

BUDGET APPROVAL / LOGIC NOTE

Project	Krisumi IT, Sector-36A,Gurgaon
Subject	Renewal of TallyPrime Multi Subscription
Supplier/ Vendor	M/s Anu international
Date	30-Jan-25
Document Ref No.	Krisumi/ IT/ 2024-25 /174

Requirment of TallyPrime Multi Subscription Licence Renewal







Quotation has been received from existing Vendor on existing price as per privious work order and attached.

Note: Three quotation not required, due to solo partner.

Sl.No	Description	Unit	Qty	Previous Annual Price	Current Annual Price	Amount
1	TallyPrime Multi Subscription Licence Renewal After renewal license will valid till 31-Jan-2026	Nos	1	10,800	13,500	13,500
TOTAL					13,500	

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



POWER OF SIMPLICITY

MULTI QUOTATION

ANU INTERNATIONAL

M 168, (L.G.F.), Greater Kailash-II
New Delhi - 110048,
Ph: +91-11-29216947/29211391
Fax: +91-11-41638150/52
Mo: +91- 9810057457
E-mail: tallyaccounting@gmail.com

Date: 30/1/2025

Dear Sir,

This has reference to the meeting undersigned had in your Organization regarding your interest in.

TallyPrime Multi User

TallyPrime is reliable, maintenance free, easy to use, easy to customize, easy to install, with a built-in license and issue management systems with a huge network of Partners and Learning Centres spread across the length and breadth of the country. Our users have been using the software right from the DOS days till now which is over 2 decades without having to stop their businesses for more than ½ hour to migrate to newer versions/operating systems with practically no re-training. We have the largest installation base spanning across all segments right from Traders, Corporate, PSUs and Government Bodies.

We are Pleased to Submit our Special Offer for the Same, Which is as follows.

Sl No.	Description of Goods	Qty.	Rate Per license	Amount
1.	TallyPrime Multi Subscription 18% GST	1 Nos	₹13500.00	₹13500.00 ₹ 2430.00
	Grand Total			₹ 15,930.00 All Inclusive taxes

Terms & Condition:

- 1-Payment 100% advance in favor of Anu International.**
- 2- One year Online Support will be provided for all Operational Problem.**
- 3-Free all Updates we will provide within one year & GST Included with subscription.**
- 4-We will provide one month extra validity.**
- 5 – Unlimited Telephonic support for One Year.**

We hope to receive your valued order & assure you our best of co-operation at all times

Thanking

For Anu International



WORK ORDER CERTIFICATE OF PAYMENT

Certificate Details			
Project	IT FY 23-24	Contractor Name	Anu International
Pan No.	AAHPB4786B	GST No.	07AAHPB4786B1ZY
Bill Invoice No.	AI/2144/23-24	Bill Invoice Date	Nov 08, 2023
Work Order Value	10,800.00	Work Order No	WO/IT/2023-24/Nov/1
Date of Commencement	Apr 01, 2023	Date of Completion	Mar 31, 2024
Work Description	Tally Saral Autocad AMC		
MSME No.			

Contract Value	10,800.00
Billed	10,800.00

#	Payment Details Description	Up To Date	Up To Previous	This Bill	Remarks
1	IT AMC	10,800.00	0.00	10,800.00	
2	IGST @18%	1,944.00	0.00	1,944.00	
	Recoveries				
3	TDS				
4		0.00			
5	Retention				
6	Deduction against CN				
7	Misc. Expenses	0.00	0.00		
8	Other Deductions (Hold)	0.00	0.00	0.00	
9	Payable Amount	12,744.00	0.00	12,744.00	
10	Paid	12,744.00	0.00		
11	Net Payable Amount	12,744.00		12,744.00	
	Net Payable Amount in Words:	Rupees: Twelve Thousand Seven Hundred Forty Four Only			
	BG Details & Other Remarks	Tally serial No. 762052977, After renewal license will valid till 31-Jan-2025			

Payment Authorization	Prepared By/ Checked By	Verified By	Approved By	Approved By	Approved BY
Project	DC/QS	Incharge/Site MEP	Head-MEP	Head-Contract	Head-Project
Account & Management	Accountant	Finance Controller	CFO	CEO	Co CEO

Audit Trail:

Audit Date	Audited By	Audit Status	Remarks
Nov 8 2023 3:59PM	Gyanendra Mishra	Submitted	
Nov 8 2023 4:02PM	Gyanendra Mishra	Forward to IT	Tally.Net Subscription Services(TSS) Multi User license renewal will valid till 31-Jan-2025
Nov 16 2023 4:46PM	Yogesh Kumar	Approved by IT Head	
Nov 16 2023 4:50PM	Nitin .	Checked by F&A	
Nov 16 2023 4:55PM	Kanwar Pal	Verified and Passed by F&A	
Nov 16 2023 5:22PM	Manu Gupta	Approve by Finance Controller.	
Nov 18 2023 11:59AM	Akash Khurana	Approved by CEO	
Nov 23 2023 4:30PM	Takahiro Yamazaki	Approved	
Nov 23 2023 6:12PM	Kanwar Pal	Processed	
Nov 30 2023 4:29PM	Kanwar Pal	Paid	