: admin@sungrace.net
TIN: 32150830678
CST: 32150830678 C

SUNGRACE ENERGY SOLUTIONS PVT. LTD
M.C ROAD, ANGAMALY - 683 572
Head Office - F-4, Road No 12, IDA Nacharam, Hyderabad

The Kerala Value Added Tax Rules 2005/FORM NO.8B

Invoice No ANG/16-17/009
Date :25.03.2017

Sold To Manger
Viswajyothi College of Engineering and Technology
Vazhakulam
Ernakulam Dist
PH:9946936642

Sl: No:	Description of Goods	Qty:	Rate	Gross Amount	Vat %	Vat	Net: Amount:
1	50 KWP Solar Energy Device - Grid connect	1	3,531,189.00	3,531,189.00	1	35,311.89	3,566,500.89
	<u>Less</u> ANERT SUBSIDY MNRE SUBSIDY						500,000.00 1,102,540.00
	Total:	1		3,531,189.00		35,311.89	1,963,960.89
						Less: Round off	(0.85)
E & OE	Amount Receivable						1,963,960.00

Rupees Nineteen Lakhs sixty Three Thousand Nine Hundred and Sixty only
All transactions are subject to our conditions of sale.

For Sungrace Energy Solutions (P) Ltd
Authorised Signatory



3

Phone: 0484 - 2453548, 3254881
E mail: admin@sungrace.net

TIN: 32150830678
CST: 32150830678 C

SUNGRACE ENERGY SOLUTIONS PVT. LTD
M.C ROAD, ANGAMALY - 683 572

Head Office - F-4, Road No 12, IDA Nacharam, Hyderabad

The Kerala Value Added Tax Rules 2005/FORM NO.8B

Invoice No ANG/16-17/009A

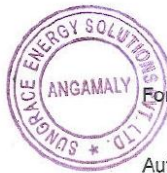
Date :25.03.2017

Sold To The Manger
Viswajyothi College of Engineering and Technology
Vazhakulam
Ernakulam Dist
PH:9946936642

Sl: No:	Description of Goods	Qty:	Rate	Gross Amount	Vat %	Vat	Net: Amount:
1	50 KWP Solar Energy Device - Grid connect (Additional Cost)	1	39,604.00	39,604.00	1.00	396.04	40,000.04
Total:		1		39,604.00		396.04	40,000.04
				Less: Round off		(0.04)	
E & OE	Amount Receivable			:	40,000.00		

Rupees Forty Thousand only

All transactions are subject to our conditions of sale.



For Sungrace Energy Solutions (P) Ltd

Authorised Signatory



Viswajyothi College of Engineering and Technology
Vazhakulam, Muvattupuzha, Ernakulam, Ernakulam
Bank Payment
Engineering College

Voucher No : 277 1297

Date : 27/11/2017

South Indian Bank A/c No. 1199

Techno Power Engineering Co.

SINo	Particulars	Description	Amount
1	Techno Power Engineering Co.	Final Settlement amount for the supply and Installation of Solar Power grid as per Invoice No. 03/2017-18 dt 22-4-17 by Ch. No. 345699	51,018.00
Total :			51,018.00

Cheque/DD/Online Banking No : 364599

Drawn On : 27/11/2017

SIB 1199

Payee Name : Techno Power Engineering Co.

Rs. : 51,018.00

Amount In Words : Fifty One Thousand Eighteen Indian Rupees Only

adstf106

Prepared By

Checked By

Received by

Reviewed By

Approved By

Receiver's
Signature



Viswajyothi College of Engineering and Technology
Engineering College
JOURNAL VOUCHER

Voucher No : 34

Date : 27/11/2017

SINo	Ledger	Description	Debit	Credit
1	Techno Power Engineering Co.	Advance Settlement of Solar Power grid	200000.00	.00
2	Advance Capital		.00	200000.00
Total :			200,000.00	200,000.00

adstf106

Prepared By

Checked By

K. S. S. S. S.



SL.No.

