

BUDGET APPROVAL / LOGIC NOTE

Project	Krisumi IT, Sector-36A,Gurgaon
Subject	Rental For Canon IRC3326 (New Colour Photocopier Machine)
Supplier/ Vendor	M/s Accent Automation Pvt Ltd
Date	25-Apr-24
Document Ref No.	Krisumi/ IT/ 2024-25






We have received a requirement for Design Team and CRM Team for the Canon IRC3326 (New Colour Photocopier Machine). This is a repeat order as per the attached previous Rental Charges/Copy. We have received the quotation and attached it for your reference.

1. M/s Accent Automation Pvt Ltd

Sl.No	Description	Rate/Month	Quantity	Month
1	Fixed Rental Agreement For Colour Canon IRC3326 Photocopier Brand New Machine, Qty-02 RENT @ RS. 5,000/- PER MONTH + TAX A4/A3 Colour Copies Free – 500 Copy, A4/A3 B/W Copies Free - 5000 Copy, Charges After Free Copies A4/A3 B/W : 36 PAISA + TAX A4/A3 Color : Rs.4 + TAX	5,000	2	36
	TOTAL		As per Monthly rental+extra copy	

Payment Terms - Monthly Billing
Tax Extra

Budget Head :- IT Printer and Cartridges

	 25/04/24	
Gyanendra Mishra	Yogesh Kumar	Manu Gupta
Approved By		
		
Akash Khurana	Takahiro Yamazaki	

Canon

ACCENT AUTOMATION PVT. LTD

Customer Name; KRISUMI CORPORATION PVT LTD SECTOR-36A, NEAR VILL-SIHI DWARKA EXPRESSWAY,		DATED : 25/04/ 2024	
SR. NO.	ITEM DESCRIPTION	QTY	TOTAL AMOUNT (Rs.)
1.	<p>Fixed Rental Agreement For Color Canon Digital Copier iRC- 3326 (Brand new Machine)</p> <ul style="list-style-type: none"> ✓ A/4/A3 size Paper ✓ 26 Cpm ✓ Reduc on/ enlargement ✓ Zoom 50% to 400% ✓ DADF : ✓ Duplex ✓ Network Printer Card ✓ Color Scanner ✓ Two Tray <ul style="list-style-type: none"> • TAX –GST@18% • DELIVERY: Within in 1/2 days me on receipt of con rm order: • Period of contract is 36 months, however it will be renewed automa cally with same terms and condi ons unless one of the two par es give in wri ng to amend or end the contract 	<p>One Unit</p> <p>{ EACH MACHINE RATE }</p>	<p>RENT @ RS. 5,000/- PER MONTH + TAX</p> <p>Color Copies Free : 500, A4 / A3</p> <p>B/W Copies Free : 5000, A-4 /A3</p> <p><u>Charges A er Free Copies</u></p> <p>A4 / A3 B/W : 36 PAISA + TAX</p> <p>A 4 / A 3 Color: RS. 4 / + TAX</p> <p>Scanning Free of Cost</p>

AMAR S. GAUTAM , Mobile No. 9811164106

Brach O ce: B-1/4, BASEMENT, COMMUNITY CENTRE, JANAKPURI, NEW DELHI-110058

Email: amar.gautam@accentautoma on.in **Website:** www.accentautoma on.in

Gyanendra Mishra

From: Pranoy Satpathy
Sent: 16 April 2024 14:59
To: Yogesh Kumar; Gyanendra Mishra; Chandradutt Sharma
Cc: Tomy Thomas; Rahul Mandil; Mratyunjay Jharkhadiya
Subject: RE: Colour A3 Printer Requirement in Project Office

Dear Yogesh, as per my last discussion with Chandradutt, below is the final understanding for the logic note approval & immediate procurement:-

1. Laptop- G10 with last agreed configuration with 15.6 " screen
2. Monitor- 27"- Hp or Dell
3. A3 colour printer for Design department
4. Software- AutoCAD 2025 LT
5. Adobe Acrobat Pro (Full version- editable)
6. Sketch-up Pro (Full version)

Kindly expedite the approvals & let's get all these the soonest please. Thank you.

Kind Regards,



Pranoy Preetam Satpathy
Vice President – Design Management

Email: pranoy.satpathy@krisumi.com
Mobile: 8800993051
Sector 36A, Gurugram



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

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From: Mratyunjay Jharkhadiya <mratyunjay.jharkhadiya@krisumi.com>
Sent: Saturday, April 6, 2024 2:54 PM
To: Yogesh Kumar <yogesh.kumar@krisumi.com>
Cc: Rahul Mandil <rahul.mandil@krisumi.com>; Pranoy Satpathy <pranoy.satpathy@krisumi.com>; Gyanendra Mishra <gyanendra.mishra@krisumi.com>
Subject: Colour A3 Printer Requirement in Project Office

Dear Sir,

We required A3 size colour printer in project office as we required colour prints frequently.

