

**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 Maintenance / 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>

*Manish Sharma*

*Yogesh Kumar*

*Gulshan Kumar*  
9-12-2022

Manish Sharma

Yogesh Kumar

Gulshan Kumar

Approved By

*Akash*

(Approval by Mail & Attached)

Akash Khurana

Takahiro Yamazaki

*Payment Term: → 100% As advance against P.T.*

*[Signature]*

*Manish Sharma*  
*Yogesh Kumar*  
20/12/22

## Performance Invoice



**401 MG Road Basement Kalu Chand Market (Next to Addidas opp. Metro Pillar-115) Ghitorni New Delhi 110030 Mob: 09811027611**

Date	16th Decemeber 2022	Performance Invoice	323 WPRO2022-23
Company	<b>KRISUMI CORPORATION PVT. LTD.</b>		
Attention Address	Accounts SECTOR 36A NEAR VILLAGE SIHI DWARKA EXPRESSWAY Gurgaon   Haryana India	Venue	Auditorium Sales Center
		PO Number	
		CIN No.	
	HARYANA GST NO: 06AAECV0565A1ZR	Client	

Item No.	ITEM DESCRIPTION	HSN Code	Rate	QTY	AMOUNT	TOTAL
1	Mother board MOTHERBOARD ASSY,BCM,QS3845E,+12V BAY TRAIL E3845 CP-000046-00			1	45000.00	45000.00
2	Ram MEMORY MODULE,SODIMM,260PIN,DDR4-2133,UNBUF,CL15,4GB,PC4-17000 CP-000055-00			2	6000.00	12000.00
3	Inspection Charges			1	1000.00	1000.00
4	Labour Charges			1	5000.00	5000.00
5	Cables XLR - XLR M-F			8	1000.00	8000.00
6	Sound Engineer and System Programmer			1	35000.00	35000.00
<b>100% Advance Payment</b>						

**Amount : One Lakh twenty five Thousand and and eighty rupees only**

Sub-Total	₹ 1,06,000.00
IGST @ 18%	₹ 19,080.00
CGST @ 9%	
SGST @ 9%	
<b>Total</b>	<b>₹ 1,25,080.00</b>

**TERMS AND CONDITIONS**

- 1) The transaction being Contractual nature TDS Will be deducted @ 2%
- 2) Payment should be received in 14 days
- 3) Any disputes in Bills shall be notified within 7 days from receipt of bill
- 4) Delhi courts shall be the final jurisdiction of any disputes.

Pan Number **AABFW2432P**  
GST Number : **07AABFW2432P1ZW**

Axis Bank | New Friends Colony Branch | New Delhi  
ACCOUNT NO. 911020025972479  
IFS CODE : UTIB0001326

**For W PRODUCTIONS**

*[Signature]*  
**Partner**

Authorised Signatory

**Please Make Cheque Payable to W Productions**

## Quotation



**401 MG Road Basement Kalu Chand Market (Next to Addidas opp. Metro Pillar 115) Ghitori New Delhi 110030 Mob: 09811027611**

Date	5th December 2022	Quotation	PI 323 WPRO2022-23
Company	<b>KRISUMI CORPORATION PVT. LTD.</b>		
Attention Address	Accounts SECTOR 36A NEAR VILLAGE SIHI DWARKA EXPRESSWAY Gurgaon   Haryana India	Venue PO Number CIN No.	Auditorium Sales Center
	HARYANA GST NO: 06AAECV0565A1ZR	Client	

Item No.	ITEM DESCRIPTION	HSN Code	Rate	QTY	AMOUNT	TOTAL
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6	Sound Engineer and System Programmer			1	35000.00	35000.00
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**Amount : One Lakhm twenty five Thousand and eighty rupees only**

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Pan Number **AABFW2432P**  
GST Number : **07AABFW2432P1ZW**

**AxIs Bank | New Friends Colony Branch | New Delhi**  
**ACCOUNT NO. 911020025972479**  
**IFS CODE : UTIB0001326**

<i>Sub-Total</i>	<b>₹ 1,06,000.00</b>
<i>IGST @ 18%</i>	<b>₹ 19,080.00</b>
<i>CGST @ 9%</i>	
<i>SGST @ 9%</i>	
	<b>₹ 1,25,080.00</b>

Authorised Signatory

**Please Make Cheque Payable to W Productions**

## Gyanendra Mishra

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**From:** Takahiro Yamazaki  
**Sent:** 14 December 2022 17:06  
**To:** Binu Jacob  
**Cc:** Yogesh Kumar; Gyanendra Mishra  
**Subject:** Re: Approval/Logic Note for Repairing of Audio system of the AV Room / Mini Theatre

Approved.