Date: 3/10/2017

Application for Sanction Order

May I request you to kindly grant permission/accord sanction for a sum of Rs. Rs. 55646/-
(Rupees Fifty five thousand six hundred forty six) 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)

Rs. 55646/- may be passed and paid in favour of M/s
Technopower Engg. Co. as per invoice No: 03/2017-18 dtd. 22.4.17
towards the Grid connection works of Solar power project of Sokkup.
Rs. 20,000/- (Twenty lakh) had been paid as part payment and
the remaining amount of Rs. 55646/- may be paid. The
work has been completed in all aspects.
ie $255646 - 200000 = \text{Rs. } 55646/-$

Recommended by HOD

Paul Antony
03/11/17

Yours faithfully,

Name & Signature of staff

Sabin Va Liamattam
Instructor Grade 1 BSL

Sanctioned by :

[Signature]
Principal
Seal & Signature

[Signature]
Director
Seal & Signature

[Signature]
Manager
Seal & Signature

Forwarded to AO/ FO for necessary action.



TECHNO POWER ENGINEERING CO.

Tranquil Tower, Near Collectorate,
Sea Port - Air Port Road,
Kakkanad, Kochi - 30.

A - GRADE ELECTRICAL CONTRACTORS & ENGINEERS

Ph : 0484 2421114
TIN : 32151069742
ST Code : AJEPD3876EST001

THE KERALA VALUE ADDED TAX RULES - 2005
FORM NO. 8CA
(For presumptive Tax & Compounded Tax Payers only)
[See rule 58 (10)]
INVOICE FOR WORKS CONTRACT

M/s.Viswajyothi College of Engineering & Technology,
Vazhakulam, Muvattupuzha
WO No. F1/2017/PO/EEE1/07/171 Dated 16-01-2017

Invoice No. 03/2017-18
Date : 22/4/2017

SI No	Description	Qty	Unit	Rate	Amount
1	Replacement of 125A SFU with 125A MCCB with shuntcoil and rotary handle in the existing panel (PSB Wing-B2) including supply of MCCB	1	Set	9200.00	9200.00
2	Supply and installation of Reverse power relay in DG CP including necessary control wiring	2	Set	21500.00	43000.00
3	Supply and laying of 2x2.5Sqmm Cu. Ar. Cable through existing cable trench/ cable tray excluding civil works	175	Mtr	146.00	25550.00
4	Supply and providing end termination for the above cable	6	Nos	130.00	780.00
5	Supply and replacing of the following in the existing HT Panel				
a	Bidirectional HT TOD meter, Class 0.2S	1	Nos	45000.00	45000.00
b	Class - 0.2S Cast Resin CTs	3	Nos	16000.00	48000.00
c	Class - 0.2, 11KV/110V PT	1	Nos	32000.00	32000.00
6	Testing of above CT, PT and TOD meter from KSEB's testing lab including transportation	1	LS	10000.00	10000.00
	Preparation of drawings, getting approval from Electrical Inspectorate, arranging inspection, getting sanction order for energisation, related formalities with the Electrical Inspectorate including all incidental expences (All statutory fees shall be in the scope of client)	1	LS	30000.00	30000.00
	TOTAL				243530.00
	Less Discount @ 5%				12176.50
	Net Total				231353.50
	Service Tax @9.8%				22672.64
	SWACHH BHARAT CESS @ 0.35% of Total bill amount				809.74
	KRISHI KALYAN CESS @ 0.35% of Total bill amount				809.74
	GRAND TOTAL				255645.62
	Rounded To				255646.00
	(Rupees Two Lakh Fifty Five Thousand Six Hundred and Forty Six Only)				

For Techno Power Engineering Co
Authorised Signatory

Submitted

Date 11-5-2017

I request you to kindly grant permission/sanction

2) to attend a seminar/workshop/avail vacation

1) to purchase/get the following items/travelling

expense to / expenses incurred for Bill No. Rs. 255646/- in favour of M/s Technop
Kroy. Co. for grid connection of the solar. The final energisation
order from the Electrical Department is pending. So an amount of
Rs. 200000/- [Two lakh] may be paid and the remaining be kept
pending until the final completion of the work.

