

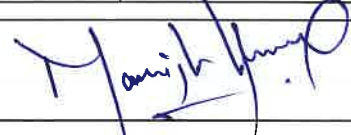

APPROVAL / LOGIC NOTE

Project	Sales Lounge, Sector 36-A, Gurgaon
Subject	HT Cable repairing work
Supplier/ Vendor	M/s. Green India Service
Date	27-Sep-22
Document Ref No.	

S.No.	Description	Charges
1	HT Cable repairing work	Rs. 55500 + 18 % GST Rs. 65,490/- (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	
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* Post facto  Gulshan Kumar			Approved By  Akash Khurana		 Takahiro Yamazaki
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PC-30882

Tax Invoice

M/S GREEN INDIA SERVICES	GST No :- 06CQTPK5587K1ZW
PLOT NO. 5119 ,F-BLOCK,F BLOCK, Rajendra Park, Gurugram ,122016	
Contact No. . - 79821 64727	
	DATE 28-09-2022
	INVOICE NO. 12

BILL TO	SHIP TO
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 Reychem straight throught joint and End termination	5461	3	job	10500.00	31500.00
3	Line Testing & Petrolling Charges	5461	1	job	4000.00	4000.00

Payment Instructions :-	SUBTOTAL	55500.00
Bank Details -	DISCOUNT	0.00
10092911513	SUBTOTAL LESS DISCOUNT	55500.00
IDFB0020133	TAX RATE	18.00%
Terms and condition: -	TOTAL TAX	9990.00
01. Subject to 'Haryana' Jurisdiction only ,	SHIPPING/HANDLING	0.00
02. GST would be extra as per the Govt .	Balance Due ₹	65,490.00
03.interest@18 % will be charged if payment is not made within the stipulated time .		

GATE IN
NO. 1386
DATE 28/09/2022.
KRISUMI CORPORATION
Manish Sharma



PC-30392

Tax Invoice						
M/S GREEN INDIA SERVICES		GST No :- 06CQTPK5587K1ZW				
PLOT NO. 5119 ,F-BLOCK,F-BLOCK, Rajendra Park, Gurugram ,122016 Contact No. . - 79821 64727						
		DATE 28-07-2022				
		INVOICE NO. 4				
BILL TO		SHIP TO				
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
Payment Instructions :-						SUBTOTAL 97500.00
Bank Details -		10092911513		DISCOUNT 0.00		
		IDFB0020133		SUBTOTAL LESS DISCOUNT 97500.00		
Terms and condition: -				TAX RATE 18.00%		
01. Subject to 'Haryana' Jurisdiction only ,				TOTAL TAX 17550.00		
02. GST would be extra as per the Govt .				SHIPPING/HANDLING 0.00		
03.interest@18 % will be charged if payment is not made within the stipulated time .				Balance Due ₹ 1,15,050.00		



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 /Rcychem	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 Compression Gland (Commet) 3.5*185 Sqmm	Termination with Double Compression Gland (Commet) 3.5*185 Sqmm	Mtr		6.00000000	2,500.0000	15,000.00
--Termination with Double Compression Gland (Commet) 3.5*95 Sqmm	Termination with Double Compression Gland (Commet) 3.5*95 Sqmm	Mtr		2.00000000	2,200.0000	4,400.00
--Termination with Double Compression Gland 4*25 Sq mm	Termination with Double Compression 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, insurance, 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.:987185770

987352670

989953205

991084575



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 Phase 2, Gurgaon, Haryana - 122002 Party GST: 06AAECV0565A1ZR

S. No.	PARTICULARS	HSN/SAC Code	QTY.	RATE	Amount Rs.	P.
	Pin Pointing & Fault Locating XLPE 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>Phy</i> 08/06/21						
<i>Phy</i>						
TOTAL					20500	00

Total Invoice Value (in figure)..... 24190/-

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

SGST 9 %	1845	00
CGST 9 %	1845	00
IGST..... %		
TOTAL	24190/-	00

Electronic reference number.....

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
Neeraj
Signature

Sr. No 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

Ms. KRISUMI CORPORATION PRIVATE LIMITED. 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SEC-53 Party GST: 06AAECV0565A1ZR

PARTICULARS	HSN/SAC Code	QTY.	RATE	Amount	
				Rs.	P.
Pin Pointing & Fault Locating XLPE Under ground Cable with The Help of Fault Locating Machine.	998346				
02 HT Cable Fault 05/01/21 - 02 HT		02	10000	20000	00
Labor charge				3000	00
Work already been completed.					
TOTAL				23000	00
SGST 9%				2070	00
CGST 9%				2070	00
IGST					
TOTAL				27140	00

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

For SRS ELECTRICALS
Signature

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