Home Logout Preferences Help Diagnostics

Approval | Budget Execution | Bidding | Order | Order Mgt | Import PO | Receipt | Verification | Affiliate Transfer | Setup

Local Receipt List

Receipt: Local Receipt List >

Create Payment Submission

Back

Header

Payment Submission No. ILPAAZ1706070000

Request Date 07-Jun-2017

Requested by Kumar, Dushyant (Facility Engg. Team/)

Title P/F WORK FOR CREATION OF PLOT ROOM AT BULK STORE

1. Contents

P/F WORK FOR CREATION OF PLOT ROOM AT BULK STORE

2. Payment Summary

Voucher Batch Name: EAIL-FINEPS_LOCAL-18277-170607-03437

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Headquarter	INR	264,029.00	264,029.00	264,029.00	264,029.00	0.00	0.00	0.00	0.00
	Total	264,029.00	264,029.00	264,029.00	264,029.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	07-Jun-2017 13:20	KHURANA, PANKAJ Sh. sohan Lal Khurana(ESH/a.g.m.) ok
AGREE	APPROVING		CHADHA, SANDEEP . CHADHA, SANDEEP MR, PREM PAL CHADHA(Accounting Innovation/manager)

File Attach

File	Description
sss 277890.msg [319488 Byte]	
This Approval is for Creation of Plot Room at Bulk store (2).pdf [421678 Byte]	

Payment Details

Supplier	Order Submission No.	Order Submission Title	Accounting Unit	Payment Condition	Currency Code	Order Payment Amount	Invoice Date	Net Amount	Completion Report Date	Provision Status	Voucher No.
5 5 5 ENTERPRISES ()	ILOAAZ1705297495	P/F WORK FOR CREATION OF PLOT ROOM AT BULK STORE	Headquarter	Part payment	INR	264,029.00	10-May-2017	264,029.00		N/A	70

Approval Budget Execution Bidding Order Order Mgt Import PO Receipt Verification Affiliate Transfer Setup Home Logout Preferences Help Diagnostics

About this Page

LG ELECTRONICS INDIA PVT. LTD.
GREATER NOIDA
APPROVED
19 JUN 2017
Si--

Pcm

TDS 1%

Home Logout Preferences Help Diagnostics

Approval | Budget Execution | Bidding | Order | Order Mgt | Import PO | Receipt | Verification | Affiliate Transfer | Setup

Local Receipt List

Receipt: Local Receipt List > Create Payment Submission >

Voucher Entry

View Order Submission | Back

Order Summary

Order Submission No. ILOAA21705207405
Order Submission Title P/F WORK FOR CREATION OF PLOT ROOM AT BULK STORE
Payment Condition Part payment

Voucher Information

Voucher No. 70
Voucher Status APPROVING
Payment Submission No. ILPAA21706070000
Payment Submission Title P/F WORK FOR CREATION OF PLOT ROOM AT BULK STORE
Voucher Batch Name EAIL-FINEPS_LOCAL-10277-170607-03427

Invoice Information

Invoice Type	GENERAL INVOICE	LGE Name	LG Electronics India (PVT.) Ltd
Invoice No.	70	LGE Biz-No.	AAACL1745Q
Invoice Received Date		Invoice Currency	INR
Invoice Date	10-May-2017	Payment Term	Domestic 15 Days From Invoice Date
*Accounting Date	07-Jun-2017	Payment Method	MASS_PAY
Supplier Code	30000374	Payment Group	REGULAR
Supplier Name	S S S ENTERPRISES	Terms Date/Due Date	10-May-2017 24-May-2017
India Tax DFF			

Waybill Information

Nature of Job	Composite	Bill From State	Uttar Pradesh
Bill To State	Uttar Pradesh	Waybill Type	
Waybill Number		Waybill Amount	

Tax Information

* (A) Net Amount 264,029.00
Tax Base Amount 264,029.00
Tax Classification Service tax 14%_abatement 65% 4.9 & SBC 0.175% & KKC0.175% (01-Jun-2016)

Tax rate code	Tax rate name	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate(%)	Non-deduction Amount	DFF Auto/Input
ILKKCR0.50_AB65	*Krishi Kalyan Cess 0.50% _abatement 65% (01-Jun-2016) 0.175	264,029.00	0.175	462.05	0	0.00	INPUT
ILSTR14_AB65-01MAY15	*Service tax 14% _abatement 65% (01-MAY-2015) 4.9	264,029.00	4.9	12,937.42	0	0.00	AUTO
ILSBC_ND_R0.50_AB65		264,029.00	0.175	462.05	100	462.05	INPUT