Duty Leave/Registration fee may also be permitted

Submitted By Saba Vaidyanathan
(Name & Designation) I Grade Instructor
ECE Department

Recommended by :

Principal :

Director :

Manager :

For Administrative Office



SREE GANGA ELECTRICALS

10/322 Mylaadum Kunnu, Avanoor Post,
Mundur, Trichur, Kerala - 680 547,
TIN : 32080733212
PH : 0487 2211916, 9388535237

E-Mail : sree_ganga@rediffmail.com sreegangaele.2011@gmail.com

QUOTATION NO
SGE/Q/307 (A) - 2016-2017
Date : 21-03-2017

TO

M/s. Techno Power Engineering Company ,
Kakkanad, Ernakulam
Kerala.

Sir,

per direct discussion held as referred above regarding enquiry of Cast Resin 11 KV CT PT .
we here by quote our lowest price for the product with details below.

		<u>Amount</u>	
11 KV HT CT PT			
CT Ratio : 20/5 10VA CI:0.2S	15000 x 3 Nos	45000.00	Each
PT Ratio : 11 KV /110V, 25VA , CI : 0.2	31000 x 1 No	<u>31000.00</u>	"
		76000.00	
	Tax 14.5%	<u>11020.00</u>	
		<u>87020.00</u>	

Payment	50% Advance Balance Against delivery
Sales Tax	Including
Delivery	2 Weeks
Packing & Forward Charge	Extra
Validity of quotation	30 Days

Yours truly

For SREE GANGA ELECTRICALS

MANAGER



PROFORMA INVOICE

KALINGA DISTRIBUTORS 66/3895A, SNK CHAMBERS DORAISWAMY IYER ROAD KOCHI -35 PH: 0484- 2363322,0484-2363384 Email -Kalinga2006@yahoo.Com		Invoice No.		Dated	
		1205-4		12-May-2017	
Buyer TECHNO POWER ENGINEERING CO. TRANQUIL TOWERS NEAR COLLECTRATE SEAPORT AIRPORT ROAD KAKKANAD KOCHI-30 PH:9495212802		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	L&T TOD METER 3PHASE 4WIRE HT(NEW)	1 NO	31,440.00	NO		31,440.00
	VAT ROUND OFF					4,558.80 0.20
Total		1 NO				₹ 35,999.00

Amount Chargeable (in words) E & O.E
 INR Thirty Five Thousand Nine Hundred Ninety Nine Only

Company's VAT TIN : 32071793062
 Company's CST No. : 32071793062 C
 Buyer's VAT TIN : 32151069742

TERMS & CONDITIONS
 TAXES : VAT INCLUSIVE
 PAYMENT : IMMEDIATE
 VALIDITY OF RATES : 30 DAYS

for KALINGA DISTRIBUTORS
 Authorised Signatory

This is a Computer Generated Invoice



Viswajyothi College of Engineering and Technology
Vazhakulam, Muvattupuzha, Ernakulam, Ernakulam
Bank Payment
Engineering College

Voucher No : 268 *1298* Date : 22/11/2017
South Indian Bank A/c No. 1199
Techno power Engineering Company

SINo	Particulars	Description	Amount
1	Techno Power Engineering Co.	Regularisation of Solar Panel, Preparation of drawings, getting approval fro Electrical Inspectorate, arranging Inspection, getting sanction order as per Inv. No. TPEC/GST/05/17-18 by Ch. No. 345688	30,780.00
Total :			30,780.00

Cheque/DD/Online Banking No : 345688
SIB 1199

Drawn On : 22/11/2017

Payee Name : Techno power Engineering Company

Rs. : 30,780.00

Amount In Words : Thirty Thousand Seven Hundred Eighty Indian Rupees Only

adstf106

Prepared By

Reviewed By

Checked By

Approved By

Received by

Receiver's
Signature



Viswajyothi College of Engineering and Technology
Engineering College
JOURNAL VOUCHER

Voucher No : 32

Date : 16/09/2017

Techno Power Engineering Company

SINo	Ledger	Description	Debit	Credit
1	Solar Power Grid	Regularisation of Solar Panel, Preparation of drawings, getting approval fro Electrical Inspectroate, arranging Inspection, getting sanction order as per Inv. No. TPEC/GST/05/17-18	33630.00	.00
2	Techno Power Engineering Co.		.00	30780.00
3	TDS A/c		.00	2850.00
Total :			33,630.00	33,630.00

adstf106

Prepared By

Checked By



Tax Invoice

TECHNOPOWER ENGINEERING COMPANY

Tranquil Towers
Seaport - Airport Road, Near Collectorate,
Kakkanad, Kochi - 682 030

