



## **Criterion VII**

### **Institutional Values and Best Practices**



#### **7.1.4 Water Conservation facilities – Purchase Bills**

Customer Copy

**CONWAY WATER PURIFIER PRIVATE LIMITED**

No.4/124 B, Agarwal School Road, 2nd Street (Right),  
KNG Puthur Pirivu, Kanuval(po), Coimbatore - 641 108

GSTIN: 33AAHCC1529J1ZT

Cell: 8098847479, Email: info@conwaywater.com

**Proforma Invoice**

Original - Buyer  
Duplicate - Supplier  
Triplicate - Transporter

PURCHASE ORDER NO :

SALES PERSON : Mr.Arjun

Invoice No:

Date:

CWP/P1/S/KL-066/2020-21

23-11-2020

**Billing to**

M/s.Vimala College

Thrissur

Phone: 9605256236

GSTIN :

**Delivery to**

M/s.Vimala college

Thrissur

Sl. No	Item Name/Item Description	HSN Code	Qty	Price per Qty Rs.	Amount Rs.
1	10" Filter bowl	8421	1	750.00	750.00
2	10" Spun	8421	1	450.00	450.00
3	Plastic Nipple	9033	2	50.00	100.00
4	Brass Connector	7222	1	150.00	150.00
6	Service charge	9987	1	750.00	750.00

**Total**

Add: IGST @ 18%

**Net Total**

2200.00

396.00

**2596.00**

**Amount In Words: Two thousand Five Hundred and Ninety Six Only**

**Bank Account Details**

Account Name Conway Water Purifier Private Limited  
Bank Name City Union Bank  
Bank Address No 400/2, 3 Thadagam Main Road, TVS Nagar, Coimbatore - 641 025.  
Account No 510909010073449  
IFSC Code CIUB00000541  
RTGS Code 641054035

	Received the goods in good condition	<b>For CONWAY WATER PURIFIER PVT LTD</b>
	Customer Signature with Seal	<b>AUTHORISED SIGNATORY</b>

A/c 4510

dt 24/11/20

Ch - 023239

WTP No. SIBLN 20329179/27



**CONWAY WATER PURIFIER PRIVATE LIMITED**

No.4/124 B, Agarwal School Road, 2nd Street (Right),  
KNG Puthur Pirivu, Kanuvai(po), Coimbatore - 641 108.

GSTIN: 33AAHCC1529J1ZT

Cell: 8098847479, Email: info@conwaywater.com

**Proforma Invoice**

**Note: Strictly No Cash  
Payment Please**

Original - Buyer  
Duplicate - Supplier  
Triplicate - Transporter

PURCHASE ORDER NO :  
SALES PERSON : Mr. Arjun

Invoice No:  
Date:

CWP/PI/ KL-0029/2021-22  
30-06-21

**Billing to**

**M/s. Vimala College**  
Thrissur

**GSTIN :**

**Delivery to**

**M/s. Vimala College**  
Thrissur

Sl. No	Item Name/Item Description	HSN Code	Qty	Price per Qty Rs.	Amount Rs.
1	Eva Tube	4009	10	250.00	2500.00
2	Purifier Board (Replacement basis)	8548	1	1950.00	1950.00
3	Micro Controller Board	8548	1	1250.00	1250.00
4	Power Controller Board	8548	2	950.00	1900.00
5	Hose Clip	7307	5	20.00	100.00
6	SV nipple	9033	1	50.00	50.00
7	SV Cover	9033	1	50.00	50.00
8	Service Charge -125 model	9987	3	750.00	2250.00
9	Service Charge -75 model	9987	4	500.00	2000.00
<b>Total</b>					12050.00
Add: IGST @ 18%					2169.00
<b>Grand Total</b>					<b>14219.00</b>

**Amount In Words: Fourteen Thousand Two Hundred and Nineteen Only**

**Note : We will email you the original tax invoice after the receipt of payment.**

**Bank Account Details**

Account Name Conway Water Purifier Private Limited  
Bank Name HDFC Bank  
Bank Address No: 553& 554, Thadagam Road, Somapalayam,  
Coimbatore-641108.  
Account No 59209894747475  
IFSC Code HDFC0004186  
RTGS Code 641240021

A/c-4510  
CO: 040640  
12/07/21  
RS-14219/-






Received the goods in good condition

Customer Signature with Seal

**For CONWAY WATER PURIFIER PVT LTD**

**AUTHORISED SIGNATORY**

Note: Goods Once sold cannot be taken back.