(C) Tax Amount Total 13,861.52
(D) Non-deduction Amount Total 462.05
(E)=A+B+C+D Total Amount 277,890.52
(F) Agreed Penalty
(G)=E+F Payment Amount 277,890.52

Approval | Budget Execution | Bidding | Order | Order Mgt | Import PO | Receipt | Verification | Affiliate Transfer | Setup | Home | Logout | Preferences | Help | Diagnostics

About this Page

SSS ENTERPRISES

Office: F-201, Beta-2, Greater Noida,
Dist. Gautam Budh Nagar, Greater Noida,UP
E-mail Id: sssenterprises23@gmail.com

9810714369,7290006328
7290006327 ,7290006324

Original

INVOICE

To,

M/S LG Electronics India Pvt.Ltd.
51,Udhyog Vihar,Surajpur,Greater Noida.
Uttar Pradesh.

Invoice No 70 F. Y- 2017-18
Date : 10-05-2817
Mr.Appan Sir

F. YEAR 2817-18 Location+job A- Bldg Cut Out Area PO/FE/LG/163

Sr. No.	Main Job	Description	Unit	Qty.	Rate	Amount
1		P/F MS Box Pipe	Kg	331.100	62.00	20528.28
2		P/F Sq Tube	Kg	532.580	65.00	34617.70
3		P/F MS ISMC	Kg	2228.228	62.00	138149.64
4		P/F ISA	Kg	29.690	62.00	1840.78
5		P/F MS Plate	Kg	50.73	62.00	3145.26
6		Painting Enamel	Kg	3614.780	3.00	10844.34
7		Fixing MS Pipe 125	Rm	18.100	375.00	6787.50
8		MS Scafolding	lot	1.000	25000.00	25000.00
9		P/F MS Tie Rod	Kg	66.990	62.00	4153.38
18		Painting Enamel Pipe 125mm	Rm	18.100	50.00	905.00
11		P/F MS Pipe 200mm	Rmt	6.185	2500.00	15462.50
12		Fixing MS Pipe 80mm	Rm	5.470	225.00	1230.75
13		P/F MS Flange	No	3.000	400.00	1200.00
14		Painting Enamel Pipe 80mm	Rm	5.470	30.00	164.10
					Total	264029.15
					Service tax @ 5.25%	13061.53
					Grand Total	277890.68

In Words:

Service Tax No. AHCPK-9912EST007
CST NO.-GN-5083616 dt.12.09.2007
TIN No.-09866301818 dt.22.09.2007
E.S.O.E

1. The actual measurement to be paid as per site work.
2. Interest @ 24%p.a.will charged if the payment is not made with in the stipulated time.
3. Subject to Gautm Budh Nager Jurisdiction.

FOR SSS ENTERPRISES

(Authorized Signatory)

25/8/2017

98 9210952832

	Structure Dismentaling Work				
		PO/FE/LG/163		**SSS Enterprises**	
1	Sq. tube 150x75= 48 mtr x 21.95= 1053.6 kg	Kg	1039	26,000	28,000
2	Sq. tube 75x4.9= 48 mtr x 10.3= 494.4 kg	Kg	250		
3	ISMC 200x75=150mtr x 22.10=3315	Kg	3315		
4	ISA 75x6= 12 Mtr x6.8=81.6	Kg	82		
5	Box pipe 125x50= 42 mtr x 16.48= 693	Kg	350		
6	MS Plate 20x500x500x6nos	Kg	236		
7	ISMC 150x75= 30 mtr @ 16.4kg/m	Kg	246		
8	Tie Rod round bar 25mm=36 mtr @ 3.85kg/m.	Kg	139		
	Drain pipe 200NB MS C Class= 7.5 mtr, @29.5kg/m	Kg	221.25		
	Total A				**28,000**
	Service Tax			15%	4,200
	Grand Total				32,200
Note-;					

Dismentalling Price has decreased as some scope of work is reduced and we have negotiated with above vendor.