GSTIN: 32AJEPD3876E1ZK

PAN: AJEPD3876E

Phone No: 0484-2421114, 9447322049

E-mail: tpec2001@gmail.com

W.O.No: F1/2017/PO/EEE1/07

Invoice No: TPEC/GST/05/17-18

W.O Date: 23-1-2017

Invoice Date: 16/9/2017

Details of Receiver

Name: M/s.Viswajyothi College of Engineering & Technology,
Address: Vazhakulam, Muvattupuzha
GSTIN:

S.No	Description of Service	SAC Code	Qty	Rate Per Quantity	Total	Discount	Taxable value
1	Preparation of drawings, getting approval from Electrical Inspectorate, arranging inspection, getting sanction order for energisation, related formalities with the Electrical Inspectorate including all incidental expences (All statutory fees shall be in the scope of client) for Solar Panel (Regulation)	995461	1 LS	28500.00	28500.00		28500.00
	Total						28500.00
	CGST @ 9%						2565
	SGST @ 9%						2565
	Net Total						33630.00

Total in words: Thirty Three Thousand Six Hundred and Thirty only

*Certified the work has been completed
8/9/17
Indranil K. K*

Authorized Signatory

for payment
Indranil K. K



*705-2850
2445*

30780

*2 Arulom
11/11/17
HOD (E)*



TPEC-48/2015-16

7/8/2015

M/s. Viswajyothi College of Engineering & Technology,
Vazhakulam, Muvattupuzha

Sub:- Revised Quotation for Laisoning Works

1	Preparation of drawings, getting approval, arranging inspection and getting energisation sanction from Electrical Inspectorate. (Excluding statutory fees)	1	LS	30000.00	30000.00
Less discount @5%					1500.00
TOTAL					28500.00

Payment :30% - Advance, 60% against supply & balance against commissioning
Service tax will be extra.

Thanking you
yours faithfully
for Techno Power Engg. Co.

Proprietor

Paul Antony
03/10/15
140 DCE



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

Bank Payment

Engineering College

Voucher No : 51 *203*

Date : 26/05/2017

South Indian Bank A/c No. 1199

Techno Power Engineering Co.

SINo	Particulars	Description	Amount
1	Advance Capital	Advance payment for the installation of MCCB for the grid connection of solar panel as per Inv. No. 3/17-18 dt 22-4-17 by Ch. No. 572349	200,000.00
2	Techno Power Engineering Co.	Amount paid for the supply and providing wall mounting type cubical meter board as per bill no. 2/17-18 dt 22-4-17	30,380.00
Total :			230,380.00

Cheque/DD/Online Banking No : 572349

Drawn On :

SIB 1199

Payee Name :

Rs. : 230,380.00

Amount In Words : Two Lakh Thirty Thousand Three Hundred Eighty Indian Rupees Only

acstf106

Prepared By *ke*

Reviewed By

Checked By

Approved By

Received by *Subin*

Receiver's
Signature



Invoice No. ME2C2238
Ref. No.

Dated 27-Nov-2020

MATHA AGENCIES 20-21
MC Road, 130 Junction
Muvattupuzha, Ernakulam
GSTIN/UIN: 32AAGPO8316H1ZR
State Name : Kerala, Code : 32
Contact : 0485-2961849, 9446431849
E-Mail : mathaagencies@hotmail.com

Tax Invoice

Party : **Viswajyothi Engineering College**
Vazhakulam
State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Amount
1	JBIGRY-LFLDSL100XC Jaquar LED Flood Light 100W Wh	9405	12 %	1 Nos	6,194.69
	CGST				371.68
	SGST				371.68
	Kerala Flood Cess				61.95
Total				1 Nos	₹ 7,000.00

Amount Chargeable (in words)

INR Seven Thousand Only

E. & O E

Company's PAN : AAGPO8316H

Company's Bank Details

Bank Name : Dhanlaxmi Bank

A/c No. : 013510100000097

Branch & IFS Code: Muvattupuzha & DLXB0000135

Declaration

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

for MATHA AGENCIES 20-21

Authorised Signatory

This is a Computer Generated Invoice





VISWAJYOTHI

COLLEGE OF ENGINEERING & TECHNOLOGY

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

Vazhakulam P.O., Muvattupuzha
Ernakulam Dist., Kerala - 686 670
Tel: 0485 2262211 / 44
Email: vjcet@vjcet.org
www.vjcet.org



Invoice No. ME2C2291
Ref. No.

