

APPROVALS / LOGIC NOTE

Project	Krisumi sales Lounge, Sector-36A,Gurgaon
Subject	HT Line Repair Work
Contractor Name	M/s Green India Services
Date	14-05-2024
Document Reference NO.	Krisumi/HR&Admin/24-25/HT Line Repair/0003


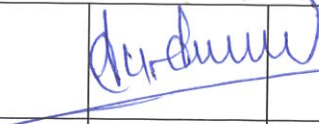
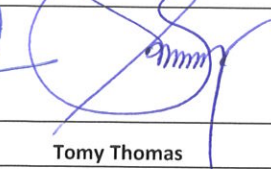

The requisition was received for HR & Admin Team for HT Line Repair Work along with approved quotation . Due to urgency of Work Vendor visited the site and have started the work .

S.No.	Description	Amount
1	HT Line Repair Work as per instruction site-in-charge, as per attached Performa Invoice	58200
	Total	58,200
	GST@18%	Extra as applicable

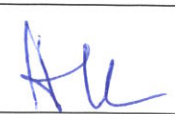

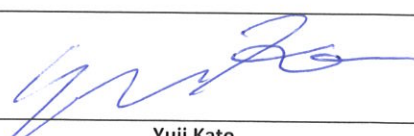
Terms & Conditions :
A) 100% After completion of Work

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

	Total Admin Expense Budget	
	Already Allocated	
	This Approval	58,200
	Balance Amount Excluding GST	

			
Sanjeev Kumar Wasan	Ashok Kumar	Tomy Thomas	Manu Gupta

Approved By

		
Akash Khurana	Yuka Nagao	Yuji Kato