C.	**Pipe Work**				
		PO/FE/LG/163		**SSS Enterprises**	
1	Sq. tube 150x75= 48 mtr x 21.95= 1053.6 kg	Kg	1002	65	65,124
2	Sq. tube 75x4.9= 48 mtr x 10.3= 494.4 kg	Kg	241	65	15,670
3	ISMC 200x75=150mtr x 22.10=3315	Kg	3197	62	198,193
4	ISA 75x6= 12 Mtr x6.8=81.6	Kg	79	62	4,879
5	Box pipe 125x50= 42 mtr x 16.48= 693	Kg	338	62	20,925
6	MS Plate 20x500x500x6nos	Kg	227	62	14,080
7	ISMC 150x75= 30 mtr @ 16.4kg/m	Kg	237	62	14,708
8	Tie Rod round bar 25mm=36 mtr @ 3.85kg/m.	Kg	134	62	8,288
9	Scaffolding	Lot	1	25,000	25,000
10	Drain pipe 200NB MS C Class 12x 31=372 Kg @ 31Kg/m	mtr	12	2,500	28,929
11	Painting of Structure	Kg	6268	3	18,804
	Sub Total Part A				**414,597**
	Service tax			5.25%	21,766
	Total Part A				436,363

D.	**Fire Piping Work**				
		PO/FE/LG/163		**SSS Enterprises**	
Sr.	**Description**	**Qty**		**Rate**	**Amount**
Sr.	Description	Unit	Qty	Rate	AMount
3	80NB MS Pipe C class ERW	mtr	12	225	2,700
8	125NB MS Pipe C class	mtr	24	375	9,000
9	125NB MS Flange	Nos	3	400	1,200
10	125NB Dummy Flange	Nos	1	400	400
15	Hose Bore fixing	Nos	1	350	350
18	Painting of Pipeline 80NB	mtr	12	30	360

EMPLOYEES' PROVIDENT FUND ORGANIZATION, INDIA

Challan Summary :

TRRN Number : 4371704006234
Challan Type : Monthly Contribution Challan

Wage Month : MAR-2017
Status : Payment Confirmed

Challan Details :

Head	A/C 1 (₹)	A/C 2 (₹)	A/C 10 (₹)	A/C 21 (₹)	A/C 22 (₹)
Administration Charges	0	500	0	0	200
Employer's Share Of Contribution	1,486	0	3,339	206	0
Employee's Share Of Contribution	4,825	0	0	0	0
Total	6,311	500	3,339	206	200

Total Amount (₹) : 10,556

ESIC
Employees' State Insurance Corporation

Insurance

0

Monthly Contributi...

Transaction Details

* Required Fields

Transaction status:	Completed successfully.
Employer's Code No:	67000144520001001
Employer's Name:	SSS ENTERPRISES
Challan Period:	Mar-2017
Challan Number :	06717109230774
Challan Created Date	14-04-2017 16:35:34
Challan Submitted Date	14-04-2017 16:35:38
Amount Paid:	2620
Transaction Number:	CH58867797

Print Close

ESIC

Employees' State Insurance Corporation

ESIC

Employees' State Insurance Corporation

Name: [illegible] KUMAR

D.O.B: 12-[illegible]-1992

Address:

VILL [illegible]

ESIC

Employees' State Insurance Corporation

IP No:6715103062

Name: RAM[illegible] RAJBHAR

D.O.B: 22-07-[illegible]

Address:

vill [illegible]

ESIC

Employees' State Insurance Corporation

[illegible] NAGAR,

[illegible]

Varanasi, Uttar Pradesh

ESIC

Employees' State Insurance Corporation

ESIC

Employees' State Insurance Corporation

IP No:[illegible]2145

Name: AJAY KUMAR

D.O.B: 13-06-1973

Address:

[illegible]PUR, DIST- GAUTAM BUDDH NAGAR, Gautam Buddha Nagar, Uttar Pradesh

ESIC

Employees' State Insurance Corporation

IP No:671287[illegible]

Name: JAI PRAKASH SINGH

D.O.B: [illegible]

Address:

VILL & POST HAR[illegible]

[illegible]

ESIC

Employees' State Insurance Corporation

IP No: [illegible]

Name: [illegible] PRAKASH [illegible]

D.O.B: 01-01-[illegible]

Address:

VILL-PALL PO-BENALPATTI

DIST-MADHUBANI, Madhubani,

Bihar

ESIC

Employees' State Insurance Corporation

ESIC

Employees' State Insurance Corporation

IP No:[illegible]

Name: UPENDRA SINGH

D.O.B: 01-01-[illegible]

Address:

POST-[illegible] GOKUL DIST-HARDOI,

Hardoi, Uttar Pradesh

ESIC

Employees' State Insurance Corporation

IP No:671[illegible]

Name: DILIP

D.O.B: 01-01-1991

Address:

VILL-[illegible] KALA PO-DHANPUR

[illegible]

ESIC

Employees' State Insurance Corporation

Name: [illegible]

D.O.B: 01-01-[illegible]

Address:

VILL-SISASA KALA PO-DHANPUR

SISAUSA, DIST-CHANDOULI.

1) P|F Box Pipe . ST 279.49 + ST 216.35 + ST 47.31 + BP 12.61 +
= 532.08 kg   312.63 + 5.86
BP BP
331.