Dated 2-Dec-2020

MATHA AGENCIES 20-21
MC Road, 130 Junction
Muvattupuzha, Ernakulam
GSTIN/UIN: 32AAGPO8316H1ZR
State Name : Kerala, Code : 32
Contact : 0485-2961849, 9446431849
E-Mail : mathaagencies@hotmail.com

Tax Invoice

Party : **Viswajyothi Engineering College**
Vazhakulam
State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Amount
1	JBIGRY-LFLDSL100XC Jaquar LED Flood Light 100W Wh	9405	12 %	1 Nos	6,194.69
	SGST				371.68
	CGST				371.68
	Kerala Flood Cess				61.95
Total				1 Nos	₹ 7,000.00

Amount Chargeable (in words)

INR Seven Thousand Only

E. & O.E

Company's PAN : **AAGPO8316H**

Company's Bank Details

Bank Name : Dhanlaxmi Bank

A/c No. : 013510100000097

Branch & IFS Code: Muvattupuzha & DLXB0000135

Declaration

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

for **MATHA AGENCIES 20-21**

Authorised Signatory

This is a Computer Generated Invoice



Invoice No. **ME2C2129**
Ref. No.

Dated 17-Nov-2020

MATHA AGENCIES 20-21
MC Road, 130 Junction
Muvattupuzha, Ernakulam
GSTIN/UIN: 32AAGPO8316H1ZR
State Name : Kerala, Code : 32
Contact : 0485-2831849, 9446431849
E-Mail : mathaagencies@hotmail.com

Tax Invoice

Party : **Viswajyothi Engineering College**
Vazhakulam
State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Amount
1	LFLD04S030XC Jaquar LED Flood Light 30W White SGST CGST Kerala Flood Cess Round Off Less :	94054090	1 Nos	1,681.42 100.89 100.89 16.81 (-)0.01
	Total		1 Nos	₹ 1,900.00

Amount Chargeable (in words)

INR One Thousand Nine Hundred Only

Company's PAN : AAGPO8316H

Company's Bank Details

Bank Name : Dhaniaxmi Bank

A/c No. : 013510100000097

Branch & IFS Code: Muvattupuzha & DLXB0000135

Declaration

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

for MATHA AGENCIES 20-21

Authorised Signatory

This is a Computer Generated Invoice



Diocesan Technical Educational Trust

Bishops House, Kothamangalam, Ernakulam, Kerala, E-Mail : vjcet@vjcet.org

BANK PAYMENT

Voucher No 82
South Indian Bank 1120

Date 30-Aug-2019

Sl No	Particulars	Description	Amount
1	Electrical Fittings	Purchase Luker LED Tube from Matha Agencies as per Invoice No. 49 & 26	79,499.00
TOTAL			79,499.00

Cheque/DD/Online Banking No. : 01008117 Drawn On : 30-Aug-2019
Account No : South Indian Bank 1120
Rs. : 79,499.00
Amount In Words : INR Seventy Nine Thousand Four Hundred Ninety Nine Only

Prepared
MANAGER

FO

TREASURER

Received by

Receiver's
Signature

Invoice No. 49
Ref. No.

Dated 22-Aug-2019

Matha Agencies
MC Road, 130 Junction
Muvattupuzha, Ernakulam
Kerala - 686673, India
GSTIN/UIN: 32AAGPO8316H1ZR
State Name : Kerala, Code : 32
Contact : 0485-2831849, 9446431849
E-Mail : mathaagencies@hotmail.com

Tax Invoice

Party : **Viswajyothi Engineering College**
Vazhakulam
Kerala, India
State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	GST Rate	KFC Rate	Quantity	Amount
1	LT520WH Luker LED Tube 20W 4FT WH	9405	12 %	1 %	250 Nos	58,627.50
	SGST					3,517.65
	CGST					3,517.65
	<i>Kerala Flood Cess</i>					586.28
	<i>Round Off</i>					(-)0.08
	Less :					
	Total				250 Nos	₹ 66,249.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Six Thousand Two Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	58,627.50	6%	3,517.65	6%	3,517.65	7,035.30
	Total		3,517.65		3,517.65	7,035.30

Tax Amount (in words) : INR Seven Thousand Thirty Five and Thirty paise Only

Company's PAN : AAGPO8316H

Company's Bank Details

Bank Name :

A/c No.

