

C Fan Electricals

Plot No. 25, Khasra No. 106, Shiv ganga Industrial Estate,
Lakeshwari, Bhagwanpur-247661 (UK)

Details of Plant & Machine From 01-04-2018 to 31-03-2023

F.Y. 2018-19

SR. No.	Party Name	Bill No.	Bill Date	Taxable Amount	Tax	Total	Asseets	F.Y.
1	Educational Scientific Apparatus	ESAG1819/0001087	18/02/2019	59,313.55	10,676.44	69,989.99	Computer	2018-19
2	C Fan Electricals (Partnership Firm)	INV/18-19/577	01/10/2018	180,837.00	32,550.66	213,387.66	DG Set	2018-19
3	C Fan Electricals (Partnership Firm)	INV/2018-19/579	01/10/2018	19,488.00	3,507.84	22,995.84	Furniture & Fixture	2018-19
4	Amardeep Designs India (P) Ltd	2778	12/12/2018	34,100.00	6,138.00	40,238.00	Furniture & Fixture	2018-19
5	Cash		24/12/2018	6,000.00		6,000.00	Furniture & Fixture	2018-19
6	Shri Ganesh Plywood	SGP/18-19/1961	19/12/2018	23,002.00	4,140.36	27,142.36	Furniture & Fixture	2018-19
7	C Fan Electricals (Partnership Firm)	INV/18-19/578	01/10/2018	3,291,371.00	588,966.06	3,880,337.06	Plant & Machine	2018-19
8	S M Industries	12	29/12/2018	475,000.00	85,500.00	560,500.00	Plant & Machine	2018-19
9	SPARK ENGINEERING INDIA	85	03/11/2018	345,000.00	62,100.00	407,100.00	Plant & Machine	2018-19
10	APD Engineers Pvt. Ltd. (HR)	18-19/0833	10/11/2018	110,000.00	20,980.00	130,980.00	Plant & Machine	2018-19
11	SPARK ENGINEERING INDIA	90	17/11/2018	28,500.00	5,130.00	33,630.00	Plant & Machine	2018-19
12	SPARK ENGINEERING INDIA	99	30/11/2018	375,000.00	67,500.00	442,500.00	Plant & Machine	2018-19
13	S K Machine Tools	14	07/12/2018	340,000.00	61,200.00	401,200.00	Plant & Machine	2018-19
14	FARID ENGG WORKS	31	18/03/2019	130,000.00	23,400.00	153,400.00	Plant & Machine	2018-19
15	Modern Electric Stores	2131	10/12/2018	52,734.00	14,765.52	67,499.52	Plant & Machine	2018-19
16	Pioneer Cranes and Elevators Pvt. Ltd.	TI/18-19/145	22/11/2018	110,260.00	19,846.80	130,106.80	Plant & Machine	2018-19
Total F.Y. 2018-19				5,580,605.55	1,006,401.68	6,587,007.23		

F.Y. 2019-20

SR. No.	Party Name	Bill No.	Bill Date	Taxable Amount	Tax	Total	Asseets	F.Y.
1	B.T.I. Machinery & Spares	304	02/08/2019	105,000.00	18,900.00	123,900.00	Plant & Machine	2019-20
2	Raj Plastic Industries	RP/0373/19-20	02/08/2019	47,000.00	9,168.00	56,168.00	Plant & Machine	2019-20
3	Hertz Controls (India) Pvt. Ltd.	HCIPL/19-20/133	27/09/2019	155,000.00	27,900.00	182,900.00	Plant & Machine	2019-20
4	Unique Packaging Systems	978	09/10/2019	260,000.00	46,800.00	306,800.00	Plant & Machine	2019-20
5	Ram Machine Tools Corporation (Regd.)	585	14/10/2019	103,000.00	18,540.00	121,540.00	Plant & Machine	2019-20
6	Techhertz Machine Tools	25	25/10/2019	100,000.00	18,000.00	118,000.00	Plant & Machine	2019-20
7	S K Machine Tools	16	05/11/2019	170,000.00	30,600.00	200,600.00	Plant & Machine	2019-20
8	Karuna Engineering Works	211	14/11/2019	300,000.00	54,000.00	354,000.00	Plant & Machine	2019-20
9	Rawat Enterprises	1025	21/11/2019	74,500.00	13,410.00	87,910.00	Plant & Machine	2019-20
10	M/s Vishwakarma Pneumatic Solution	9	06/12/2019	105,000.00	18,900.00	123,900.00	Plant & Machine	2019-20
11	Omkar Machine Tools	24	19/12/2019	65,000.00	11,700.00	76,700.00	Plant & Machine	2019-20
12	Marshall Machines Ltd.	237	27/12/2019	1,940,000.00	349,200.00	2,289,200.00	Plant & Machine	2019-20
13	Marshall Machines Ltd.	238	27/12/2019	1,940,000.00	349,200.00	2,289,200.00	Plant & Machine	2019-20
14	S K Machine Tools	20	05/11/2019	435,000.00	79,480.00	514,480.00	Plant & Machine	2019-20
15	Unique Packaging Systems	1130	09/01/2020	260,000.00	46,800.00	306,800.00	Plant & Machine	2019-20

SR. No.	Party Name	Bill No.	Bill Date	Taxable Amount	Tax	Total	Asseets	F.Y.
			Total F.Y. 2019-20	6,059,500.00	1,092,598.00	7,152,098.00		

