

APPROVAL / LOGIC NOTE

Project	Marketing office, Sector-36A,Gurgaon
Subject	Repairing of Audio system of the AV Room / Mini Theatre
Supplier/ Vendor	M/s. W Productions
Date	09-Dec-22
Document Ref No.	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.

SI.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
TOTAL					1,06,000
GST @ 18%					19,080
Grand Total					1,25,080

<i>Manish Sharma</i> Manish Sharma	<i>Yogesh Kumar</i> Yogesh Kumar	<i>Gulshan Kumar</i> Gulshan Kumar
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Approved By

<i>Akash</i> Akash Khurana	<i>Takahiro Yamazaki</i> Takahiro Yamazaki
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Quotation



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

Date	8th Decemeber 2022	Quotation	PI 323 WPRO2022-23
Company	KRISUMI CORPORATION PVT. LTD.		
Attention Address	Accounts SECTOR 36A NEAR VILLAGE SHI DWARKA EXPRESSWAY Gurgaon Haryana India	Venue PO Number CIN No.	Auditorium Sales Center
	HARYANA GST NO: 06AAECV0585A1ZR	Client	

Item No.	ITEM DESCRIPTION	HSN Code	Rate	QTY	AMOUNT	TOTAL
1	Mother board MOTHERBOARD ASSY,BCM,QS3845E,+12V BAY TRAIL E3845 CP-000048-00			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
100% Advance Payment						

Amount : One Lakhm twenty five Thousand and and eighty rupesa only

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

TERMS AND CONDITIONS

- 1) The transaction being Contractual nature TD8 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

Authorised Signatory

Please Make Cheque Payable to W Productions

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> wrote:

Dear Montie,

Kindly send the best quotation to process.

Warm Regards,



Yogesh Kumar

General Manager - IT

Email: yogesh.kumar@krisumi.com

Mobile: 9958655977

Sećtor 36A, Gurugram



Manish Sharma

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
Mobile: 9958655977
Sector 36A, Gurugram



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home: www.krisumixperience.com



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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> wrote:

Dear Montie,

Kindly send the complete budget.

Warm Regards,



Yogesh Kumar

General Manager - IT

Email: yogesh.kumar@krisumi.com



Mobile: 9958655977

Sector 36A, Gurugram



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From: Montie Paul <montiepaul@gmail.com>
Sent: 08 December 2022 11:11
To: Yogesh Kumar <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> 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

Mobile: 9958655977

Sector 36A, Gurugram



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WORK ORDER



Contractor Code		Contractor Name	W PRODUCTIONS
Job Code	IT	WO No	WO/IT/2022-23/Apr/3
Project Name	IT	WO Date	
Sub Project Name	IT FY 22-23	Amendment No	Original Work Order
Start Date	Apr 01, 2022	End Date	Mar 31, 2023
Contractor Address: W PRODUCTIONS 401, M.G. Road, Basement Kalu Chand Market Ghitorni, Delhi, Delhi - 110030 India Ph: 9811027611 E-Mail: montiepaul@gmail.com Fax: Web Site: GST: 07AABFW2132P1ZW Pan No: AABFW2432P MSME No.:		Billing Address: 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: AAECV0565A CIN No: U70200HR2012PTC064545	
Work Category	IT AMC	Work Description	AMC CHARGES TO KRISUMI AUDITORIUM WITH A STANDBY SYSTEM FOR COOLUX / BRIGHTSIGN AMC PERIOD 1 April 2022 to 31 Mar 2023
Mobilization Percentage	0	Mobilization Amount	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

Work Order Cost	3,30,000
Discount Percentage	0.00
Discount Amount	0
Work Order Base Value	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
Total					59,400.00

Work Order Gross Value	3,89,400.00
Work Order Net Value	3,89,400.00
Amount in Words: 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