Kind Regards,  
Takahiro Yamazaki / 山崎 貴博

14/12/22 19:53、Binu Jacob <binu.jacob@krisumi.com>のメール:

Dear Yamazaki San,

Please approve the attached Approval Note for Repairing of Audio system of the AV Room / Mini Theatre

*Warm Regards,*

<image001.png> Binu Jacob  
Executive Assistant – Management Office  
<image002.png> Email: [binu.jacob@krisumi.com](mailto:binu.jacob@krisumi.com)  
Mobile: +91 9582620020 | Extn. No:  
Sector 36A, Gurugram

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**From:** Gyanendra Mishra <[gyanendra.mishra@krisumi.com](mailto:gyanendra.mishra@krisumi.com)>  
**Sent:** 14 December 2022 15:50  
**To:** Binu Jacob <[binu.jacob@krisumi.com](mailto:binu.jacob@krisumi.com)>  
**Cc:** Yogesh Kumar <[yogesh.kumar@krisumi.com](mailto:yogesh.kumar@krisumi.com)>  
**Subject:** Approval/Logic Note for Repairing of Audio system of the AV Room / Mini Theatre

Dear Binu San,

## Yogesh Kumar

---

**From:** Montie Paul <montiepaul@gmail.com>  
**Sent:** 09 December 2022 12:15  
**To:** Yogesh Kumar  
**Subject:** Re: Audio system of the AV Room / Mini Theatre is not working

Dear Yogesh SAN,

I have given the best prices for the job. I have negotiated with all vendors to the best price and then only shared costs.

I have not included a lot of incidental costs. Please give me an immediate go ahead as it will take 7 days to rectify equipment.

Also will need 2 days to reinstall all equipment to normalcy. Please plan accordingly.

I will be traveling post 22 nd December as mentioned to you and will like to complete the job by 21st December

Waiting for your reply

Thanks  
Montie Paul

On Fri, 9 Dec 2022 at 11:28 am, Yogesh Kumar <[yogesh.kumar@krisumi.com](mailto:yogesh.kumar@krisumi.com)> wrote:

Dear Montie,

Kindly send the best quotation to process.

*Warm Regards,*



Yogesh Kumar

General Manager - IT

Email: [yogesh.kumar@krisumi.com](mailto:yogesh.kumar@krisumi.com)

Mobile: 9958655977

Señtor 36A, Gurugram



## Manish Sharma

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**From:** Yogesh Kumar <yogesh.kumar@krisumi.com>  
**Sent:** 09 December 2022 11:28  
**To:** Montie Paul  
**Cc:** Manish Sharma; Gyanendra Mishra; sanjeev wasan  
**Subject:** RE: Audio system of the AV Room / Mini Theatre is not working  
**Attachments:** 323 Krisumi QSC Repair.xls v2.pdf

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Dear Montie,  
Kindly send the best quotation to process.

*Warm Regards,*



**Yogesh Kumar**

General Manager - IT

Email: [yogesh.kumar@krisumi.com](mailto:yogesh.kumar@krisumi.com)

Mobile: 9958655977

Sector 36A, Gurugram



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**From:** Montie Paul <montiepaul@gmail.com>  
**Sent:** 08 December 2022 14:24  
**To:** Yogesh Kumar <yogesh.kumar@krisumi.com>  
**Subject:** Re: Audio system of the AV Room / Mini Theatre is not working

Please find the complete budget..

Thanks & Regards  
Montie Paul

On Thu, Dec 8, 2022 at 11:27 AM Yogesh Kumar <[yogesh.kumar@krisumi.com](mailto:yogesh.kumar@krisumi.com)> wrote:

Dear Montie,

Kindly send the complete budget.

*Warm Regards,*



Yogesh Kumar

General Manager - IT

Email: [yogesh.kumar@krisumi.com](mailto:yogesh.kumar@krisumi.com)



Mobile: 9958655977

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**From:** Montie Paul <[montiepaul@gmail.com](mailto:montiepaul@gmail.com)>  
**Sent:** 08 December 2022 11:11  
**To:** Yogesh Kumar <[yogesh.kumar@krisumi.com](mailto:yogesh.kumar@krisumi.com)>  
**Subject:** Re: Audio system of the AV Room / Mini Theatre is not working

Dear Yogesh,

Please find attached the repair quotation for the QSC audio component. This will take at least 10 days for repair after you confirm. The audio engineer cost is not budgeted as I have not been able to talk to anyone as it's a busy time.

Please give me a call if you have any questions.

Thank you

MONTIE PAUL

On Sun, Dec 4, 2022 at 1:49 PM Yogesh Kumar <[yogesh.kumar@krisumi.com](mailto:yogesh.kumar@krisumi.com)> wrote:

Dear Monti San,

As you know that the Audio system of the AV Room / Mini Theatre is not working properly since two days. As per your guidance, we have to restart the system for the audio system to work properly.