F.Y. 2020-21

SR. No.	Party Name	Bill No.	Bill Date	Taxable Amount	Tax	Total	Asseets	F.Y.
1	Green Computer Solutions							
2	Amardeep Designs India (P) Ltd	1085	31/03/2021	19,491.47	3,508.46	22,999.93	Computer	2020-21
3	Rawat Enterprises	1762	20/11/2020	21,300.00	3,834.00	25,134.00	Furniture & Fixture	2020-21
4	B.T.I. Machinery & Spares	1235	14/08/2020	119,055.00	21,429.90	140,484.90	Plant & Machine	2020-21
5	AS Enterprises	487	21/09/2020	105,000.00	18,900.00	123,900.00	Plant & Machine	2020-21
6	AS Enterprises	113	23/10/2020	50,000.00	9,000.00	59,000.00	Plant & Machine	2020-21
7	Powertech Engineering Works	117	10/11/2020	53,000.00	9,540.00	62,540.00	Plant & Machine	2020-21
8	Anil Engineering Works	PE/20-21/R-02	08/12/2020	54,000.00	9,720.00	63,720.00	Plant & Machine	2020-21
9	Hertzmach India Pvt Ltd.	402	28/02/2021	272,000.00	48,960.00	320,960.00	Plant & Machine	2020-21
10	SKI Engineers	21	02/03/2021	150,000.00	29,950.00	179,950.00	Plant & Machine	2020-21
		2020-21/253	09/03/2021	160,000.00	28,800.00	188,800.00	Plant & Machine	2020-21
			Total F.Y. 2020-21	1,003,846.47	183,642.36	1,187,488.83		

F.Y. 2021-22

SR. No.	Party Name	Bill No.	Bill Date	Taxable Amount	Tax	Total	Asseets	F.Y.
1	Modern Electric Stores	322	11/06/2021	37,891.00	10,609.48	48,500.48	Air Conditioner	2021-22
2	Softtech Computers	SCR/21-22/000021	09/04/2021	93,220.34	16,779.66	110,000.00	Computer	2021-22
3	APD Engineers Pvt. Ltd.	21-22/01283	14/03/2022	105,000.00	25,980.00	130,980.00	Plant & Machine	2021-22
4	Rawat Enterprises	1717	27/11/2021	97,000.00	17,460.00	114,460.00	Plant & Machine	2021-22
5	Rawat Enterprises	1621	24/08/2021	77,000.00	13,860.00	90,860.00	Plant & Machine	2021-22
6	SPARK ENGINEERING INDIA	85	31/10/2021	414,000.00	74,520.00	488,520.00	Plant & Machine	2021-22
7	S.R. Traders	19	13/04/2021	9,491.52	1,708.47	11,199.99	Plant & Machine	2021-22
8	Bandma Equipcorp Limited	BEL/21-22/0304	20/07/2021	45,000.00	11,168.00	56,168.00	Plant & Machine	2021-22
9	Raj Plastic Industries	RP/21-22/0005	29/11/2021	52,000.00	16,440.00	68,440.00	Plant & Machine	2021-22
10	AS Equipments Pvt Ltd.	US/GZ/136/21-22	19/10/2021	512,000.00	103,960.00	615,960.00	Plant & Machine	2021-22
11	Jakson and Company	JCM/1077/21-22	27/09/2021	916,700.00	165,006.00	1,081,706.00	Plant & Machine	2021-22
12	M.B. Engineering	63	06/01/2022	175,000.00	31,500.00	206,500.00	Plant & Machine	2021-22
13	SKI Engineers	2021-22/154	09/11/2021	160,000.00	28,800.00	188,800.00	Plant & Machine	2021-22
14	Alpha Electricals	AE-2137	14/10/2021	95,000.00	17,100.00	112,100.00	Plant & Machine	2021-22
15	Anil Engineering Works	484	21/11/2021	1,078,000.00	194,040.00	1,272,040.00	Plant & Machine	2021-22
16	Marshall Machines Ltd.	233	31/12/2021	1,200,000.00	216,000.00	1,416,000.00	Plant & Machine	2021-22
17	Red Phase Electricals	44	08/10/2021	185,000.00	33,300.00	218,300.00	Plant & Machine	2021-22
18	Hertzmach India Pvt Ltd.	70	30/10/2021	155,000.00	27,900.00	182,900.00	Plant & Machine	2021-22
			Total F.Y. 2021-22	5,407,302.86	1,006,131.61	6,413,434.47		

F.Y. 2022-23

SR. No.	Party Name	Bill No.	Bill Date	Taxable Amount	Tax	Total	Asseets	F.Y.
1	Softtech Computers	35	24/04/2022	23,559.32	4,240.68	27,800.00	Printer	2022-23
2	Divine Automotives Pvt. Ltd.	SL10422-82	12/10/2022	1,532,300.00	-	1,532,300.00	Vehicle	2022-23

SR. No.	Party Name	Bill No.	Bill Date	Taxable Amount	Tax	Total	Asseets	F.Y.
3	Divine Automotives Pvt. Ltd.	Insurance	12/10/2022	42,499.00	-	42,499.00	Vehicle	2022-23
4	Divine Automotives Pvt. Ltd.	Road tax	19/10/2022	157,130.00	-	157,130.00	Vehicle	2022-23
5	Modern Electric Stores	128	18/04/2022	29,661.00	5,338.98	34,999.98	Water Coolar	2022-23
			Total F.Y. 2022-23	1,785,149.32	9,579.66	1,794,728.98		

NET Amount	19,836,404.20	3,298,353.32	23,134,757.52
------------	---------------	--------------	---------------