Branch & IFS Code:

Declaration

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

for Matha Agencies

Authorised Signatory

This is a Computer Generated Invoice

$$\frac{2185}{2831849}$$






Vazhakulam P.O., Muvattupuzha
Ernakulam Dist., Kerala - 686 670
Tel: 0485 2262211 / 44
Email: vjcet@vjcet.org
www.vjcet.org



Diocesan Technical Educational Trust

Bishops House, Kothamangalam, Ernakulam, Kerala, E-Mail : vjcet@vjcet.org

BANK PAYMENT

Voucher No 50
South Indian Bank 1120

Date 8-Aug-2019

[illegible]

Cheque/DD/Online Banking No.	: 01008096	Drawn On	: 8-Aug-2019
Account No	: South Indian Bank 1120		
Rs.	: 1,56,350.00		
Amount In Words	: INR One Lakh Fifty Six Thousand Three Hundred Fifty Only		

Prepared: Carlyle FO
MANAGER

TREASURER

Received by _____

Receiver's
Signature



VISWAJYOTHI

COLLEGE OF ENGINEERING & TECHNOLOGY

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

Vazhakulam P.O., Muvattupuzha
Ernakulam Dist., Kerala - 686 670
Tel: 0485 2262211 / 44
Email: vjcet@vjcet.org
www.vjcet.org



ST. JOSEPH ELECTRICALS					
Aramana Complex					
Muvattupuzha					
PH:0485-2834623, 9447915473					
Viswajyothi College of Engineering & Technology					
Ledger Account					
Vazhakulam					
1-Jul-2019 to 23-Jul-2019					
Date	Particulars	Vch Type	Vch No.	Debit	Credit
16-7-2019	To Sales 12%	GSTN INV-2	987	23,850.00	
17-7-2019	To Sales 12%	GSTN INV-2	1004	25,175.00	
18-7-2019	To Sales 12%	GSTN INV-2	1008	25,175.00	
19-7-2019	To Sales 12%	GSTN INV-2	1012	25,175.00	
20-7-2019	To Sales 12%	GSTN INV-2	1018	25,175.00	
23-7-2019	To Sales 12%	GSTN INV-2	1032	31,800.00	
				1,56,350.00	
					1,56,350.00
	By Closing Balance			1,56,350.00	1,56,350.00





VISWAJYOTHI

COLLEGE OF ENGINEERING & TECHNOLOGY

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

Vazhakulam P.O., Muvattupuzha
Ernakulam Dist., Kerala - 686 670
Tel: 0485 2262211 / 44
Email: vjcet@vjcet.org
www.vjcet.org



Invoice No. 987
Ref. No.

Dated 16-Jul-2019

ST. JOSEPH ELECTRICALS

Aramana Complex
Muvattupuzha
PH:0485-2834623, 9447915473
GSTIN/UIN: 32AATFS3827L1ZO
State Name : Kerala, Code : 32

TAX INVOICE

Party : Viswajyothi College of Engineering & Technology
Vazhakulam
PAN/IT No :
State Name : Kerala, Code : 32
Place of Supply : Kerala

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20w Led Tube Set Tarange Philips	85395000	12 %	90 Nos	236.61	Nos		21,294.90
	Output SGST 6%					6 %		1,277.69
	Output CGST 6%					6 %		1,277.69
	Less : Round Off							(-)0.28
Total				90 Nos				₹ 23,850.00

Amount Chargeable (in words)

Indian Rupees Twenty Three Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85395000	21,294.90	6%	1,277.69	6%	1,277.69	2,555.38
Total	21,294.90		1,277.69		1,277.69	2,555.38

Tax Amount (in words) : Indian Rupees Two Thousand Five Hundred Fifty Five and Thirty Eight paise Only

Company's PAN : AATFS3827L

Company's Bank Details
Bank Name : State Bank of India- CA A/c
A/c No. : 35615186216
Branch & IFS Code: Muvattupuzha & SBIN0008652

Declaration

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

for ST. JOSEPH ELECTRICALS

Authorised Signatory

This is a Computer Generated Invoice



VISWAJYOTHI

COLLEGE OF ENGINEERING & TECHNOLOGY

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

Vazhakulam P.O., Muvattupuzha
Ernakulam Dist., Kerala - 686 670
Tel: 0485 2262211 / 44
Email: vjcet@vjcet.org
www.vjcet.org



Invoice No. 1004
Ref. No.