But today the audio system is not working even restart the system. So kindly rectify this ASAP.

As there was an error in The Q-SYS™ Core 110f. Can we bypass this for Audio? if yes please arrange the engineer ASAP.

Also, as verbally advised by you the system service is required, kindly arrange on-premises service to minimize the downtime.

Warm Regards,



Yogesh Kumar

General Manager - IT

Email: [yogesh.kumar@krisumi.com](mailto:yogesh.kumar@krisumi.com)



Mobile: 9958655977

Sector 36A, Gurugram



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## WORK ORDER



<b>Contractor Code</b>		<b>Contractor Name</b>	<b>W PRODUCTIONS</b>
<b>Job Code</b>	IT	<b>WO No</b>	WO/IT/2022-23/Apr/3
<b>Project Name</b>	IT	<b>WO Date</b>	
<b>Sub Project Name</b>	IT FY 22-23	<b>Amendment No</b>	Original Work Order
<b>Start Date</b>	Apr 01, 2022	<b>End Date</b>	Mar 31, 2023
<b>Contractor Address:</b> W PRODUCTIONS 401, M.G. Road, Basement Kalu Chand Market Ghitorni, Delhi, Delhi - 110030 India Ph: 9811027611 E-Mail: montiepaul@gmail.com		<b>Billing Address:</b> Krisumi Corporation Pvt. Ltd. Sector-36A, Near Village-Sihi Dwarka Expressway, Gurgaon, Haryana-122004 India E-Mail: info@krisumi.com Web Site: www.Krisumi.com GST No:06AAECV0565A1ZR Pan No:AACV0565A CIN No: U70200HR2012PTC064545	
<b>Work Category</b>	IT AMC	<b>Work Description</b>	AMC CHARGES TO KRISUMI AUDITORIUM WITH A STANDBY SYSTEM FOR COOLUX / BRIGHTSIGN AMC PERIOD 1 April 2022 to 31 Mar 2023
<b>Mobilization Percentage</b>	0	<b>Mobilization Amount</b>	0.00

### Work Order Cost

Sl.No	Description	Amount
1	AMC CHARGES TO KRISUMI AUDITORIUM WITH A STANDBY SYSTEM FOR COOLUX / BRIGHTSIGN AMC PERIOD 1 April 2022 to 31 Mar 2023	3,30,000

<b>Work Order Cost</b>	3,30,000
<b>Discount Percentage</b>	0.00
<b>Discount Amount</b>	0
<b>Work Order Base Value</b>	3,30,000

### Tax Additions

Tax Category	Tax	Percentage	Tax Type	Percentage of WO Value	Tax Amount
IGST	IGST @18%	18	Exclusive	100	59,400.00
<b>Total</b>					59,400.00

<b>Work Order Gross Value</b>	3,89,400.00
<b>Work Order Net Value</b>	3,89,400.00
<b>Amount in Words:</b> Rupees: Three Lakh Eighty Nine Thousand Four Hundred	

### Retention Details

Retention Type	Retention Percentage	Expiry Date
NA	0	

### Policy Details

Policy Name	Expiry Date	Periodicity	Next Due Date
WC			
CAR Policy			

### BG Details

Bank Name	BG Expiry Date	Cheque No.	Cheque Amount	Cheque Date

### BOQ Details

BOQ Name	BOQ Details	Notes	UOM	Quantity	Rate	Amount
IT FY 22-23						
AMC Projection charges	AMC CHARGES TO KRISUMI AUDITORIUM WITH A STANDBY SYSTEM FOR COOLUX / BRIGHTSIGN AMC PERIOD 1 April 2022 to 31 March 2023		Nos	12.00000000	27,500.0000	3,30,000.00
Total Amount - IT FY 22-23						3,30,000.00

Payment terms: Half Yearly Advance  
AMC Period: 01st April 2022 to 31st March 2023  
If Necessary, TDS deduction will be made from your bill and TDS Certificate will be issued.  
Rates includes, F.O.R at site, freight, insurance, loading & unloading charges, overheads, clearance charges, demurrages, unloading and placing material or any other charges etc.  
If there is any delay in completion of work, the vendor will have to compensate for all the loses arising due to such delay & negligence.  
Penalty will be imposed @ Rs 500 per day if the work not done within the stipulated time as mentioned above.  
Please mention Service Order no in your Invoice/bills / challans and all correspondence pertaining to this order.  
You must mention GST No on your Bill/Challan (If applicable) to avoid any delay in your payment. Invoice should have all the break-up of taxes.  
Validity of order - up to delivery

For Krisumi Corporation Pvt. Ltd.	For W PRODUCTIONS
Approved By	Accepted By