 <b>CONWAY WATER PURIFIER PRIVATE LIMITED</b> No.4/124 B, Agarwal School Road, 2nd Street (Right), KNG Puthur Pirivu, Kanuvai(po), Coimbatore - 641 108 GSTIN: 33AAHCC1529J1ZT Cell: 8098847479, Email: info@conwaywater.com		317 			
<b>Proforma Invoice</b>		Original - Buyer Duplicate - Supplier Triplicate -Transporter			
PURCHASE ORDER NO : SALES PERSON : Mr.Arjun		Invoice No: Date:			
		CWP/PI/S/KL-013/2020-21 26-06-2020			
<b>Billing to</b> M/s.Vimala College Thrissur Phone: 9605256236 GSTIN :		<b>Delivery to</b> M/s.Vimala college Thrissur			
Sl. No	Item Name/Item Description	HSN Code	Qty	Price per Qty Rs.	Amount Rs.
1	Heater Coil	8516	1	750.00	750.00
2	Plastic Spares	8481	2	50.00	100.00
3	Hosing Clip	7307	1	20.00	20.00
4	Service charge	9987	1	500.00	500.00
5	Service charge	9987	1	750.00	750.00
<b>Total</b>					2120.00
Add: IGST @ 18%					382.00
<b>Net Total</b>					<b>2502.00</b>
<b>Amount In Words: Two Thousand Only</b>					
<b>Bank Account Details</b>					
Account Name		Conway Water Purifier Private Limited			
Bank Name		City Union Bank			
Bank Address		No 400/2, 3 Thadagam Main Road, TVS Nagar, Coimbatore - 641 025.			
Account No		510909010073449			
IFSC Code		CIUB0000541			
RTGS Code		641054035			
	Received the goods in good condition		For CONWAY WATER PURIFIER PVT LTD		
	Customer Signature with Seal		AUTHORISED SIGNATORY		

C4620666  
 DT - 31/7/20  
 A/c 4707

**CONWAY WATER PURIFIER PRIVATE LIMITED**

NO: 4/124-B, AGARWAL SCHOOL ROAD 2ND RIGHT,  
KNG PUDUR, THADAGAM ROAD  
KANUVAR(POST), COIMBATORE-641108  
GSTIN/UIN: 33AAHCC1529J1ZT  
Cell: 9626647475, 9843790662

**TAX INVOICE CUM DELIVERY CHALLAN**

Original - Buyer  
Duplicate - Supplier  
Triplicate - Transporter

PURCHASE ORDER NO :

SALES PERSON : Arjun

Billing to :

The Principal

Vimala College

Cheroor

Thrissur 680009.

Contact Person Name - Sister Limcy

Mob No: 9605256236

GSTIN :

INVOICE NO

: S-0000256

DATE

: 3-10-2020

Delivered to :

The principal

Vimala college

Cheroor

Thrissur 680009

Contact person name-sister Limcy

Mob no-9605256236

GSTIN :

Sl.No.	Item Name / Description	HSN Code	Qty	Price Per Qty	Amount
1	Power Controller Board	8548	1 nos	950.00	950.00
2	UV Choke	8405	1 nos	450.00	450.00
3	UV Lamp	8539	1 nos	750.00	750.00
4	Silicon Tube 2.5mm	4009	2 nos	250.00	500.00
5	Plastic Spares	9033	3 nos	50.00	150.00

A/c 4510  
Ch - 029876  
3/10/20

Total 2,800.00

LABOUR CHARGES COLLECTION INTERSTATE @18% 2,250.00

Output IGST @ 18% 909.00

Net Total 5,959.00

Amount In Words : INR Five Thousand Nine Hundred Fifty Nine Only

**Bank Account Details**

Account Name : Conway Water Purifier Private Limited

Bank Name : City Union Bank A/c No: 510909010073449

Bank Address : 400/2,3, Thadagam Main Road,TVS Nagar,Coimbatore

Account No. : 510909010073449

IFSC Code : CIUB0000541

RTGS Code : 641054035

Received the goods in good condition

For CONWAY WATER PURIFIER PRIVATE LIMITED



Customer signature with seal

Note: Goods once sold cannot be taken back.  
Subject to Coimbatore Jurisdiction

AUTHORISED SIGNATORY