

KASC SFC 2016-17
Shah Marketing Corporation
 Ledger Account

1-Apr-2016 to 31-Mar-2017

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
13-7-2016	Dr Electricals & Fittings	Journal	227		6,600.00
21-7-2016	Dr Electricals & Fittings	Journal	251		8,700.00
12-8-2016	Dr Electricals & Fittings	Journal	321		73,500.00
22-8-2016	Cr Axis Lab 915010025891494	Payment		73,500.00	
	Cr Axis Lab 915010025891494	Payment		15,300.00	
3-12-2016	Dr Electricals & Fittings	Journal	571		10,584.00
8-12-2016	Dr Electricals & Fittings	Journal	582		17,035.00
9-12-2016	Dr Electricals & Fittings	Journal	583		5,292.00
3-1-2017	Cr Axis Lab 915010025891494	Payment		15,876.00	
10-1-2017	Cr Axis Lab 915010025891494	Payment		17,035.00	
23-1-2017	Dr Electricals & Fittings	Journal	699		6,153.00
4-2-2017	Cr Axis Lab 915010025891494	Payment		6,153.00	
27-2-2017	Dr Electricals & Fittings	Journal	846		11,578.00
3-3-2017	Dr Electricals & Fittings	Journal	879		17,525.00
7-3-2017	Cr Axis Lab 915010025891494	Payment		11,578.00	
13-3-2017	Dr Electrical Maintenance	Journal	917		2,500.00
15-3-2017	Cr Axis Lab 915010025891494	Payment		2,500.00	
17-3-2017	Cr Axis Lab 915010025891494	Payment		17,525.00	
				1,59,467.00	1,59,467.00

SHAH MARKETING CORPORATION

2-A, P.M. Samy Colony, Robertson Road, 1st Street,
Coimbatore - 641 002.

Ph. : 0422 - 2471381, 2472463, Email : shahmarketing@hotmail.com

VAT / TIN No. : 33231961014 CST No. : 687501

INVOICE No. : CR16451

TAX INVOICE

DATE :

13-Jul-2016

Party : Kongunadu Arts & Science Collage
GN Mills (Post)
Metuppalayam Road
Coimbatore

ED S.No. 13-Jul-2016	DESCRIPTION OF GOODS	QTY.	RATE PER.	AMOUNT
✓	Bvp 120 3500L 37W Led Doom Type Fitting	1 Nos	6,285.14 Nos	6,285.14
	VAT @ 5.00 % Round Off		5 %	314.26 0.60
	6600 3700 15,300 ✓	1 Nos	✓	₹ 6,600.00
INR Six Thousand Six Hundred Only				
Company's VAT TIN : 33231961014				
Company's CST No. : 687501				
Company's PAN : ABJFS9678N				

Customer Signature with Seal

For **SHAH MARKETING CORPORATION**

Authorised Signatory

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

SHAH MARKETING CORPORATION

2-A, P.M. Samy Colony, Robertson Road, 1st Street,
Coimbatore - 641 002.

Ph. : 0422 - 2471381, 2472463, Email : shahmarketing@hotmail.com

VAT / TIN No. : 33231961014 CST No. : 687501

INVOICE No. : CR16543

TAX INVOICE

DATE :

21-Jul-2016

Party : Kongunadu Arts & Science Collage
GN Mills (Post)
Metuppalayam Road
Coimbatore

S.No.	21-Jul-2016	DESCRIPTION OF GOODS	QTY.	RATE PER.	AMOUNT
✓		Steller Bright TLED 6500K 20w 2100lm	10 Nos	714.30 Nos	7,143.00
✓		Steller Bright LED Batten	10 Nos	104.82 Nos	1,048.20
					8,191.20
		VAT @ 5.00 %	5 %		357.15
		VAT @ 14.50 %	14.50 %		151.99
		Round Off			(-)0.34
		Less :			
			20 Nos		₹ 8,700.00
		INR Eight Thousand Seven Hundred Only			
		Remarks:			
		DN NO"3353 DT:21.07.16			
		Company's VAT TIN : 33231961014			
		Company's CST No. : 687501			
		Company's PAN : ABJFS9678N			

Customer Signature with Seal

For SHAH MARKETING CORPORATION

Authorised Signatory

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

SHAH MARKETING CORPORATION

2-A, P.M. Samy Colony, Robertson Road, 1st Street,
Coimbatore - 641 002.

