

APPROVALS / LOGIC NOTE

Project	Krisumi sales Lounge, Sector-36A,Gurgaon
Subject	HT Line Repair Work (Post Facto)
Contractor Name	M/s Green India Services
Date	21-03-2025
Document Reference NO.	Krisumi/HR&Admin/24-25/HT Line Repair/0024


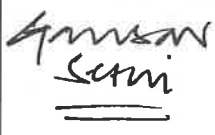

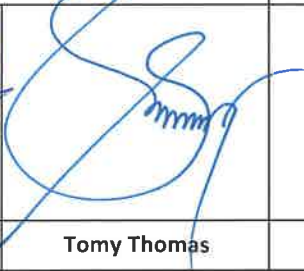

The requisition was received for HR & Admin Team for HT Line Repair Work which was already executed by Contractor in month of Oct 24 . The rate has been already approved by HR & Admin Dept

S.No.	Description	Amount
1	HT Line Repair Work as per instruction site-in-charge, as per attached Performa Invoice	47100
	Total	47,100
	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	47,100
	Balance Amount Excluding GST	

				
Rashim Gandotra	Gaurav Sethi	Ashok Kumar	Tomy Thomas	Manu Gupta

Approved By

	<i>on leave.</i>	
Akash Khurana	Yuka Nagao	Yuji Kato

Rahul Singh

From: Suraj Parkash
Sent: 21 March 2025 09:57
To: Rahul Singh
Subject: FW: HT Line repair (Post facto Approval for the Work already Done)

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: Thursday, March 20, 2025 11:56 AM
To: Sanjeet <sanjeet@krisumi.com>; Lavit <lavit@krisumi.com>; Suraj Parkash <suraj.parkash@krisumi.com>
Cc: Abhishek Tomar <abhishek.tomar@krisumi.com>
Subject: RE: HT Line repair (Post facto Approval for the Work already Done)

Reminder !!

Warm Regards,



Ashok Kumar

Assistant General Manager – Facility Management

Email: ashok.kumar@krisumi.com

Mobile: +91 9810256162



Sector 36A, Gurugram



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From: Ashok Kumar

Sent: 17 March 2025 17:11

To: Sanjeet <sanjeet@krisumi.com>; Lavit <lavit@krisumi.com>; Suraj Parkash <suraj.parkash@krisumi.com>

Cc: Abhishek Tomar <abhishek.tomar@krisumi.com>

Subject: RE: HT Line repair (Post facto Approval for the Work already Done)

Kindly expedite .

Warm Regards,



Ashok Kumar

Assistant General Manager – Facility Management

Email: ashok.kumar@krisumi.com

Mobile: +91 9810256162

Sector 36A, Gurugram



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From: Ashok Kumar

Sent: 13 March 2025 15:13

To: Sanjeet <sanjeet@krisumi.com>; Lavit <lavit@krisumi.com>; Suraj Parkash <suraj.parkash@krisumi.com>

Cc: Abhishek Tomar <abhishek.tomar@krisumi.com>

Subject: FW: HT Line repair (Post facto Approval for the Work already Done)

Approved.

Dear Lavit / Suraj San,

Reference trail mail and Incident reporting email dated **Sent:** 15 October 2024 14:12 (below)
Processing of NFA/ WO for the said work was missed out by the team (Siddharth) during handing over of his responsibility.

Please prepare approval note for the expanse for the work Done by M/s Green india services. Copy of Invoice dully verified by Security and supporting photos / WhatsApp chats attached for ready reference.
Budget head – Admin / Expanse - R&M budget.

Warm Regards,



Ashok Kumar

Assistant General Manager – Admin Head

Email: ashok.kumar@krisumi.com

Mobile: +91 9810256162

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From: Sanjeet <sanjeet@krisumi.com>

Sent: 13 March 2025 14:34

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

Cc: Abhishek Tomar <abhishek.tomar@krisumi.com>

Subject: RE: HT Line Hight Pot

Dear sir,

Please proses this bill .work done date 15 oct 2024.

I had asked Siddharth to make a work order but he did not make it and I also forgot.

PFA work photo and bill.