P|F channel : 2171.1 kg + 52.02 + 5.1
(ISMC 200x75)   2228.2 kg

P|F MS Plate : 21.27 + 4.71 + 3.82 + 18.61 +

P|F Angle : 5.1 + 4.41 + 6.84 + 16.48
(ISA 75x6)   + 1.83 = 34.66 kg

Fire Pile 125ND
~~Dredg Pile~~ — 18.1 mtr

Pouly shoe :— 3175.04 + 218 (add shoe) 319 + 2245. (Pile)
+

Dredg Pile — 18.1 + ~~6~~ 5. = 2.

Search fld. — 1 Job

P|F of Tee Rod — 66.89
5.82

50 NB Pile
50/25 ND MS Plate : 3 x 4 m

Front P|F 200 ND Pile : 76.185 + elbow / offset

Pelican handle : 9 = x 8 = 4 m

Nut Bolt : 1050

5 m

क्रमांक (Sr. No.)
0931924

3344429

माध्यमिक शिक्षा परिषद्, उत्तर प्रदेश

Board of High School and Intermediate Education U.P.

इण्टरमीडिएट परीक्षा–२०१२
Intermediate Examination-2012

प्रमाणपत्र–सह–अंकपत्र (CERTIFICATE-CUM-MARKS SHEET)

अनुक्रमांक Roll No.	जनपद/केन्द्र/विद्यालय कोड Distt./Centre/School Code	संस्थागत/व्यक्तिगत Regular / Private	परीक्षा प्रवर्ग Exam. Type	विषय–वर्ग Subject-Group	प्रमाणपत्र क्रमांक Certificate No.
0878523	33/04209/1398	REGULAR	FULL EXAM	B-SCIENCE	3344428

प्रमाणित किया जाता है कि (This is to certify that)

परिषद् के अभिलेखानुसार (according to the Board's record)- **RAHUL SINGH**

आत्मज/आत्मजा श्रीमती (son/daughter of Mrs.)- **ASHA DEVI**

एवं श्री (and Mr.)- **NATTHU SINGH**

ने मार्च/अप्रैल 2012 की इण्टरमीडिएट परीक्षा विद्यालय/केन्द्र (has passed Intermediate Examination held in March/April 2012

from School/Centre)- **HARISH CHANDRA R R I C BHITHYAN HARDOI**

से श्रेणी (with division)- **FIRST** में उत्तीर्ण की है।

परीक्षार्थी द्वारा उत्तीर्ण विषयों के प्राप्तांक निम्नवत हैं (Marks obtained by the candidate in passed subjects are as under) :-

विषय Subject	अधिकतम अंक Max. Marks	प्रश्नपत्रवार प्राप्तांक Paper-wise Obtained Marks			योग Total	सम्पूर्ण योग एवं परीक्षाफल Grand Total & Result
GENERAL HINDI	100	1/36	2/37		073	
ENGLISH	100	1/32	2/30		062	
PHYSICS	100	1/24	2/19	P/27	070	
CHEMISTRY	100	1/26	2/24	P/29	079D	355 / 500 PASSED
BIDLOGY	100	1/23	2/18	P/30	071	
SPORT & PHY EDU	100	T/34		P/31	065	

Note :- Marks of Sports and Physical Education will have no effect on overall result.

'D' indicates Distinction in that particular subject.
'HONOURS' indicates candidate 'passed with honour'.
Note : For important instructions see overleaf.

तिथि (Date)- 5TH JUNE, 2012
स्थान (Place)- Allahabad, Uttar Pradesh

(वासुदेव यादव)
(Basudeo Yadav)
सचिव (Secretary)

* The date(Create Date. Approved Date Check Date) is based on Korean standard time(GMT+9)

Subject **This Approval is for Creation of Pilot Room at Bulk store.**

Created Date	2017.03.09 16:48 (Korea Time)	Requested by	ANAND KUMAR(LGEIL REF - Facility Engg. ~~Team/sr engineer~~ II.)

Details- This Approval is for Creation of Pilot ~~Room at Bulk~~ store.

Work Description-

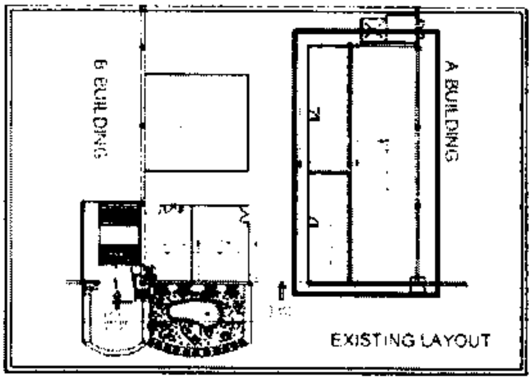
Presently We have made one Visitor Room at Bulk Store due to this WM material office, ECO lab , and Pilot room has removed from existing Location.
Now we are making new rooms for that at Bulk store.