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VAT / TIN No. : 33231961014 CST No. : 687501

INVOICE No. : CR16834

TAX INVOICE

DATE :

12-Aug-2016

Party : Kongunadu Arts & Science Collage
GN Mills (Post)
Metuppalayam Road
Coimbatore

S.No.	DESCRIPTION OF GOODS	QTY.	RATE PER.	AMOUNT
✓ 1	Master LEDtube 18w/865 2100lm	100 Nos	700.00 Nos	70,000.00
	VAT @ 5.00 %		5 %	3,500.00
		100 Nos		₹ 73,500.00
INR Seventy Three Thousand Five Hundred Only				
Company's VAT TIN : 33231961014				
Company's CST No. : 687501				
Company's PAN : ABJFS9678N				



Customer Signature with Seal

For **SHAH MARKETING CORPORATION**

Authorised Signatory

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

2-A, P.M. Samy Colony, Robertson Road, 1st Street,
Coimbatore - 641 002.
Ph. : 0422 - 2471381, 2472463, Email : shahmarketing@hotmail.com
VAT / TIN No. : 33231961014 CST No. : 687501

VAT / TIN No. : 33231961014 CST No. : 687501

3-Dec-2016

Po: Mail S.No. 29-Nov-2016		DESCRIPTION OF GOODS	QTY.	RATE PER.	AMOUNT
✓	BVP 161 LED 43/CW 50w Flood Light	5 2 Nos	5,040.00	Nos	10,080.00
	VAT @ 5.00 %		5 %		504.00
		2 Nos			₹ 10,584.00
INR Ten Thousand Five Hundred Eighty Four Only Remarks: Po: Mail from Mr.Fedric Stanley Company's VAT TIN : 33231961014 Company's CST No. : 687501 Company's PAN : ABJFS9678N					

NR Ten Thousand Five Hundred Eighty Four Only

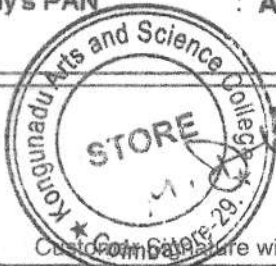
Remarks:

Po: Mail from Mr.Fedric Stanley

Company's VAT TIN : 33231961014

Company's CST No. : 687501

Company's PAN : **ABJFS9678N**



Customer Satisfaction Seal

For **SHAH MARKETING CORPORATION**

Authorised Signatory

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

VAT / TIN No. : 33231961014 CST No. : 687501

8-Dec-2016

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

SHAH MARKETING CORPORATION

2-A, P.M. Samy Colony, Robertson Road, 1st Street,
Coimbatore - 641 002.

Ph. : 0422 - 2471381, 2472463, Email : shahmarketing@hotmail.com

VAT / TIN No. : 33231961014 CST No. : 687501

INVOICE No. :
CR18558

TAX INVOICE

DATE :
9-Dec-2016

Party : **Kongunadu Arts & Science Collage**
GN Mills (Post)
Metuppalayam Road
Coimbatore

No. Po: Mail 29-Nov-2016	DESCRIPTION OF GOODS	QTY.	RATE PER.	AMOUNT
✓	BVP 161 LED 43/CW 50w Flood Light	5	1 Nos	5,040.00
	VAT @ 5.00%		5 %	252.00
		1 Nos		₹ 5,292.00
INR Five Thousand Two Hundred Ninety Two Only				
Remarks: Po: Mail from Mr.Fedric Stanley On: 29.11.16 Company's VAT TIN : 33231961014 Company's CST No. : 687501 Company's P.TIN : ABJFS9678N				



For **SHAH MARKETING CORPORATION**

Nita
9.12.16
Authorised Signatory

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

SHAH MARKETING CORPORATION

2-A, P.M. Samy Colony, Robertson Road, 1st Street,
Coimbatore - 641 002.

