

APPROVALS / LOGIC NOTE

Project	Krisumi sales Lounge, Sector-36A,Gurgaon
Subject	HT Line Repair Work
Contractor Name	M/s Green India Services
Date	05-03-2025
Document Reference NO.	Krisumi/HR&Admin/24-25/HT Line Repair/0023


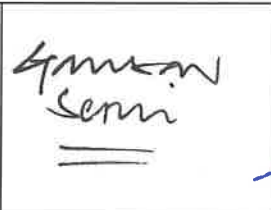
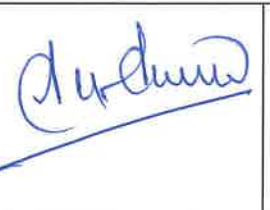


The requisition was received for HR & Admin Team for HT Line Repair Work along with approved quotation . Due to urgency of Work Vendor visited the site and have started the work .

S.No.	Description	Amount
1	HT Line Repair Work as per instruction site-in-charge, as per attached Performa Invoice	55250
	Total	55,250
	GST@18%	Extra as applicable

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

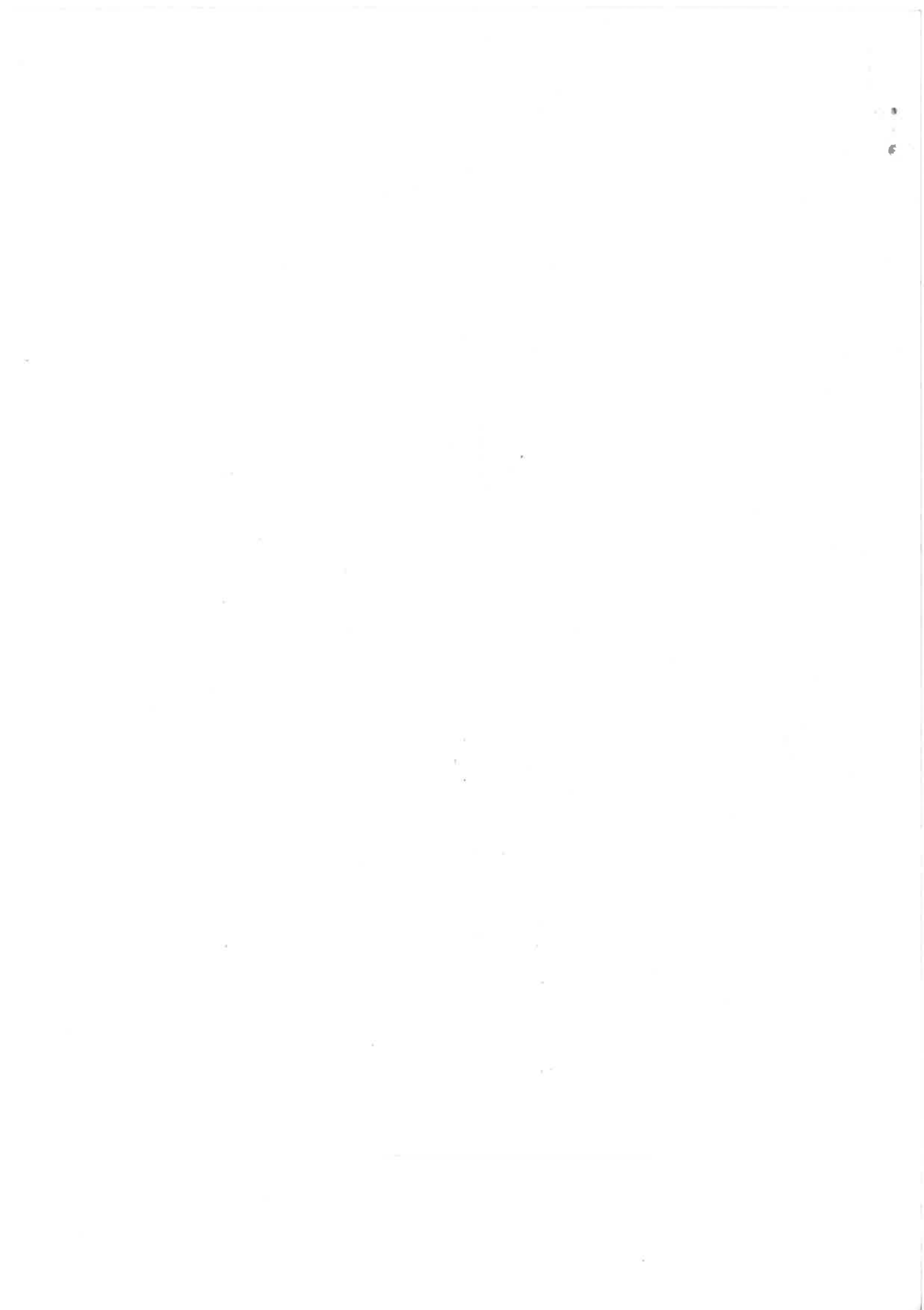
The payment for the work will be consumed from Admin Expense budget

