

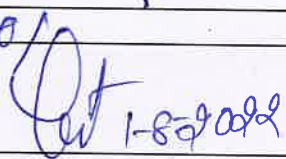




PC-30392

APPROVAL / LOGIC NOTE		
Project	Sales Lounge, Sector 36-A, Gurgaon	
Subject	HT Cable repairing work	
Supplier/ Vendor	M/s. Green India Service	
Date	29-Jul-22	
Document Ref No.		
S.No.	Description	Charges
1	HT Cable repairing work	Rs. 97,500 + 18 % GST Rs. 1,15,050/- (Inclusive all Taxes)
Payment Terms - 15 Days from the date of invoice.		
Budget :-	Our current approval budget for FY 2022-23 from Repair & Maintenance	
		
Prepared by Manish Sharma		Rakesh Lamba
Approved By		
 * Post facto		
Gulshan Kumar	Akash Khurana	Takahiro Yamazaki

PC-30392

## Tax Invoice

<b>M/S GREEN INDIA SERVICES</b>	<b>GST No :- 06CQTPK5587K1ZW</b>
PLOT NO. 5119 ,F-BLOCK,F-BLOCK, Rajendra Park, Gurugram 122016 Contact No. . - 79821 64727	
	<b>DATE 28-07-2022</b>
	<b>INVOICE NO. 4</b>

<b>BILL TO</b>	<b>SHIP TO</b>
Krisumi Corporation Pvt Ltd Sec-36A, Near Sihi Village , Gurugram Phone - 9599327267 Email - manish.sharma@krisumi.com GST IN :- 06AAECV0565A1ZR	Manish Sharma Krisumi Corporation Pvt Ltd Sec-36A, Near Sihi Village , Gurugram Phone - 9599327267 Email - manish.sharma@krisumi.com GST IN :- 06AAECV0565A1ZR

S.No.	DESCRIPTION	HSN	QTY	UOM	UNIT PRICE	TOTAL
1	Fault Locator Machine	5461	2	Job	10000.00	20000.00
2	XLPE 3*95 Raychem Straight through joint and End termination	5461	5	Job	10500.00	52500.00
3	XLPE 3*95 Sqmm Havells Wire	5461	15	Mtr	1400.00	21000.00
4	Line Testing & PATROLLING Charges	5461	1	Job	4000.00	4000.00

<b>Payment Instructions :-</b>		<b>SUBTOTAL</b>	97500.00
<b>Bank Details -</b>	10092911513 IDFB0020133	<b>DISCOUNT</b>	0.00
<b>Terms and condition: -</b>		<b>SUBTOTAL LESS DISCOUNT</b>	97500.00
01. Subject to 'Haryana' Jurisdiction only ,		<b>TAX RATE</b>	18.00%
02. GST would be extra as per the Govt .		<b>TOTAL TAX</b>	17550.00
03.interest@18 % will be charged if payment is not made within the stipulated time .		<b>SHIPPING/HANDLING</b>	0.00
		<b>Balance Due ₹</b>	<b>1,15,050.00</b>



GATE IN NO. 941  
DATE 01/08/22.  
KRISUMI CORPORATION  
*[Signature]*

BOQ Name	BOQ Details	Notes UOM	Quantity	Rate	Amount
HR & Admin FY 22-23					
Supply and Installation of Transformer & Panel	Supply and Installation of Transformer & Panel				
--11 KV ( 3 Core *120 Sq mm ) for transformer. Make : Polycab / Havells	11 KV ( 3 Core *120 Sq mm ) for transformer. Make : Polycab / Havells	Mtr	15.00000000	1,750.0000	26,250.00
--HT termination Kit for 3*120 Sq mm	HT termination Kit for 3*120 Sq mm Make :3M /Reychem	Nos	2.00000000	21,000.0000	42,000.00
--Earthing - Chemical Earthing with PVC Cover 50*3000 mm Copper with 50 KG Comound etc Complete as required	Earthing - Chemical Earthing with PVC Cover 50*3000 mm Copper with 50 KG Comound etc Complete as required	Set	2.00000000	30,000.0000	60,000.00
--Earthing - Chemical Earthing with PVC GI 50*3000 MM Copper with 50 Kg Comound etc Complete as required ( Make : JMV/RMD/True Power )	Earthing - Chemical Earthing with PVC GI 50*3000 MM Copper with 50 Kg Comound etc Complete as required ( Make : JMV/RMD/True Power )	Set	2.00000000	10,500.0000	21,000.00
--25*6 Cu. Strip	25*6 Cu. Strip	Mtr	20.00000000	1,750.0000	35,000.00
--25*6 GI Strip	25*6 GI Strip	Mtr	50.00000000	160.0000	8,000.00
--LT cable and Termination ( Polycab / KEI / Havells ) /Supply and fixing of Following Size of Aluminium LT Cable 3.5*185 sqmm	LT cable and Termination ( Polycab / KEI / Havells ) /Supply and fixing of Following Size of Aluminium LT Cable 3.5*185 sqmm	Mtr	50.00000000	1,250.0000	62,500.00
--LT cable and Termination ( Polycab / KEI / Havells ) /Supply and fixing of Following Size of Aluminium LT Cable 3.5*95 sqmm	LT cable and Termination ( Polycab / KEI / Havells ) /Supply and fixing of Following Size of Aluminium LT Cable 3.5*95 sqmm	Mtr	50.00000000	650.0000	32,500.00
--Termination with Double Compresssion Gland ( Commet ) 3.5*185 Sqmm	Termination with Double Compresssion Gland ( Commet ) 3.5*185 Sqmm	Mtr	6.00000000	2,500.0000	15,000.00
--Termination with Double Compresssion Gland ( Commet ) 3.5*95 Sqmm	Termination with Double Compresssion Gland ( Commet ) 3.5*95 Sqmm	Mtr	2.00000000	2,200.0000	4,400.00
--Termination with Double Compresssion Gland 4*25 Sq mm	Termination with Double Compresssion Gland 4*25 Sq mm	Mtr	4.00000000	1,250.0000	5,000.00
Total Amount - HR & Admin FY 22-23					3,11,650.00