Ph. : 0422 - 2471381, 2472463, Email : shahmarketing@hotmail.com

VAT / TIN No. : 33231961014 CST No. : 687501

INVOICE No. : CR19102

TAX INVOICE

DATE :

23-Jan-2017

Party : **Kongunadu Arts & Science Collage**
GN Mills (Post)
Metuppalayam Road
Coimbatore

S.No. 23-Jan-2017	DESCRIPTION OF GOODS	QTY.	RATE PER.	AMOUNT
✓ 1	PLL 18W/86	5	110.00	Nos 4,400.00
✓ 2	PLS 11w/86	5	73.00	Nos 1,460.00
				5,860.00
	VAT @ 5.00 %		5 %	293.00
		60 Nos		₹ 6,153.00
INR Six Thousand One Hundred Fifty Three Only				
Company's VAT TIN : 33231961014				
Company's CST No. : 687501				
Company's PAN : ABJFS9678N				

Customer Signature with Seal

For **SHAH MARKETING CORPORATION**

Authorised Signatory

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

SHAH MARKETING CORPORATION

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VAT / TIN No. : 33231961014 CST No. : 687501

INVOICE No. :

CR19613

TAX INVOICE

DATE :

27-Feb-2017

Party : **Kongunadu Arts & Science Collage**
GN Mills (Post)
Metuppalayam Road
Coimbatore

S.No. Office	DESCRIPTION OF GOODS	QTY.	RATE PER.	AMOUNT
27-Feb-2017				
✓ 1	AP LED Panel Square 5w CW	12 Nos	476.20 Nos	5,714.40
2	3w AstraSpot LED COB CDL	12 Nos	363.33 Nos	4,359.96
3	BN021C LED20S 21w 2000lm PSU CDL GR	2 Nos	476.20 Nos	952.40
				11,026.76
	Less		5 %	551.34
	VAT @ 5.00 % Round Off			(-)0.10
		26 Nos		₹ 11,578.00
INR Eleven Thousand Five Hundred Seventy Eight Only				
Company's VAT TIN : 33231961014				
Company's CST No. : 687501				
Company's PAN : ABJFS9678N				

Customer Signature with Seal

For **SHAH MARKETING CORPORATION**

Authorized Signatory

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

SHAH MARKETING CORPORATION

2-A, P.M. Samy Colony, Robertson Road, 1st Street,
Coimbatore - 641 002.

Ph. : 0422 - 2471381, 2472463, Email : shahmarketing@hotmail.com

VAT / TIN No. : 33231961014 CST No. : 687501

INVOICE No. : CR19701

TAX INVOICE

DATE :

3-Mar-2017

Party : Kongunadu Arts & Science Collage
GN Mills (Post)
Metuppalayam Road
Coimbatore

No.	DESCRIPTION OF GOODS	QTY.	RATE PER.	AMOUNT
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3-Mar-2017

✓ 1 Master LEDtube 18w/865 2100lm
✓ 2 Steller Bright LED Batten

25 Nos
25 Nos

620.00 Nos
43.67 Nos

15,500.00
1,091.75

16,591.75

VAT @ 5.00 %
VAT @ 14.50 %
Round Off

5 %
14.50 %

775.00
158.30
(-)0.05

Less

50 Nos

₹ 17,525.00

INR Seventeen Thousand Five Hundred Twenty Five Only

Company's VAT TIN : 33231961014
Company's CST No. : 687501
Company's PAN : ABJFS9678N

For **SHAH MARKETING CORPORATION**

Customer Signature with Seal

Authorised Signatory

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

SHAH MARKETING CORPORATION

2-A, P.M. Samy Colony, Robertson Road, 1st Street,
Coimbatore - 641 002.

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VAT / TIN No. : 33231961014 CST No. : 687501

INVOICE No. : CR19808

TAX INVOICE

DATE :

13-Mar-2017

Party : Kongunadu Arts & Science Collage
GN Mills (Post)
Metuppalayam Road
Coimbatore

Office
S.No. 13-Mar-2017

DESCRIPTION OF GOODS

QTY.

RATE PER.

AMOUNT

1 AP LED Panel Square 5w WW

5 Nos

476.20

Nos

2,381.00

Less :

VAT @ 5.00 %
Round Off

5 %

119.05
(-)0.05

5 Nos

₹ 2,500.00

INR Two Thousand Five Hundred Only

Company's VAT TIN : 33231961014

Company's CST No. : 687501

Company's PAN : ABJFS9678N

For **SHAH MARKETING CORPORATION**

Customer Signature with Seal

Authorised Signatory

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