Detail Proposed Layout is attached for reference.
Sale Contract & GP Approved BOQ is attached.

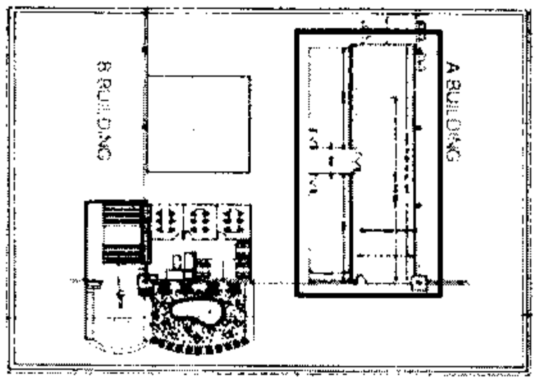
ARR No.	163
Subject :	Approval for Creation of new pilot room at Bulk Store
Purpose:	Making Rooms For Pilot Room, ECO Lab & WM Material Room
Total Cost (Rs):	2087657
Budget Critiria :	CMN EXP (Rs. 423,786)
	CMN INVESTMENT (Rs. 1,663,872)
Vendor Finalized:	Rej Engineering
	SSS Enterprises
	Mani Laal
	Risab Traders
	Kumar Elactrical
	Baba Electrical
	PMS Electricals
	Cadd Service
Justification :	Regular Vendor
Requester Name :	Anand Kumar

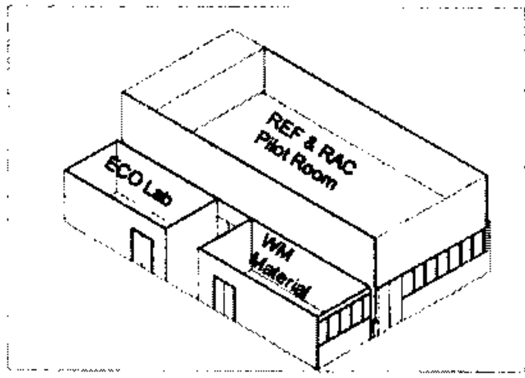
Creation Of Pilot Room at Bulk Store

As Is



To Be





1. Make new truss structure & **partial puff panel**
2. Making New RCC Floor
3. Installing of M S Roof structure
4. Make room with false ceiling & **gypsum work**
5. Electrical work
6. AC installation

Room	Area(As Is)	Area(To Be)
ECO lab	37.4	39
WMC Mat office	44.2	40
Ac pilot room	48	64.3
MWO pilot room	48	64.3(Converted In To REF Pilot room)
Total	178	208

Investment Approval

Div/Deptt	Activity	Category	Amt	Investment Objective
FE	Approval for Creation of Pilot Room at A Building Cooling Tower Area	Structure & Office Use	20.8 L	For Creation OF pilot Room

Purpose/ Detail

To Renovate the A Building Cooling Tower area
Currently there are three no of cooling tower in side for ref chamber , it leads to structure corrosion.
To optimize this area we will renovate this area and make new Pilot Room rooms.

Budget Status

CMN Investment - 16.63 Lac
CMN Expense - 4.23 Lac

Activity Code

AAZ16ME000015

Expense associated

• One time investment.

Old Asset Detail

Benefit

Structure assurance
Aesthetic improvement
New rooms for AC & MWO pilot room ,Eco lab, WM store

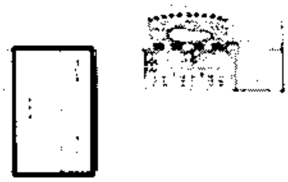
Time Schedule

Work Completion as per time

Approval	PO issue	FOB	Transit	Install
10/03	10/03	15/03	25/03	15/04

Installation Location

A Building Cooling Tower area



Sale Contract For Renovating of A Bldg Cooling Tower Area

Contract Document

View Contracts

View Item(s) | Download PDF | Print | Close

Contract

Contract Number :	IL-CT170200082
Contract Date :	2017 / 02 / 20 (YYYY/MM/DD)
Contract Name :	Renovation of Cut out area & Making Four new rooms at existing Cut out area

