

**APPROVAL / LOGIC NOTE**

<b>Project</b>	Marketing office, Sector-36A,Gurgaon
<b>Subject</b>	Repairing of Audio system of the AV Room / Mini Theatre
<b>Supplier/ Vendor</b>	M/s. W Productions
<b>Date</b>	09-Dec-22
<b>Document Ref No.</b>	Krisumi/ IT/ 2022-23/ 11

*Budget* → *Repair Masterpiece / MISC*

We have received the quotation from M/s W Productions for repair of the QSC audio component of Auditorium. these component are not covered under NON comprehensive AMC.

Total cost for approval is required is Rs.1,06,000 + GST.

Sl.No	Description	Unit	Quantity	Rate	Amount
1	MOTHERBOARD ASSY,BCM,QS3845E,+12V BAY TRAIL E3845, CP-000046-00	Nos	1	45,000	45,000
2	RAM - MEMORY MODULE,SODIMM,260PIN,DDR4- 2133,UNBUF,CL15,4GB,PC4-17000 CP-000055-00	Nos	2	6,000	12,000
3	Inspection Charges	Nos	1	1,000	1,000
4	Labour Charges	Nos	1	5,000	5,000
5	Cables XLR - XLR M-F	Nos	8	1,000	8,000
6	Sound Engineer and System Programmer	Nos	1	35,000	35,000
<b>TOTAL</b>					<b>1,06,000</b>
<b>GST @ 18%</b>					<b>19,080</b>
<b>Grand Total</b>					<b>1,25,080</b>

<i>Manish Sharma</i> <b>Manish Sharma</b>	<i>Yogesh Kumar</i> <b>Yogesh Kumar</b> <i>Admin</i>	<i>Gulshan Kumar</i> <b>Gulshan Kumar</b> 9-12-2022
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**Approved By**

<i>Akash</i> <b>Akash Khurana</b>	<i>Takahiro Yamazaki</i> <b>Takahiro Yamazaki</b>
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Payment Term ⇒ 100% As advance against P.T.

*Akash*

*Manish Sharma*  
*Yogesh Kumar*  
29/12/22