

APPROVAL / LOGIC NOTE

Project	Sales office, Sector-36A,Gurgaon
Subject	Supply of Graphic Card with Coolux 4GB
Supplier/ Vendor	W Production
Date	31-Mar-21
Document Ref No.	City 36/PH1/ SC /PUR/763

We have received indent for AMC FOR Supply of Graphic Card with Coolux 4GB-1No , for same we have receive quotation from M/s.W PRODUCTION. after negotiation we are processing approval in favor of M/s. W PRODUCTION.

Total cost for approval is required is Rs.26,500 + GST.

Sl.No	Description	Unit	Quantity	Rate	Amount
1	Graphic Card with Coolux 4GB	No	1	22,457	22,457
TOTAL					22,457
GST @ 18%					4,042
Grand Total					26,500

Supply Schedule - Immediate.

Payment Terms -7 days from the date of Invoice.

Budget :As below- Expenses Budget- Repairs and Maintenance:- ITRAM-Computers

SI No.	Budget Head	Amount	Alloted Amt till date	Balance Amount
1	Repairs and Maintenance:- ITRAM-Computers	75,000	29,874.55	45,125

Amit

Sanjeev Kumar Wasan

Amit Dixit

Approved By

Post facto approval
RK Sahni

Akash

Takahiro

Gulshan Kumar/ R K Sahni

Akash Khurana

Takahiro Yamazaki