

AKASH Kanani (IN) <akash.kanani@pwc.com>

INC-2022-01449_RJ01 output GSt Gls

2 messages

AKASH Kanani (IN) <akash.kanani@pwc.com>
 To: Hamendra Choudhary <hamendra.choudhary@vishvaraj.in>
 Cc: Manish Daga <manish.daga@vishvaraj.in>

Fri, Nov 11, 2022 at 12:02 PM

Hi Hamendra,
 Changes done in QAS. Please test and confirm.

The screenshot shows the SAP 'Display Document: Data Entry View' interface. The document number is 1800000039, company code is 3000, and fiscal year is 2022. The document date is 30.10.2022, and the posting date is also 30.10.2022. The reference is SFRJRK and the currency is INR. Below the document details is a table with the following data:

| CoCd | Item Key | SG Account | Description | Amount | Crcy | Tx | Cost Center | Profit Center | WBS Element | Text |
|------|----------|------------|-----------------------------|-----------|------|----|-------------|---------------|-------------|------|
| 3000 | 1 01 | 100000011 | Pune Municipal Corporation. | 11,800.00 | INR | A3 | | | | |
| | 2 50 | 3000000011 | DIRECT SALES | 10,000.00 | INR | A3 | | 300001 | | |
| | 3 50 | 1202000794 | OUTPUT GST(RAJ) | 900.00 | INR | A3 | | | | |
| | 4 50 | 1202000793 | OUTPUT GST(RAJ) | 900.00 | INR | A3 | | | | |

Regards
Akash Kanani
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 Pricewaterhousecoopers
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150 years: Proud legacy, inspired future*

*Within PwC member firms in India (each such member being a separate and distinct legal entity), there is a history of providing professional services that dates back to 150 years; it is clarified that such services have been historically provided and have evolved over a period of time through various relevant firms in India forming part of applicable network(s) as they existed from time to time.

Next Planned Leave:

Hamendra Choudhary <hamendra.choudhary@vishvaraj.in>
 To: "AKASH Kanani (IN)" <akash.kanani@pwc.com>
 Cc: Manish Daga <manish.daga@vishvaraj.in>

Fri, Nov 11, 2022 at 12:14 PM

Dear Akash,

Testing done in quality, seems okay.

Dear Manish Sir,
 we can move this to production.

Regards

Hamendra

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