

APPROVALS / LOGIC NOTE

Project	Krisumi sales Lounge, Sector-36A,Gurgaon
Subject	Shifting and Reinstallation of driver's Toilet at Parking Area
Contractor Name	M/s Green India Services
Date	25-05-2024
Document Reference NO.	Krisumi/HR&Admin/24-25/Micellanous Work/0010


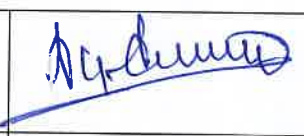

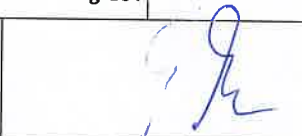
The requisition was received for HR & Admin Team for Shifting and Reinstallation of driver's Toilet at Parking Area along with approved quotation . As the Sales Office cum Sample flat civil Work agency needs to mobilize at the respective location, the shifting and reinstallation of toilet was done by existing vendor who have already executed similar nature of work at site and found to be satisfactory .

S.No.	Description	R0 Amount	R1 (Final) Amount
1	Shifting and Reinstallation of driver's Toilet at Parking Area , as per attached Performa Invoice	31300	29300
	Total	31300	29,300
	GST@18%	Extra as applicable	Extra as applicable





Terms & Conditions :
A) 100% After completion of Work

The payment for the work will be consumed from Admin Expense budget

	Total Admin Expense Budget	
	Already Allocated	
	This Approval	29,300
	Balance Amount Excluding GST	

			
Sanjeev Kumar Wasan	Ashok Kumar	Tomy Thomas	Manu Gupta

Approved By

			
Akash Khurana	Yuka Nagao	Yuji Kato	Mohit Jain

Rahul Singh

From: Suraj Parkash
Sent: 25 July 2024 10:17
To: Rahul Singh
Subject: FW: Quotation ! Shifting of toilets from Back side of sale lounge to outer paring area,
Attachments: Krisumi plumbing work. Quotation 01 .pdf; Shifting of Driver Porta cabin and Toilet

Warm Regards,



Suraj Parkash

General Manager - Procurement & Contracts

Email: suraj.parkash@krisumi.com

Mobile: 9780062262

Sector 36A, Gurugram



Website: www.krisumi.com | Take a walkthrough from home: www.krisumixperience.com



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From: Ashok Kumar <ashok.kumar@krisumi.com>

Sent: Tuesday, July 23, 2024 3:54 PM

To: Suraj Parkash <suraj.parkash@krisumi.com>; Manish Sharma <manish.sharma@krisumi.com>

Cc: sanjeev wasan <sanjeev.wasan@krisumi.com>; Tomy Thomas <tomy.thomas@krisumi.com>; Siddharth Pandey <siddharth.pandey@krisumi.com>

Subject: FW: Quotation ! Shifting of toilets from Back side of sale lounge to outer paring area,

Dear Suraj San,

Since there was an urgent requirement to clear the AV room back side area for New sample flat, hence the vendor was called, and staff toilets were relocated.

PFA the quotation for shifting of toilets from existing location i.e. back side of sale lounge to outer parking area and to made operational in all aspects.

Please prepare logic note for management approval. M/s Green India is an established vendor and done similar work earlier.

Budget: Admin / Expanse Budget

Regards.

Ashok Kumar

Admin Head.

From: Green India <greenindiaservices22@gmail.com>

Sent: Tuesday, July 23, 2024 2:00 PM

To: Ashok Kumar <ashok.kumar@krisumi.com>

Subject: Quotation !

Dear Sir,

As per Discussion with you, we are sharing our quotation.

Thanks & Regards

Manish

Sales Quotation
GREEN INDIA SERVICES.
 3RD FLOOR PLOT NO 5119 F BLOCK PLOT NO 1
 GSTIN : 06CQTPK5587K12W
 Tel : 7982164727 email : greenindiaservices22@gmail.com

Quotation No. : GSI/12/2024-25
 Date : 22-07-2024

Payment Terms :

Quotation to :
 KRISUMI CORPORATION PRIVATE LIMITED
 3RD FLOOR, CENTRAL PLAZA MALL
 DLF GOLF COURSE ROAD, SECTOR 53, Har yana
 122001

Shipped to :
 KRISUMI CORPORATION PRIVATE LIMITED
 3RD FLOOR, CENTRAL PLAZA MALL
 DLF GOLF COURSE ROAD, SECTOR 53, Har yana
 122001

GSTIN / UIN : 06AAECV0565A12R

GSTIN / UIN : 06AAECV0565A12R

S.N	Description of Goods	HSN/SAC Code	Qty. Unit	Price	Amount ()
1.	MISC Supply of Bathroom Fitting Material. (Pipe, Elbow, Tee, Socket, Tailon Tape, Valve, Waste Pipe, Connection Pipe, 2 Spray, 3" Pipe, 3" Elbow, 3" Tee M Seal Including Freight Charges.	721499	1.00 Job	19,800.00	19,800.00
2.	Labour Charges Labour Charges for Bathroom Fitting Work Including Digging, Civil Work, Laying Work And Other.	9987	1.00 Job	11,500.00	11,500.00
Grand Total					2.00 Job
					31,300.00
					2,817.00
					2,817.00
					36,934.00

Tax Rate **Taxable Amt.** **CGST Amt.** **SGST Amt.** **Total Tax**
 18% 31,300.00 2,817.00 2,817.00 5,634.00

Rupees Thirty Six Thousand Nine Hundred Thirty Four Only

Bank Details : BANK NAME - IDFC BANK, BRANCH - Arjun Mang DLF Phase Branch, Gurgaon 122002
 ACCOUNT NO-10092911513 . IFSC CODE- IDFB0020133

Terms & Conditions

- E & O.E.**
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made within in the stipulated time.
 3. Subject to 'Haryana' Jurisdiction only.
 4. 50% advance and rest will be released post completion.

Receiver's Signature :

for GREEN INDIA SERVICES.



*Discount = 282,000/-
 118,088/- over
 phone*