Dated 17-Jul-2019

ST. JOSEPH ELECTRICALS

Aramana Complex
Muvattupuzha
PH:0485-2834623, 9447915473
GSTIN/UIN: 32AATFS3827L1ZO
State Name : Kerala, Code : 32

TAX INVOICE

Party : Viswajyothi College of Engineering & Technology

Vazhakulam

PAN/IT No :

State Name : Kerala, Code : 32

Place of Supply : Kerala

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20w Led Tube Set Tarange Philips	85395000	12 %	95 Nos	236.61	Nos		22,477.95
	Output SGST 6%							1,348.68
	Output CGST 6%							1,348.68
	Less : Round Off							(-)0.31
Total				95 Nos				₹ 25,175.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Five Thousand One Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85395000	22,477.95	6%	1,348.68	6%	1,348.68	2,697.36
Total	22,477.95		1,348.68		1,348.68	2,697.36

Tax Amount (in words) : Indian Rupees Two Thousand Six Hundred Ninety Seven and Thirty Six paise Only

Company's PAN : AATFS3827L

Company's Bank Details

Bank Name : State Bank of India - CA A/c

A/c No. : 35615186216

Branch & IFS Code: Muvattupuzha & SBIN0006652

Declaration

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

for ST. JOSEPH ELECTRICALS

Authorised Signatory

This is a Computer Generated Invoice



Invoice No. 1008
Ref. No.

Dated 18-Jul-2019

ST. JOSEPH ELECTRICALS
Aramana Complex
Muvattupuzha
PH:0485-2834623, 9447915473
GSTIN/UIN: 32AATFS3827L1ZO
State Name : Kerala, Code : 32

TAX INVOICE

Party : **Viswajyothi College of Engineering & Technology**
Vazhakulam
PAN/IT No :
State Name : Kerala, Code : 32
Place of Supply : Kerala

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20w Led Tube Set Tarange Philips	85395000	12 %	95 Nos	236.61	Nos		22,477.95
	Output SGST 6%							1,348.68
	Output CGST 6%							1,348.68
	Less : Round Off							(-)0.31
Total				95 Nos				₹ 25,175.00

Amount Chargeable (in words)

E & O E

Indian Rupees Twenty Five Thousand One Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85395000	22,477.95	6%	1,348.68	6%	1,348.68	2,697.36
Total	22,477.95		1,348.68		1,348.68	2,697.36

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred Ninety Seven and Thirty Six paise Only**

Company's PAN : **AATFS3827L**

Company's Bank Details
Bank Name : **State Bank of India- CA A/c**
A/c No. : **35615186216**
Branch & IFS Code: **Muvattupuzha & SBIN0008652**

Declaration

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

for ST. JOSEPH ELECTRICALS

Authorized Signatory

This is a Computer Generated Invoice



Invoice No. 1012
Ref. No.

Dated 19-Jul-2019

ST. JOSEPH ELECTRICALS
Aramana Complex
Muvattupuzha
PH:0485-2834623, 9447915473
GSTIN/UIN: 32AATFS3827L1ZO
State Name : Kerala, Code : 32

TAX INVOICE

Party : Viswajyothi College of Engineering & Technology
Vazhakulam
PAN/IT No :
State Name : Kerala, Code : 32
Place of Supply : Kerala

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20w Led Tube Set Tarange Philips	85395000	12 %	95 Nos	236.61	Nos		22,477.95
	Output SGST 6%							1,348.68
	Output CGST 6%							1,348.68
	Less : Round Off							(-)0.31
Total				95 Nos				₹ 25,175.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Five Thousand One Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85395000	22,477.95	6%	1,348.68	6%	1,348.68	2,697.36
Total	22,477.95		1,348.68		1,348.68	2,697.36

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred Ninety Seven and Thirty Six paise Only**

Company's PAN : AATFS3827L

Company's Bank Details

Bank Name : State Bank of India- CA A/c

A/c No. : 35615186216

Branch & IFS Code: Muvattupuzha & SBIN0008652

for ST. JOSEPH ELECTRICALS

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice



Invoice No. 1018
Ref. No.