Warm Regards,



Sanjeet

Sr.Engineer – Maintenance

Email: sanjeet@krisumi.com

Mobile: 9213248611 Ext. 130

Sector 36A, Gurugram



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From: Sanjeet

Sent: 15 October 2024 14:12

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

Cc: Siddharth Pandey <siddharth.pandey@krisumi.com>

Subject: HT Line High Pot

Dear sir

As discussed with JE, our 11kva line is disconnected due to a check through high pot by DHBVN and we need to check the cable by a vendor kindly approve.

Warm Regards,



Sanjeet

Engineer – Maintenance

Email: sanjeet@krisumi.com

Mobile: 9213248611



Sector 36A, Gurugram



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GSTIN : 06CQTPK5587K1ZW

Original Copy

TAX INVOICE

GREEN INDIA SERVICES

3RD FLOOR PLOT NO 5119 F BLOCK , RAJENDRA PARK ROAD , GURUGRAM , HARYANA, 122016

Tel. : 7982164727 email : greenindiaservices22@gmail.com

Invoice No. : 107
Dated : 05-12-2024
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station : SECTOR 53
E-Way Bill No. :
PO No. :
PO Date :

Billed to :
KRISUMI CORPORATION PRIVATE LIMITED
Sector-36A, Village Sihi and Harsaru,
Gurugram-Manesar Urban Complex, Gurgaon.
Haryana-122004.

Shipped to :
KRISUMI CORPORATION PRIVATE LIMITED
Sector-36A, Village Sihi and Harsaru,
Gurugram-Manesar Urban Complex, Gurgaon.
Haryana-122004.

GSTIN / UIN : 06AAECV0565A1ZR

GSTIN / UIN : 06AAECV0565A1ZR

Order No. :
Date - 15/10/2024

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	XLPE 3*95Raychem Straight Throught Joint	5461	2.00	Job	10,500.00	21,000.00
2.	Cable 3*95 Cable	85444920	6.00	METER	1,350.00	8,100.00
3.	Misc Digging Work.	721499	1.00	Job	4,000.00	4,000.00
4.	Fault Locator Machine	5461	1.00	Job	10,000.00	10,000.00
5.	Line Testing And Petrolling Charges	5461	1.00	Job	4,000.00	4,000.00
						47,100.00
Add : CGST @ 9.00 %						4,239.00
Add : SGST @ 9.00 %						4,239.00
Grand Total						55,578.00
						11.00 Units
						₹

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5461	18%	35,000.00	3,150.00	3,150.00	6,300.00
721499	18%	4,000.00	360.00	360.00	720.00
85444920	18%	8,100.00	729.00	729.00	1,458.00
Total		47,100.00	4,239.00	4,239.00	8,478.00

GATE IN
NO. 98
DATE 21/10/25
KRISUMI CORPORATION
Rachha

Rupees Fifty Five Thousand Five Hundred Seventy Eight Only

Bank Details : CH -ARJUN MARG DLF PHASE BRANCH ,SHOP NO 18 GF GGN
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 with in the stipulated time.
3. Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

for GREEN INDIA SERVICES

Authorised Signatory

H.T. Line Reapring with Fault locator machin

for subject

Rahul Singh

From: Ashok Kumar
Sent: 13 March 2025 15:13
To: Sanjeet; Lavit; Suraj Parkash
Cc: Abhishek Tomar
Subject: FW: HT Line repair (Post facto Approval for the Work already Done)
Attachments: green india bill.pdf; WhatsApp Image 2025-03-13 at 2.13.01 PM.jpeg; WhatsApp Image 2025-03-13 at 2.18.10 PM.jpeg; WhatsApp Image 2025-03-13 at 2.23.09 PM (1).jpeg; WhatsApp Image 2025-03-13 at 2.23.09 PM.jpeg; WhatsApp Image 2025-03-13 at 2.23.10 PM.jpeg

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Budget head – Admin / Expanse - R&M budget.

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Cc: Abhishek Tomar <abhishek.tomar@krisumi.com>
Subject: RE: HT Line Hight Pot

Dear sir,
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PFA work photo and bill.

Warm Regards,



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Sr.Engineer – Maintenance
Email: sanjeet@krisumi.com
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