

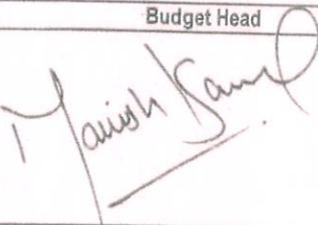
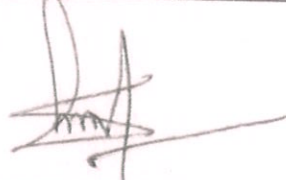
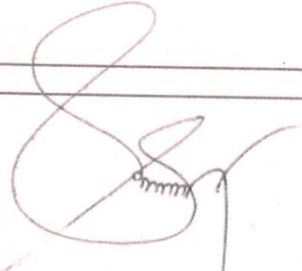
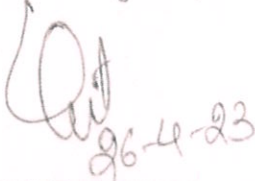
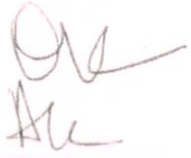
APPROVAL / LOGIC NOTE

Project	Marketing office, Sector-36A, Gurgaon
Subject	Open order Maintenance work
Supplier/ Vendor	M/s MR Engineers
Date	25-Apr-23
Document Ref No.	Krisum/ Admin / 2023-24/ 04

We have received indent for Maintenance work. For the same we are releasing new order to M/s MR Engineers. (This is a Raorder to same vendor on last rates.

Sl.No	Description	Unit	Quantity	Rate / per SQFT
1	Paint - Providing and applying Apex Ultima exterior paint of Asian make and old paint removing	Sqft	As per actual measurement	16.00
2	PVC Sheet (As per approved by Mohit sir)	Sqft	As per actual measurement	135.00
3	Paint - Dicco Paint work with Grinding , Dicco Putti and old dicco paint removing	Sqft	As per actual measurement	58.00
4	PU Polish Work- PU polish work with Scrabing and repolish	Sqft	As per actual measurement	85.00

Payment terms - 100% after completion and as per actual measurement.
GST @ 18% extra.

Budget Head	Admin / Repair - Maintenance	
		
Manish Sharma	Rakesh Lamba	Tomy Thomas
Approved By		
* on single quote  26-4-23		Approval on mail.
Gulshan Kumar	Akash Khurana	Takahiro Yamazaki

FOR FULL YEAR

From: Takahiro Yamazaki <takahiro.YAMAZAKI@krisumi.com>

Sent: Friday, April 28, 2023 11:02:55 AM

To: Rakesh Lamba <rakesh.lamba@krisumi.com>

Subject: Re: Approval Note | Purchasing of Furniture @ Rs. 119800 | Stationary Items @ Rs. 39000 | R&M Rate Contract |

Approved.

Kind Regards,

Takahiro Yamazaki / 山崎 貴博

28/4/23 10:45. Rakesh Lamba <rakesh.lamba@krisumi.com>のメール: