


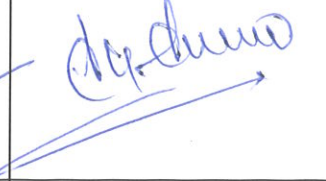




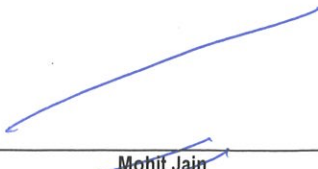
**APPROVAL / LOGIC NOTE**

|                         |                                       |
|-------------------------|---------------------------------------|
| <b>Project</b>          | Marketing office, Sector-36A, Gurgaon |
| <b>Subject</b>          | Electrical items to install Screen    |
| <b>Supplier/ Vendor</b> | M/s Prem Enterprises                  |
| <b>Date</b>             | 27-Mar-24                             |
| <b>Document Ref No.</b> | Krisumi/ Admin / 2023-24/ 40          |

We have received indent for Electrical items to install Screen . For the same we have recieved the quotations from M/s Prem Enterprises . as this is an urgent requirement we are going with single vendor quote.

| SI.No          | Description                     | Unit | Quantity | Rate | Amount        |
|----------------|---------------------------------|------|----------|------|---------------|
| 1              | Wire 4mm 3 core polycab         | Mtr  | 200      | 117  | 23,400        |
| 2              | Mcb Double Pole 63amp Schneider | NO   | 3        | 745  | 2,235         |
| 3              | Wire 2.5mm 3core polycab        | mtr  | 100      | 76   | 7,630         |
| 4              | Modular Plate 3m Livia          | no   | 5        | 68   | 340           |
| 5              | Socket 3 pin 10A /16A Livia     | no   | 5        | 143  | 715           |
| 6              | Switch 1 way 16A Livia          | no   | 5        | 86   | 430           |
| 7              | Three pin top 16amp Anchor      | no   | 7        | 70   | 490           |
| 8              | Modular Box Pvc 4-3             | NO   | 7        | 45   | 315           |
| 9              | Modular Plate 3m Livia Grey     | NO   | 2        | 79   | 158           |
| 10             | Socket 16A Livia Grey           | NO   | 2        | 170  | 340           |
| 11             | Switch 1 way 16A Livia Grey     | NO   | 2        | 107  | 214           |
| <b>Total</b>   |                                 |      |          |      | <b>36,267</b> |
| <b>GST 18%</b> |                                 |      |          |      | <b>6,528</b>  |
| <b>Amount</b>  |                                 |      |          |      | <b>42,795</b> |

**Payment & other terms -**  
 1. 100% after delivery.  
 2. Delivery- immediatelly.

|   |   |   |   |
|---|---|---|---|
| <b>Budget Head</b>  | <b>Admin /</b>  |   |   |
|  |  |   |  |
| <b>Sanjeev Wasan</b>  | <b>Ashok Kumar</b>  | <b>Tomy Thomas</b>  | <b>Manu Gupta</b>   |
| <b>Approved By</b>  |   |   |   |
|  |  |  |   |
| <b>Akash Khurana</b>  | <b>Takahiro Yamazaki</b>  | <b>Mohit Jain</b>   |   |

Finalized by Admin