Buyer : LG Electronics India Private Limited

A Wing , (3rd Floor) , D -3 District center , Saket , New Delhi -110017

CED : Kim, Kiwan

Supplier : RAJ ENGINEERING

III rd F/105 SECOND FLOOR SECTOR-3 VASHALI GHAZIABAD-201010

Representative : HARI PRATAP

Contract Amount | (INR) 2,213,942.00

Attachment

File Name	File Size
Bulk Store Cut Out Area1.xlsx	105.3 KB

1 files, 105.3 KB

Download   Download All

A.	Civil Work

				Raj Engineering	
Sr.	item	Unit	Qty	Rate	Amount
1	P/F of tarpuline Sheet 120GSM in double layer	Sq.Mtr..	101.2515	60.00	6075.09
2	Dismantaling of RCC Floor up to 350mm	Cu.Mtr.	40.01	900.00	36008.58
3	Dismantling of Cooling tower RCC Columns	Cu.Mtr.	3.04	1950.00	5923.21
4	Dismantling of Brick work (200mm tk)	Cu.Mtr.	0.53	1500.00	789.76
5	Dismantling of MS Structure	Kg	578.58	10.00	5785.80
6	Dismantling of Puff Panel	Sq.Mtr.	107.26	140.00	15015.80
7			0.00		0.00
8	Dismantling of False ceiling	Sq.Mtr.	14.18	60.00	850.51
9	Dismantling of Gypsum 75mm	Sq.Mtr.	32.45	75.00	2433.51
10			0.00		0.00
11			0.00		0.00
12	Dismantling of Gypsum cladding 65mm	Sq.Mtr.	9.72	75.00	729.01
13	Dismantaling of Granite Gloor and wall along with attched plaster and brick	Sq.Mtr.	23.14	900.00	20828.88
14			0.00		0.00
15	Dismantling of Existing glass window in puff panel	Sq.Mtr..	31.13	100.00	3113.48
16	Dismantling of Existing Glass Doors	Sq.Mtr..	8.51	160.00	1360.82
17			0.00		0.00

423765.96

18	Instalation Activity		0.00		0.00
19	P/F of MS structure for false ceilng & gypsum support	Kg	1157.16	70.00	81001.20
20	P/F of Gypsum Cladding 65mm on back side of new rooms	Sq.Mtr..	207.32	700.00	145127.15
21			0.00		0.00
22	P/F of new aluminium Door with attached fittings	Sq.Mtr..	4.25	2800.00	11907.18
23	Refixing of old Aluminium door with attached fittings	Sq.Mtr..	8.51	585.00	4975.50
24	P/F of false ceiling	Sq.Mtr..	135.00	900.00	121501.80
25			0.00		0.00
28	P/F of brick work	Cu.Mtr.	1.93	5200.00	10028.72
27	P/F of plaster on wall	Sq.Mtr..	24.11	240.00	5785.80
28	P/F of puff panel	Sq.Mtr..	120.54	1615.00	194668.06
31	Eddga Cutting	R.Mtr	24.11	80.00	1928.60
32	P/L of PCC 100mm M10	Cu.Mtr.	13.36	3950.00	52771.58
33	Making of RCC M25 flooring 250mm	Cu.Mtr.	28.58	6300.00	180042.89
34	Providing of Steel for Floor FE-500	Kg	1928.60	60.00	115716.00
35	P/L of green hardner on new RCC Floor	Sq.Mtr.	114.31	80.00	9145.04
36	Painting on walls with putty OBD Sugar Cane	Sq.Mtr..	269.70	90.00	24273.33
37	Painting on walls Apple White Paint with Putty	Sq.Mtr..	305.66	110.00	33623.05
38	Apple white paint on puff panal	Sq.Mtr..	124.67	70.00	8726.97
Below Three Items were not in Initial Scope of Work, Later on as per revised Scope of Work below three work added and we have negotiated with Incumbent Supplier for this Job					
39	Malwa Disposal	Trip	38.57	500.00	19286.00
40	L Flashing at Puff Panel	R.Mtr	48.22	200.00	9643.00
41	P/F of Gypsum Partition 75mm tk	Sq.Mtr..	45.00	1000.00	45000.00
	Sub Total				**1174066.31**
	Tax@ 5.25%				61638.48
	Total Amount				1235704.79

Remarks
Puff Panel will be replaced only up to 15Mtr. Length
Floor will be made up to 19Mtr x 5.4Mtr rest floor will remain same
No dismantling of bulky and cutout area partition wall
Old rooms will remain same only gypsum partition wall will be provided for sepration of two rooms
Painting will be done on old rooms