Payment terms: 100% immediate after the completion of work.

Order Completion Time: within 10 days after the Order or as per schedule.

Please mention Service Order no in your Invoice/bills / challans and all correspondence pertaining to this order.

If Necessary, TDS deduction will be made from your bill and TDS Certificate will be issued.

You must mention GST No on your Bill-Challan (If applicable) to avoid any delay in your payment. Invoice should have all the break-up of taxes.

Rates includes, F.O.R at site, freight, insuranec, loading & unloading charges, overheads, clearance charges, demurrages, unloading and placing material or any other charges etc.

Free maintenance of 30 days after the completion of work will be given by the vendor ie Connect telecom system.

If there is any delay in completion of work, the vendor will have to compensate for all the loses arising due to such delay & negligence.

Penalty will be imposed @ Rs 500 per day if the work not done within the stipulated time as mentioned above.

In case you fail to fulfill our requirement, we reserve the right to withhold/recover from your payment.

Validity of order - up to delivery

All Disputes are to be settled at Gurgaon Jurisdiction only.

Warranty :12 Months from the date of commissioning.

For Krisumi Corporation Pvt. Ltd. For VERMA ENGINEERS & CONTRACTORS P LTD

Approved By Accepted By

GSTIN : 06ACYFS6971J1Z3

TAX-INVOICE

Mob.: 9871857703

9873526703

9899532058

9910845755



# SRS ELECTRICALS

Spl. In Under Ground Cable, Fault Location of HT & LT Cable Pressure  
Testing & Cable Jointing, 1.1 KV, 11 KV, 33 KV, 66 KV, 220 KV

Email : srselectricalggn@gmail.com, Web. www.srselectricals.in  
445/1B, Bhawani Enclave, Bassai Road, Gurugram - 122001

Serial No. of Invoice

574

Dated: 08/06/21

M/s. KRISUMI CORPORATION PRIVATE LIMITED, 3RD Floor, CENTRAL  
PLAZA MALL, DLF Golf Course Road, Sec-53 Party GST: 06AAECV0565A1ZR

S. No.	PARTICULARS	HSN/SAC Code	QTY.	RATE	Amount	
					Rs.	P.
	Pin Pointing & Fault Locating ALPE Under Ground Cable with The Help of Fault Locating Machine.	998346				
1.	06/06/2021 - 1 HT Fault - 1 HT		01	10000	10000	00
2.	1 set stated joint kit Frontech - 1 Set		01	10500	10500	00
GATE IN NO. 1063 DATE 28/06/2021 KRISUMI CORPORATION <i>M. Kumar</i>						
<i>08/06/21</i>						
TOTAL					20500	00
Total Invoice Value (in figure) 241901					SGST 9 %	1845 00
Total Invoice Value (in words)					CGST 9 %	1845 00
					IGST %	
Electronic reference number					TOTAL	241901 00
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct					For SRS ELECTRICALS <i>Neeraj</i> Signature	

St. Inv 28

GSTIN : 06ACYFS6971J1Z3

TAX-INVOICE

Mob.:9871857703

9873526703

9899532058

9910845755



# SRS ELECTRICALS

Spl. in Under Ground Cable, Fault Location of HT & LT Cable Pressure Testing & Cable Jointing, 1.1 KV, 11 KV, 33 KV, 66 KV, 220 KV

Email : srselectricalggn@gmail.com, Web. www.srselectricals.in

445/1B, Bhawani Enclave, Bassai Road, Gurugram - 122001

Serial No. of Invoice

517

Dated: 09/01/21

M/s. KRISUMI CORPORATION PRIVATE LIMITED. 3RD FLOOR, CENTRAL PLAZA MALL, DLF MOLE COURSE ROAD, SEC-53 Party GST: 06AAECV0565A1ZR

QTY.	RATE	Amount	
		Rs.	P.
02	10000	20000	00
		3000	00
TOTAL		23000	00

Pin Pointing & Fault Locating XLPE Under ground cable with The Help of Fault Locating Machine

02 HT Cable Fault 05/01/21 - 02 HT

Labor charge

Work already been completed.

HSN/SAC Code

998346

PARTICULARS

Total Invoice Value (in figure)..... 27140/-

Total Invoice Value (in words).....

Electronic reference number.....

Declaration : I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

SGST... 9 %	2070	00
CGST... 9 %	2070	00
IGST..... %		
TOTAL	27140/-	00

For SRS ELECTRICALS

Signature

able but