	Total Admin Expense Budget	
	Already Allocated	
	This Approval	55,250
	Balance Amount Excluding GST	

				
Rashim Gandotra	Gaurav Sethi	Ashok Kumar	Tomy Thomas	Manu Gupta

Approved By

		
Akash Khurana	Yuka Nagao	Yuji Kato



Green India Services

3rd FLOOR PLOT NO 5119, F BLOCK PLOT NO 1, Rajendra Park , Gurugram

Date : 30.01.2025

Dear Sir,

Please find the quotation for the electrical work as below :

SL. No.	Description	UOM	Qty	Rate	Amount
1	3 x 50 sq. MM straight through joint kit On 29.01.25	Nos	2	10500	21,000
2	Fault Loactor Machine for cable fault On 29.01.2025	Job	1	10000	10000
3	Supply & Laying of 3 x 50 XLPE cable On 29.01.2025	Mtr	5	1350	6750
4	3 x 50 sq. MM straight through joint kit On 30.01.25	Nos	1	10500	10500
5	Fault Loactor Machine for same cable second fault (Across the road) On 30.01.2025	Job	1	7000	7000
	Grand Total				55,250

We hope that you will find this quote satisfactory. Please do not hesitate to call us if you have any questions.

Thankyou



GIS Team

Rahul Singh

From: Suraj Parkash
Sent: 04 March 2025 17:16
To: Rahul Singh
Subject: FW: External Mail :Quotation for HT Line repair for Sales Lounge.
Attachments: Krisumi work 29.01.2025.pdf; WhatsApp Image 2025-01-29 at 4.39.31 PM.jpeg; WhatsApp Image 2025-01-30 at 2.13.06 PM.jpeg; WhatsApp Image 2025-01-30 at 2.13.07 PM.jpeg; WhatsApp Image 2025-01-30 at 5.01.54 PM.jpeg; WhatsApp Image 2025-01-29 at 1.18.22 PM.jpeg; WhatsApp Image 2025-01-29 at 1.18.51 PM.jpeg; WhatsApp Image 2025-01-29 at 4.39.30 PM.jpeg; WhatsApp Image 2025-01-31 at 4.05.07 PM.jpeg

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.krisumiexperience.com



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

Sent: Monday, February 3, 2025 5:25 PM

To: Suraj Parkash <suraj.parkash@krisumi.com>

Cc: sanjeev wasan <sanjeev.wasan@krisumi.com>; Akash <akash@krisumi.com>; Abhishek Tomar <abhishek.tomar@krisumi.com>

Subject: FW: External Mail :Quotation for HT Line repair for Sales Lounge.

Dear Suraj San,

PFA the proposal for HT Line repair work carried out by M/s Green India Service on 29th & 30th Jan 2025.

M/s Green India Service registered vendor for Krisumi Corp. Since, it was operational requirement go head was give to the vendor.

Please prepare logic Note for approval and to process for payment.

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: Green India <greenindiaservices22@gmail.com>

Sent: 03 February 2025 13:58

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

Subject: External Mail :Quotation

Dear Sir,

Please find the quotation for the electrical work on the GO switch.

Please ignore my previous email due to missing the item expenses in the previous quotation.

Rahul Singh

From: Suraj Parkash
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To: Rahul Singh
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General Manager - Procurement & Contracts

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Cc: sanjeev wasan <sanjeev.wasan@krisumi.com>; Akash <akash@krisumi.com>; Abhishek Tomar <abhishek.tomar@krisumi.com>

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