				SSS Enterprises	
B.	**Structure Dismentaling Work**				
1	Sq. tube 150x75= 48 mtr x 21.95= 1053.6 kg	Kg	1039	28,000	28,000
2	Sq. tube 75x4.9= 48 mtr x 10.3= 494.4 kg	Kg	250		
3	ISMC 200x75=150mtr x 22.10=3315	Kg	3315		
4	ISA 75x6= 12 Mtr x6.8=81.6	Kg	82		
5	Box pipe 125x50= 42 mtr x 16.48= 693	Kg	350		
6	MS Plate 20x500x500x6nos	Kg	236		
7		Kg	246		

	ISMC 150x75= 30 mtr @ 16.4kg/m				
8	Tie Rod round bar 25mm=36 mtr @ 3.85kg/m.	Kg	139		
	Drain pipe 200NB MS C7.5 mtr, @29.5kg/m	Kg	221.25		
	Total A				**28,000**
	Service Tax			15%	4,200
	Grand Total				32,200

Note-
:
Dismentalling Price has decreased as some scope of work is reduced and we have negotiated with above vendor.

C. Pipe Work

				SSS Enterprises	
1	Sq. tube 150x75= 48 mtr x 21.95= 1053.6 kg	Kg	1002	65	65,124
2	Sq. tube 75x4.9= 48 mtr x 10.3= 494.4 kg	Kg	241	65	15,670
3	ISMC 200x75=150mtr x 22.10=3315	Kg	3197	62	198,193
4	ISA 75x6= 12 Mtr x6.8=81.6	Kg	79	62	4,879
5	Box pipe 125x50= 42 mtr x 16.48= 693	Kg	338	62	20,925
6	MS Plate 20x500x500x6nos	Kg	227	62	14,080
7	ISMC 150x75= 30 mtr @ 16.4kg/m	Kg	237	62	14,708
8	Tie Rod round bar 25mm=36 mtr @ 3.85kg/m.	Kg	134	62	8,286
9	Scaffolding	Lot	1	25,000	25,000
10	Drain pipe 200NB MS C Class 12x 31=372 Kg @ 31Kg/m	mtr	12	2,500	28,929
11	Painting of Structure	Kg	6268	3	18,804
	Sub Total Part A				**414,597**
	Service tax			5.25%	21,766
	Total Part A				436,363

D. Fire Piping Work

				SSS Enterprises	
Sr.	**Description**	**Qty**		**Rate**	**Amount**
1	80NB MS Pipe C class ERW	mtr	12	225	2,700
2	125NB MS Pipe C class	mtr	24	375	9,000
3	125NB MS Flange	Nos	3	400	1,200
4	125NB Dummy Flange	Nos	1	400	400
5	Hose Bore fixing	Nos	1	350	350
6	Painting of Pipeline 80NB	mtr	12	30	360
7	Painting of Pipeline 125NB	mtr	24	50	1,200
8	Painting of Pipeline 50NB	mtr	84	18	1,512

Sub Total Part B	**16,722**
Height Charges	
Service Tax @ 15%	2,508
Total	**19,230**

E. Piping Supply

Sr.	Description	Unit	Qty	ManiLaal Supply Rate	ManiLaal Supply Amount
1	80NB MS Pipe C class ERW (Jindal Hissar)	mtr	12	485	5,820
2	125NB MS Pipe C class (Jindal Hissar)	mtr	24	881	21,144
3	125NB MS Flange	Nos	3	244	732
4	125NB Dummy Flange	Nos	1	353	353
	Sub Total				**28,049**
	Vat / CST			2%	561
	Total Amount				**28,610**

F. Roof Sheet Work

Sr.	Description	Unit	Qty	Raj Engineering Supply Rate & Amount		Raj Engineering Installation Rate & Amount	
1	Supply and Installation of Color Coated Profile Sheet 0.5mm TCT	SQM	130	390	50700.00	80.00	10400.00
2	Supply and installation off Color Coated L Corner Flashing (Size 300) 0.5 mm Thick	RMT	16	245	3920.00	50.00	800.00
3	Supply and installation off Color Coated L Flashing 0.5 mm thick 225 mm	RMT	20	245	4900.00	50.00	1000.00
4	Dismantling of Color Coated Flashing	RMT	20			50.00	1000.00
5	Dismantling and Refixing of Aluminium Gutter with Modification & Joint Sealing	RMT	22			260.00	5720.00
	Sub Total Part A				59,520.00		18,920.00
	Toati Amount Excluding Tax						**78,440.00**
	Vat tax-5%				2,976.00		
	Service tax-15%						2,838.00
	Frieght:-				As per actucal		
	Total Part A				62,496.00		21,758.00
	Total Supply + Installation Including Tax						84,254.00

