

**BUDGET APPROVAL / LOGIC NOTE**

<b>Project</b>	Krisumi IT, Sector-36A,Gurgaon
<b>Subject</b>	Rental For Canon IRC3326 (New Colour Photocopier Machine)
<b>Supplier/ Vendor</b>	M/s Accent Automation Pvt Ltd
<b>Date</b>	25-Apr-24
<b>Document Ref No.</b>	Krisumi/ IT/ 2024-25




We have received a requirement for Design Team and CRM Team for the Canon IRC3326 (New Colour Photocopier Machine). This is a repeat order as per the attached previous Rental Charges/Copy. We have received the quotation and attached it for your reference.

1. M/s Accent Automation Pvt Ltd



Sl.No	Description	Rate/Month	Quantity	Month
1	Fixed Rental Agreement For Colour Canon IRC3326 Photocopier Brand New Machine, Qty-02 RENT @ RS. 5,000/- PER MONTH + TAX A4/A3 Colour Copies Free – 500 Copy, A4/A3 B/W Copies Free - 5000 Copy, Charges After Free Copies A4/A3 B/W : 36 PAISA + TAX A4/A3 Color : Rs.4 + TAX	5,000	2	36
<b>TOTAL</b>			As per Monthly rental+extra copy	

**Payment Terms - Monthly Billing**  
**Tax Extra**

**Budget Head :- IT Printer and Cartridges**

	 25/04/24	
Gyanendra Mishra	Yogesh Kumar	Manu Gupta

**Approved By**

	
Akash Khurana	Takahiro Yamazaki



ACCENT AUTOMATION PVT. LTD

Customer Name; KRISUMI CORPORATION PVT LTD SECTOR-36A, NEAR VILL-SIHI DWARKA EXPRESSWAY,		DATED : 25/04/2024	
SR. NO.	ITEM DESCRIPTION	QTY	TOTAL AMOUNT (Rs.)
1.	<p><b>Fixed Rental Agreement For Color Canon Digital Copier iRC- 3326 ( Brand new Machine)</b></p> <ul style="list-style-type: none"> <li>✓ A4/A3 size Paper</li> <li>✓ 26 Cpm</li> <li>✓ Reduc on/ enlargement</li> <li>✓ Zoom 50% to 400%</li> <li>✓ DADF :</li> <li>✓ Duplex</li> <li>✓ Network Printer Card</li> <li>✓ Color Scanner</li> <li>✓ Two Tray</li> </ul> <ul style="list-style-type: none"> <li>• TAX –GST@18%</li> <li>• DELIVERY: Within in 1/2 days me on receipt of con rm order:</li> <li>• Period of contract is 36 months, however it will be renewed automa cally with same terms and condi ons unless one of the two par es give in wri ng to amend or end the contract</li> </ul>	<p>One Unit</p> <p>{ EACH MACHINE RATE }</p>	<p>RENT @ RS. 5,000/- PER MONTH + TAX</p> <p>Color Copies Free : 500, A4 / A3</p> <p>B/W Copies Free : 5000, A-4 /A3</p> <p><u>Charges A er Free Copies</u></p> <p>A4 / A3 B/W : 36 PAISA + TAX</p> <p>A 4 / A 3 Color: RS. 4 / + TAX</p> <p>Scanning Free of Cost</p>

AMAR S. GAUTAM , Mobile No. 9811164106

Branch O ce: B-1/4, BASEMENT, COMMUNITY CENTRE, JANAKPURI, NEW DELHI-110058  
 Email: [amar.gautam@accentautoma on.in](mailto:amar.gautam@accentautoma on.in) Website: [www.accentautoma on.in](http://www.accentautoma on.in)

## Gyanendra Mishra

---

**From:** Pranoy Satpathy  
**Sent:** 16 April 2024 14:59  
**To:** Yogesh Kumar; Gyanendra Mishra; Chandradutt Sharma  
**Cc:** Tomy Thomas; Rahul Mandil; Mratyunjay Jharkhadiya  
**Subject:** RE: Colour A3 Printer Requirement in Project Office

Dear Yogesh, as per my last discussion with Chandradutt, below is the final understanding for the logic note approval & immediate procurement:-

1. Laptop- G10 with last agreed configuration with 15.6 " screen
2. Monitor- 27"- Hp or Dell
3. A3 colour printer for Design department
4. Software- AutoCAD 2025 LT
5. Adobe Acrobat Pro (Full version- editable)
6. Sketch-up Pro (Full version)

Kindly expedite the approvals & let's get all these the soonest please. Thank you.

Kind Regards,



**Pranoy Preetam Satpathy**  
Vice President – Design Management

Email: [pranoy.satpathy@krisumi.com](mailto:pranoy.satpathy@krisumi.com)  
Mobile: 8800993051  
Sector 36A, Gurugram



Website: [www.krisumi.com](http://www.krisumi.com) | Take a walkthrough from  
home: [www.krisumiexperience.com](http://www.krisumiexperience.com)

Notice to recipient: This e-mail is meant for only the intended recipient of the transmission, and may contain information of Krisumi Corporation that is confidential and/or privileged. If you received this e-mail in error, any review, use, dissemination, distribution, or copying of this e-mail is strictly prohibited. Please notify us immediately of the error by return e-mail and please delete this message from your system. Thank you in advance for your cooperation.

