

APPROVAL / LOGIC NOTE

Project	Krisumi IT, Sector-36A,Gurgaon
Subject	Excel to Tallyprime Import
Supplier/ Vendor	M/s MRP Softech Solutions
Date	24-Feb-25
Document Ref No.	Krisumi/ IT/ 2024-25/ 187




Requirement was received from Accounts Team for Excel to Tallyprime Import. As the work was urgent therefore team propose the Vendor M/s MRP Softech Solutions.

quotation has been received from vendor and attached.




SI.No	Description	Rete	Qty	Total
1	5 excel temple to Tallyprime Import	3,500	5	17,500
		TOTAL		17,500

Payment Terms - 100% Advance.
Additional taxes/GST apply.

Budget Head :- IT/AMC

		
Sanjeev Wasan	Yogesh Kumar	Manu Gupta

Approved By

		
Akash Khurana	Yuka Nagao	Yuji Kato

* old order cancelled & Refund initiated (mail attached) YK.

From: MRP SOFTECH SOLUTIONS <accounts@mrpsotecholutions.com>

Sent: 24 February 2025 15:23

To: Yogesh Kumar <yogesh.kumar@krisumi.com>

Subject: External Mail :Excel to Tallyprime Import

Dear Sir,

As discussed with you, we received 5 excel temple from your side, (Payment,Receipt,Journal,Contra,Expence). The provided templates are one time chargeable as below mentioned.

This is default functions of tally prime and chargeable @3500 plus GST (Per Templates) please confirm.

Time Duration : minimum 1 day time duration for 1 Template after receive your confirmation.

Excel template also attached for your reference

Thanks & Regards

MRP Softech Solutions

Mobile - 8920384915

<https://mrpsotecholutions.com/>

Yogesh Kumar

From: Sunil Yadav
Sent: 24 February 2025 18:34
To: Anu international
Cc: Mosharraf Alam; Sunil Kumar; Yogesh Kumar
Subject: RE: External Mail :Re: External Mail :Re: External Mail :Re: External Mail :Re: Upload of Excel File & Requirement for Contra Entry Template
Attachments: Cheque copy 10087000.pdf

Dear team,
Please the cancelled cheque copy , do the needful as per trail email.

Thanks & regard

Sunil Yadav IT

Please consider the environment before printing this email

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: Anu international <tallyaccounting@gmail.com>
Sent: 24 February 2025 14:17
To: Yogesh Kumar <yogesh.kumar@krisumi.com>
Cc: Mosharraf Alam <mosharrafalam@gmail.com>; Sunil Kumar <sunil.kumar@krisumi.com>; Sunil Yadav <sunil.yadav@krisumi.com>
Subject: External Mail :Re: External Mail :Re: External Mail :Re: External Mail :Re: Upload of Excel File & Requirement for Contra Entry Template

No worries we would refund the payment and kindly send your bank details.

But it has been miscommunication from both sides and if you want the work to be done then please tell us the contact person name and number and we will get the same done at the earliest

On Mon, Feb 24, 2025 at 2:13 PM Yogesh Kumar <yogesh.kumar@krisumi.com> wrote:

Yogesh Kumar

From: Yogesh Kumar
Sent: 22 February 2025 13:07
To: Anu international
Cc: Sunil Yadav; Sunil Kumar
Subject: RE: External Mail :Re: Upload of Excel File & Requirement for Contra Entry Template

Dear Bansal Ji,

We had provided an advance **payment in October for work that should not have taken more than 15 days.** However, despite the significant delay, there has been no satisfactory progress or result.

As we are not satisfied with the timeline, we request an immediate refund of the amount paid.

Looking forward to your prompt response.

Warm Regards,



Yogesh Kumar
Senior General Manager
Information Technology

Email: yogesh.kumar@krisumi.com

Mobile: 9958655977

Sector 36A, Gurugram



Website: www.krisumi.com | Take a walkthrough from home: www.krisumixperience.com



From: Anu international <tallyaccounting@gmail.com>
Sent: 22 February 2025 11:40
To: Yogesh Kumar <yogesh.kumar@krisumi.com>
Cc: Sunil Yadav <sunil.yadav@krisumi.com>; Sunil Kumar <sunil.kumar@krisumi.com>
Subject: External Mail :Re: Upload of Excel File & Requirement for Contra Entry Template