It's not feasible for us every time collect prints from other office.

Kindly do the needful.

Yogesh Kumar

From: Navdeep Bisla
Sent: 26 March 2024 13:24
To: Yogesh Kumar
Cc: Nitin Bhatia; Darpan Gupta; Gyanendra Mishra; Sunil Yadav; Dheeraj Kumar; Amit Jain
Subject: Requirement of Printer for CRM Team

Dear Sir,

Greetings of the day!

This is to inform you that we CRM Team need a separate printer with ADF scanner. The printer should be able to print A4, Legal and A3 prints.

Regards
Navdeep
CRM Team

ACCENT AUTOMATION PVT LTD

B-1/4, BASEMENT COMMUNITY CENTRE, JANAKPURI
NEW DELHI-110058 (INDIA), MSME U.A.M NO. - DL10E0012891
(M) 7827915929, (M) 9871846263, TEL. NO. 011-25573450/51
E-MAIL : ACCOUNTS@ACCENTAUTOMATION.IN,
GSTIN : 07AALCA4586B1ZO
CIN : U74999DL2013PTC250140
PAN : AALCA4586B

TAX INVOICE						<input type="checkbox"/> Original for Receipt
						<input type="checkbox"/> Duplicate for Supplier/ Transporter
						<input type="checkbox"/> Triplicate for Supplier
Reverse Charge : No			Transportation Mode :			
No. : JW/3229/23-24			Vehicle No :			
Date : 30/03/2024			Date of Supply : 30/03/2024			
State : Delhi	State Code : 07		Place of Supply : Haryana			
Details of Receiver Billed to :			Details of Consignee Shipped to :			
Name : KRISUMI CORPORATION PVT LTD.			Name :			
Address : SECTOR-36A, NEAR VILL-SIHI DWARKA EXPRESSWAY, Haryana-122016 GUGRAON Contact Person : MR. RAHUL, Phone : 9560031317			Address :			
GSTIN : 06AAECV0565A1ZR			GSTIN :			
State : Haryana			State Code : 06			
State Code : 06			State Code :			
Sr. No	Name of Product / Service	HSN SAC	UOM	Qty	Rate	Total
1.	CANON ADV C3020 SERIAL NO : WYM05872 (CANON ADV C3020) ----- COUNTERS B&W A4 B&W A3 COLOUR A4 COLOUR A3 DATE ----- - CURRENT READING: 120262 8152 64923 10912 29/03/24 PREV. READING : 118031 7970 61684 10280 29/02/24 DIFFERENCE : 2231 182 3239 632 FREE COPIES : 2700 200 500 0 BILLABLE COPIES: 0.00 0.00 2739 632 CHARGES/COPY : 0.36 0.36 4.00 4.00 BILLABLE AMOUNT: 0.00 0.00 10956 2528 MONTHLY CHARGES: 5000.00 ----- TOTAL : 18484	997314	Nos	1.00	18484.00	18484.00
2.	CANON ADV C3020 SERIAL NO : WYM05872 (CANON ADV C3020) ----- COUNTERS B&W A4 B&W A3 COLOUR A3 COLOUR A4 DATE ----- - CURRENT READING: 70841 2977 93804 9467 29/03/24 PREV. READING : 69952 2931 82351 9187 29/02/24 FREE COPIES : 889 46 0 0 DIFFERENCE : 889 46 1453 280 BILLABLE COPIES: 0 46 1453 280 CHARGES/COPY : 0.36 0.36 4.00 4.00 BILLABLE AMOUNT: 0.00 0.00 5812 1120 ----- TOTAL : 6932.00	997314	Nos	1.00	6932.00	6932.00
Total				2.00		
Total Invoice Amount in Words: Rupees Twenty Nine Thousand Nine Hundred Ninety One only.						
Bank Details :						
E. & O. E. 1. PAYMENT SHOULD BE MADE BY A /C PAYEE CHEQUE IN FAVOUR OF ACCENT AUTOMATIO 2. RECEIPT IN OUR OFFICIAL RECEIPT DULY SIGNED BY OUR AUTHORISED OFFICER WILL B 3. ALL TRANSACTIONS ARE SUBJECT TO DELHI JURISDICTION AND ALSO SUBJECT TO TERM 4. INTEREST @ 18% WILL BE CHARGED, IF PAYMENT IS NOT MADE ON DUE DATE. 5. PAYMENT TERMS: WITHIN 15 DAYS			Total Amount			Rs. 29991.00
(Receivers Name and Sign)			Certified that the particulars given above are true and correct FOR ACCENT AUTOMATION PVT LTD RAHUL KHANNA Date: 2024-04-09 14:23:37 +05:30 Digitally signed by RAHULKHANNA			
			(AUTHORISED SIGNATORY)			