



**PROUDINDIAN**

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connect@proudindian.ngo  
B206, Ittina Abby Apartments 8th A Main Rd, LBS Nagar,  
Kaggadasapura, Bangalore - 560 017.

PI\_LoG\_S\_F\_027

Date – 16/August/2023

Dear Donor Hamsini,

On behalf of team Proud Indian, we would like to take this opportunity to thank you for your kind generosity by contributing funds for the Normal RO Dispenser.

Following total expenditure Rs.113,002.00/- For RO Dispenser in Gubbachi school Bangalore on 12<sup>th</sup> July 2023.

S.NO	Type of Work	Amount in Indian rupees
1	RO Unit Cost	75,402.00
2	Installation Cost	
3	Electric Work	2,500.00
4	Plumbing Work	
5	Civil Work	5,500.00
6	Welding Work	21,280.00
7	Miscellaneous	1,100.00
8	Electricity for Year	5,00.00
9	Plastic Sheet ( To avoid sun rays)	5,000.00
	<b>Total Cost</b>	<b>115,782.00</b>

Kindly Refer page 2 to 7 for Invoice Bill price and transaction details breakdown  
S.NO 8 & 9 yet to purchase for maintenance, excluding it total cost is RUPEES 105,782.00

We thank you once again for your contribution.

Yours sincerely,

[Sarjun H]  
[Proud INDIAN NGO]  
[8123557996]

Disclaimer: - Above information is unaudited; it is shown for transparency.

**Bill Details - RO Plant**

**CROSSFIELDS WATER PURIFIERS PRIVATE LIMITED**

**Name and Address of the Consignor :**  
 Factory : Crossfields Water Purifier Pvt Ltd.,  
 149, Dhyaal Street, Thiru Nagar,  
 Opp. Housing Unit Road, Kavundampalayam,  
 Coimbatore - 641 030. Phone : 2449328  
 State Code : 33 GSTIN : 33AACCC7367F1ZR

**Head Office :**  
 76, 7<sup>th</sup> Cross, Bharathi Park Road,  
 Saibabacolony, Coimbatore - 641 011  
 Tamilnadu. Phone No. 0422-2444470  
 State Code : 33

Invoice No. CFGST/23-24/0338 Date: 07/07/2023

Sales Person. SRINIVASAN RAJA D

Original for Receipt : Green  
 Duplicate for Supplier/Transporter : Blue  
 Triplicate for Records : Pink  
 Extra Copy : RBlue

**Details of Receiver/Billed to M/s.**  
 Proudindian NGO  
 8206, Ittma Abby Apartments 8th A Main Road  
 LBS Nagar  
 Kaggadasapura  
 Bangalore - 560017  
 Ph : 8123557996  
 GSTIN : State : KARNATAKA State Code :

**Details of Consignee/Shipped to**  
 M/s. Gubbachi School  
 Near Patel Public School  
 Kariyamana Agrahara  
 Bellandur  
 Bengaluru  
 Karnataka - 560103  
 Ph : 8123557996  
 Ph : 8123557996  
 GSTIN : State : KARNATAKA State Code :

S.N o.	Description and Specification of Goods	HSN Code	Qty.	Rate	Amount	Less: Discount	Taxable Value	Less Buy Back	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1	RO Model : Rio 7 SS - 50 Unit No : 2023/07/1505	84212190	1.0 Unit(s)	63900.00	63900.00	0.00	63900.00	0.00	-	-	-	-	18%	11502.0

CGST (-)  
 SGST (-)  
 IGST (Rupees: Eleven Thousand Five Hundred Two Only.)  
 TOTAL TAX ( Rupees: Eleven Thousand Five Hundred Two Only.)  
 Total Invoice Amount ( Rupees: Seventy-Five Thousand Four Hundred Two Only.)

Total Amount Before Tax : 63900.00  
 Add : CGST : 0.00  
 Add : SGST : 0.00  
 Add : IGST : 11502.00  
 TAX Amount : 11502.00  
 Add : Freight : 0.00  
 Total Amount After Tax : 75402.00

Mode of Dispatch : Road  
 Transport : AKR Express  
 Order No : PL\_Log\_S\_F\_024, Dated : 29.06.2023  
 Terms and Conditions :

For Crossfields Water Purifiers P Ltd

Authorised Signatory

CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT

Page No.1

**AKR EXPRESS**

AKR EXPRESS PRIVATE LIMITED  
 HO: 19A Sadaal Kovi Main Road  
 Kandanpally Bypass, Salem-636006  
 Ph: 0427 222 5555  
 email: care@akrexpress.com