Dated 20-Jul-2019

ST. JOSEPH ELECTRICALS
Aramana Complex
Muvattupuzha
PH:0485-2834623, 9447915473
GSTIN/UIN: 32AATFS3827L1ZO
State Name : Kerala, Code : 32

TAX INVOICE

Party : Viswajyothi College of Engineering & Technology
Vazhakulam
PAN/IT No :
State Name : Kerala, Code : 32
Place of Supply : Kerala

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20w Led Tube Set Tarange Philips	85395000	12 %	95 Nos	236.61	Nos		22,477.95
	Output SGST 6%							1,348.68
	Output CGST 6%							1,348.68
	Less : Round Off							(-)0.31
Total				95 Nos				₹ 25,175.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Five Thousand One Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85395000	22,477.95	6%	1,348.68	6%	1,348.68	2,697.36
Total	22,477.95		1,348.68		1,348.68	2,697.36

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred Ninety Seven and Thirty Six paise Only**

Company's PAN : AATFS3827L

Company's Bank Details
Bank Name : State Bank of India- CA A/c
A/c No. : 35615186216
Branch & IFS Code: Muvattupuzha & SBIN0008652

Declaration

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

for ST. JOSEPH ELECTRICALS

Authorized Signatory

This is a Computer Generated Invoice



Vazhakulam P.O., Muvattupuzha
Ernakulam Dist., Kerala - 686 670
Tel: 0485 2262211 / 44
Email: vjcet@vjcet.org
www.vjcet.org



Invoice No. 1032
Ref. No.

Dated 23-Jul-2019

ST. JOSEPH ELECTRICALS
Aramana Complex
Muvattupuzha
PH:0485-2834623, 9447915473
GSTIN/UIN: 32AATFS3827L1ZO
State Name : Kerala, Code : 32

TAX INVOICE

Party : **Viswajyothi College of Engineering & Technology**
 Vazhakulam
 PAN/IT No :
 State Name : Kerala, Code : 32
 Place of Supply : Kerala

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20w Led Tube Set Tarange Philips	85395000	12 %	120 Nos	236.61	Nos		28,393.20
	Output SGST 6%							1,703.59
	Output CGST 6%							1,703.59
	Less : Round Off							(-)0.38
	Total			120 Nos				₹ 31,800.00

Amount Chargeable (in words)

F. & O.E.

Indian Rupees Thirty One Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85395000	28,393.20	6%	1,703.59	6%	1,703.59	3,407.18
Total	28,393.20		1,703.59		1,703.59	3,407.18

Tax Amount (in words) : **Indian Rupees Three Thousand Four Hundred Seven and Eighteen paise Only**

Company's PAN : AATFS3827L

Company's Bank Details

Bank Name : State Bank of India- CA A/c

A/c No. : 35615186216

Branch & IFS Code: Muvattupuzha & SBIN0008652

for ST. JOSEPH ELECTRICALS

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice



Diocesan Technical Educational Trust

Bishops House, Kothamangalam, Ernakulam, Kerala, E-Mail : vjcet@vjcet.org

BANK PAYMENT

Voucher No 89
South Indian Bank 1120

Date 3-Dec-2020

SI No	Particulars	Description	Amount
1	Electrical Fittings	Paid to Matha Agencies for JBI- GRY-LFL - LED Flood Light as per Invoice No. ME2C2238 , ME2C2291 ,ME2C2129	15,900.00
TOTAL			15,900.00

Cheque/DD/Online Banking No. : 01029819 Drawn On : 3-Dec-2020
Account No : South Indian Bank 1120
Rs. : 15,900.00
Amount In Words : INR Fifteen Thousand Nine Hundred Only

Prepared

MANAGER

FO

TREASURER

Received by

Receiver's
Signature