---

**From:** Mratyunjay Jharkhadiya <[mratyunjay.jharkhadiya@krisumi.com](mailto:mratyunjay.jharkhadiya@krisumi.com)>  
**Sent:** Saturday, April 6, 2024 2:54 PM  
**To:** Yogesh Kumar <[yogesh.kumar@krisumi.com](mailto:yogesh.kumar@krisumi.com)>  
**Cc:** Rahul Mandil <[rahul.mandil@krisumi.com](mailto:rahul.mandil@krisumi.com)>; Pranoy Satpathy <[pranoy.satpathy@krisumi.com](mailto:pranoy.satpathy@krisumi.com)>; Gyanendra Mishra <[gyanendra.mishra@krisumi.com](mailto:gyanendra.mishra@krisumi.com)>  
**Subject:** Colour A3 Printer Requirement in Project Office

Dear Sir,

We required A3 size colour printer in project office as we required colour prints frequently.

It's not feasible for us every time collect prints from other office.

kindly do the needful.

## Yogesh Kumar

---

**From:** Navdeep Bisla  
**Sent:** 26 March 2024 13:24  
**To:** Yogesh Kumar  
**Cc:** Nitin Bhatia; Darpan Gupta; Gyanendra Mishra; Sunil Yadav; Dheeraj Kumar; Amit Jain  
**Subject:** Requirement of Printer for CRM Team

Dear Sir,


Greetings of the day!

This is to inform you that we CRM Team need a separate printer with ADF scanner. The printer should be able to print A4, Legal and A3 prints.

Regards  
Navdeep  
CRM Team

# ACCENT AUTOMATION PVT LTD

B-1/4, BASEMENT COMMUNITY CENTRE, JANAKPURI  
 NEW DELHI-110058 (INDIA), MSME U.A.M NO. - DL10E0012891  
 (M) 7827915929, (M) 9871846263, TEL. NO. 011-25573450/51  
 E-MAIL :ACCOUNTS@ACCENTAUTOMATION.IN,  
 GSTIN : 07AALCA4586B1ZO  
 CIN : U74999DL2013PTC250140  
 PAN : AALCA4586B

TAX INVOICE						<input type="checkbox"/> Original for Receipt <input type="checkbox"/> Duplicate for Supplier/ Transporter <input type="checkbox"/> Triplicate for Supplier	
Reverse Charge : No			Transportation Mode :				
No. : JW/3229/23-24			Vehicle No :				
Date : 30/03/2024			Date of Supply : 30/03/2024				
State : Delhi			State Code : 07			Place of Supply : Haryana	
<b>Details of Receiver   Billed to :</b>				<b>Details of Consignee   Shipped to :</b>			
Name : KRISUMI CORPORATION PVT LTD.				Name :			
Address : SECTOR-36A, NEAR VILL-SIHI DWARKA EXPRESSWAY, Haryana-122016 GUGRAON Contact Person :MR. RAHUL, Phone : 9560031317				Address :			
GSTIN : 06AAECV0565A1ZR				GSTIN :			
State : Haryana				State Code : 06			
Sr. No	Name of Product / Service	HSN SAC	UOM	Qty	Rate	Total	
1.	CANON ADV C3020 SERIAL NO : WVM05872 (CANON ADV C3020) ----- COUNTERS      B&W A4    B&W A3    COLOUR A4    COLOUR A3    DATE ----- CURRENT READING: 120262    8152    64923    10912 29/03/24 PREV. READING : 118031    7970    61684    10280 29/02/24 DIFFERENCE : 2231    182    3239    632 FREE COPIES : 2700    200    500    0 BILLABLE COPIES: 0.00    0.00    2739    632 CHARGES/COPY : 0.36    0.36    4.00    4.00 BILLABLE AMOUNT: 0.00    0.00    10956    2528 MONTHLY CHARGES: 5000.00 ----- TOTAL : 18484	997314	Nos	1.00	18484.00	18484.00	
2.	CANON ADV C3020 SERIAL NO : WVM05872 (CANON ADV C3020) ----- COUNTERS      B&W A4    B&W A3    COLOUR A3    COLOUR A4    DATE ----- CURRENT READING: 70841    2977    83804    9467 29/03/24 PREV. READING : 69952    2931    82351    9187 29/02/24 FREE COPIES : 889    46    0    0 DIFFERENCE : 889    46    1453    280 BILLABLE COPIES: 0    46    1453    280 CHARGES/COPY : 0.36    0.36    4.00    4.00 BILLABLE AMOUNT: 0.00    0.00    5812    1120 ----- TOTAL : 6932.00	997314	Nos	1.00	6932.00	6932.00	
Total					2.00		
Total Invoice Amount in Words: Rupees Twenty Nine Thousand Nine Hundred Ninety One only.							
Bank Details :							
E. & O. E.						<b>Total Amount      Rs. 29991.00</b>	
1. PAYMENT SHOULD BE MADE BY A /C PAYEE CHEQUE IN FAVOUR OF ACCENT AUTOMATIO 2. RECEIPT IN OUR OFFICIAL RECEIPT DULY SIGNED BY OUR AUTHORISED OFFICER WILL B 3. ALL TRANSACTIONS ARE SUBJECT TO DELHI JURISDICTION AND ALSO SUBJECT TO TERM 4. INTEREST @ 18% WILL BE CHARGED, IF PAYMENT IS NOT MADE ON DUE DATE. 5. PAYMENT TERMS: WITHIN 15 DAYS						Certified that the particulars given above are true and correct <b>FOR ACCENT AUTOMATION PVT LTD</b>  RAHUL KHANNA Digitally signed by RAHUL KHANNA Date: 2024.04.09 14:23:17 +05'30' (AUTHORISED SIGNATORY)	
(Receivers Name and Sign)							