**BILLING**  
 Door Delivery LR No. U669642  
 Date Fri 07-Jul-2023

**From**  
 Consignor: 9489861759, 0422 2434335  
 \*Crossfield Water Purifiers Ltd  
 76, Bharathi Park Road, 7th Cross,  
 Sai Baba Colony, Coimbatore 641011  
 GST No.33AACCC7367S1ZR

**To**  
 Consignee: 9448992677,  
 GUBBACHI SCHOOL  
 NEAR PATEL PUBLIC SCHOOL  
 KARIYAMANA AGRAHARA  
 BELLANDUR, BANGLORE-560103

Inward No.	No. of Articles	Description of Goods (said to contain)	CDM	Actual Wt. KG	Charged Wt. KG	FREIGHT DETAILS
Inward Dt.	2	C/box W/M(1505)		71.0	190.0	LRC 55.0 DHC 322.0 CCC 103.0 DDC 650.0
Conor's GSTIN						
Conor's GSTIN						
Article Value						75402.0

Seal & Signature of Consignee. Confirming the receipt of all goods, bills & invoices

TRACK YOUR CONSIGNMENTS AT [www.akrexpress.com](http://www.akrexpress.com)

Signature of the Consignor For AKR Express (P) Ltd.

TOTAL 2167.0

**Bill Details - Electrical Work**







You have successfully completed the transfer

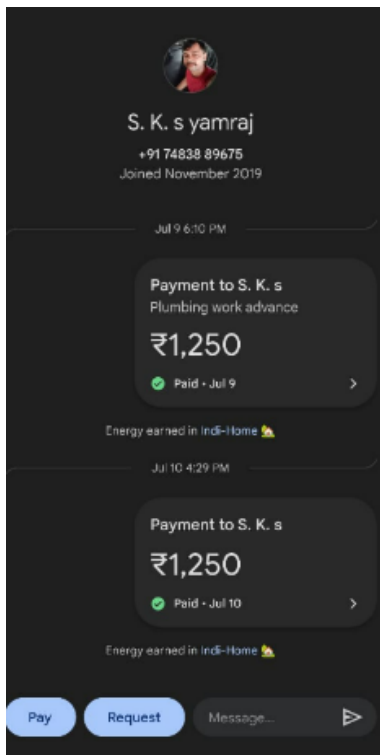
Reference Number	N184232528052728
From	Current 5020 0039 9425 73
To	CROSS FIELDS WATER PURIFIERS PRIVATE LIM KARUR VYSYA BANK Savings Account 1253 1270 0000 0564
Amount	₹45,242.00
Date	Today, 03 Jul 2023
Transfer Mode	National Electronic Funds Transfer(NEFT)
Remarks	RO 60 Percentage advance payment
Notify	+91 9738540354



You have successfully completed the transfer

Reference Number	N193232547001204
From	Current 5020 0039 9425 73
To	CROSS FIELDS WATER PURIFIERS PRIVATE LIM KARUR VYSYA BANK Savings Account 1253 1270 0000 0564
Amount	₹30,161.00
Date	Today, 12 Jul 2023
Transfer Mode	National Electronic Funds Transfer(NEFT)
Remarks	RO final payment
Notify	+91 9738540354


### Translation Details - Electrical Work




### Translation Details - CIVIL WORK & WELDING WORK

**Transaction Successful**  
8 July 2023 at 10:30 AM

Transaction ID  
T2307081030120285083596 **COPY**


Paid to  
 Mr. ASHOK P H  
9535083387@ybl **₹ 11,000**


Debited from  
 XXXXXX5361  
UTR: 355575124278 **₹ 11,000**

Message  
For welding

**Transaction Successful**  
9 July 2023 at 6:28 PM

Transaction ID  
T2307091828169748308097 **COPY**


Paid to  
 Mr. ASHOK P H  
9535083387@ybl **₹ 10,000**


Debited from  
 XXXXXX5361  
UTR: 355668241557 **₹ 10,000**

Message  
Welding work

**Transaction Successful**  
10 July 2023 at 10:57 AM

Transaction ID  
T2307101057045104952246 **COPY**

Paid to  
 Mr. ASHOK P H  
9535083387@ybl **₹ 500**

Debited from  
 XXXXXX5361  
UTR: 355767391856 **₹ 500**

Message  
Civil work