

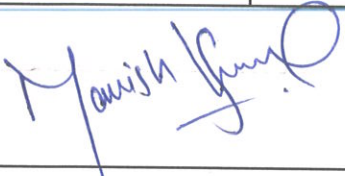
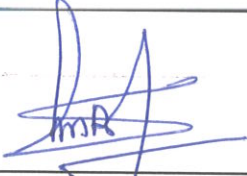

APPROVAL / LOGIC NOTE

Project	Sales Lounge, Sector 36-A, Gurgaon
Subject	Blanket for Labour
Supplier/ Vendor	M/s. GURU KRIPA ENTERPRISES
Date	23-Dec-22

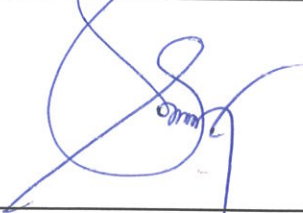


S.No.	Description	Amount
1	Blanket ( as per sample approved) Qty 600 @ 150/- ( Each)	Rs. 90,000/- (Inclusive all Taxes)

Payment Terms - 100% as advance. Freight Extra as per actual.

Budget :- HR Admin / *Discretionary Expense*

		
Manish Sharma	Rakesh Lamba	Gulshan Kumar

Approved By

		
Tomy Thomas	Akash Khurana	Takahiro Yamazaki



# GURU KIRPA ENTERPRISES

Wholesale Cloth Merchants

SHOP : 246, 1ST FLOOR, KATRA PYARE LAL,  
CHANDNI CHOWK, DELHI-110006

Ref. No. 30

PERFORMA INVOICE

Date : 23/12/2022

TO,

KRISUMI CORPORATION PVT LTD

3<sup>RD</sup> FLOOR, CENTRAL PLAZA MALL

DLF GOLF COURSE ROAD

SECTOR - 53, GURUGAON, HARYANA - 122001

RESPECTED SIR,

AS PER TELEPHONIC CONVERSATION WITH YOU. YOU HAVE PASSED THE BLANKET & QUANTITY IS

# BLANKET 600 Pcs @ 150/- = 90000/- (INCLUDING GST)

PLEASE MAKE 100% ADVANCE PAYMENT OF RUPEES NINETY THOUSAND ONLY IN OUR BANK A/C. ONCE PAYMENT RECEIVED BY US, WE WILL DISPATCH GOODS AFTER 2 DAYS. BANK A/C DETAILS ALREADY SHARED WITH YOU. PLEASE MAKE SURE THAT CARTAGE SHOULD BE PAID FROM YOUR END TO THE PERSON WHO DELIVER GOODS AT YOUR END. CARTAGE PAYMENT SHOULD BE PAID IN CASH ONLY —

— THANKING YOU.

YOUR'S FAITHFULLY  
*[Signature]*

Specialist in : "BLANKETS"

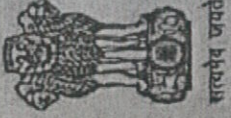


Krisumi Corporation Private Limited

**Vendor Registration Form**

**Details to be filled by Vendor**

<b>Firm Name</b>	GURU KRIPA ENTERPRISES
<b>Address</b>	246, SHOP NO 1, FIRST FLOOR, KATRA PYARELAL , CHANDNI CHOWK
<b>City</b>	DELHI
<b>Pin Code</b>	110006
<b>Country</b>	INDIA
<b>Region / State</b>	DELHI
<b>Contact Name</b>	DARPAN JAIN
<b>Contact Number</b>	9312435708
<b>E-Mail ID</b>	<a href="mailto:gke.omshanti@gmail.com">gke.omshanti@gmail.com</a>
<b>PAN No.</b>	ADKPJ5408Q
<b>GST No.</b>	07ADKPJ5408Q1Z1
<b>MSME No</b>	NOT REGISTERED
<b>Bank Name</b>	BANK OF INDIA
<b>Cancelled Cheque copy</b>	
<b>Bank A/c No.</b>	601127110000080
<b>Bank IFS Code</b>	BKID0006011
<b>Bank Address</b>	CHANDNI CHOWK , DELHI 6
<b>Account Type</b>	CURRENT OD ACCOUNT
<b>Vendor Type</b>	WHOLESALE



Government of India

And

Government of Delhi

Form GST REG-25

Certificate of Provisional Registration

1.	GSTIN	07ADKPJ5408Q1ZI	Registration Number
2.	PAN	ADKPJ5408Q	07830316381
3.	Legal Name	KIMTI KUMAR JAIN	07830316381
4.	Trade Name	GURU KRIPA ENTERPRISES	
5.	Registration Details under Existing Law		
	Act		
(a)	TIN under Value Added Tax		
(b)	Central Sales Tax Registration Number		
Date	26/06/2017		

This is a Certificate of Provisional Registration issued under the provisions of the Act.

## Manish Sharma

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**From:** GURU KRIPA ENTERPRISES <gke.omshanti@gmail.com>  
**Sent:** 16 December 2022 15:58  
**To:** Manish Sharma  
**Subject:** Re: please send the PO

dear manish ji

As per the telephonic conversation with darpan jain , he told you that the cartage of tempo should be paid from your end in cash to the person who will deliver your blankets at your door step.... the rates discussed between you and darpan ji is F.O.R our shop....

once we receive the payment from your company side in our bank account , i.e. : say if we receive the payment tomorrow that is 17th december 2022 then your blanket will be dispatched on monday that is 19.12.2022....

please inform us about the PO & Payment on the below contact numbers

On Fri, Dec 16, 2022 at 3:44 PM GURU KRIPA ENTERPRISES <gke.omshanti@gmail.com> wrote:

hello manish ji

as per telephonic conversation please send the PO and transfer the payment in out bank account...

please find the attachment with this mail

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**GURU KRIPA ENTERPRISES**

DELHI

9811211088 / 9649649620

011-47061008

011-23252630

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**GURU KRIPA ENTERPRISES**

DELHI

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