G. AC Installation Work

Sr.	Description	Qty		Risab Traders Rate	Risab Traders Amount	PMS Electricals Rate	PMS Electricals Amount
1	Copper pipe 5/8"	308.576		188	58012.288	198	61,098
2	Copper pipe 3/8"	115.716		127	14695.932	127	14,696

3	Copper pipe 1/4"	192.86		80	15428.8	116	22,372
4	Insulation 5/8"	144.645		45	6509.025	48	6,943
5	Insulation 3/8"	115.716		28	3240.048	31	3,587
6	Cable 1.5x4	115.716		48	5554.368	48	5,554
7	Cable 2.5x3	241.075		48	11571.6	74	17,840
8	Cable 3/4"	192.86		62	11957.32	65	12,536
9	Pipe GI 3/4"	144.645		135	19527.075	135	19,527
10	LBO 3/4"	33.7505		32	1080.016	34	1,148
11	Tee 3/4"	9.643		48	462.864	48	463
12	Union 3/4"	6.7501		30	202.503	76	513
13	Socket	9.643		26	250.718	28	270
14	Nippal 6" 3/4"	14.4645		30	433.935	38	550
15	Nippal 4" 3/4"	14.4645		35	506.2575	23	333
16	Insulation 7/8"	72.3225		39	2820.5775	37	2,676
	Sub Total				152,253		170104.4486
	Tax Extra				As Actual		As Actual
	Total Cost Excluding Tax				152,253		170104.4486

H. Electrical Work

					Kumar Electrical			Nanda Electricals	
Sr.	Item	Item discription	Unit	Qty.	Rate	Nego. Rate	Amount	Nego. Rate	Amount
1	2x2 feet LED light	RC 380 Gen-ii LED 35/3500 Lumens	Nos	28	4250.5	4250.5	119014	4650.0	130200
		Sub Total (A)					**119014**		130200
		Sales tax@12.5%					As Actual		As Actual
		Freight Charges					As Actual		As Actual
		Total (A)					119014		130200

					Baba Electrical			Chanda Electricals	
Sr.	Item	Item discription	Unit	Qty.	Rate	Nego. Rate	Amount	Nego. Rate	Amount
1	Copper flexible cable	3Cx1.5sqmm copper flexible cable	Mtr	482.15	62.5	31.3	15067	31.9	15381
2	Copper flexible cable	3Cx1.5sqmm copper flexible cable	Mtr	482.15	101	50.5	24349	32.9	15863
		Sub Total (B)					**39416**		31243
		Sales tax@12.5%					As Actual		As Actual
		Freight Charges					As Actual		As Actual

	Total (B)				39416	31243

I. Cadd Service

Sr.	Description	Unit	Qty	Rate	Amount
1	Providing Engineering & drawing services for Facility Management Activity Details- Cadd Drawing Work Material Identification & BOQ Deveploment Advance Costing for Tendor Purpose Site Support & Day to Day Issue handling in Project Work Revision in Drawing as per site requirement Drawing Documentation for various stages	7	7	5,300	37,100
	Sub Total				**37,100**
	Service Tax @ 15%				5,565
	Total Cost Including Tax				42,665

Grand Total	**2,087,657.27**

Approval Line

No	Approval Type	Status	Approved Date	Approved by / Comment
1	결재	승인완료	2017.03.10 08:17	PANKAJ KHURANA(LGEIL ESH/a.g.m.) Comment Ok, for Creation of New pilot room in Bulk store Area , including new floor/roof/false celing/electrical and air conditioning. Eco lab and WM mat will use exisitng rooms as per attached layout only. Common Expense (Rs.4,23,786) Common Investment (Rs.16,63,872)
2	결재	승인완료	2017.03.10 08:42	RAJEEV GARG(LGEIL General Procurement/a.g.m.) Comment BOQ and Scope of Work Given in PR/GP Contract has been Changed drastically. New Items added in this Project and Many Contracted Items removed from Scope of Work AC Work & Electrical Work Directly done by End User as per GP Threshold delegated Limit
3	결재	승인완료	2017.03.10 11:35	박용호(LGEIL FSE Production/부장) Comment ok 냉각탑 이전후 layout 변경 건 입니다. - 기존 세탁기 자재반 사무실과 RoHS 시험실 → 외부인원 회의실로 변경 - 냉각탑 이전 장소 → 세탁기 자재반 사무실 및 RoHS 시험실
4	결재	승인완료	2017.03.11 16:53	SHIVENDRA SINGH(LGEIL Planning & Strategy/d.g.m.) Comment OK
5	결재	승인완료	2017.03.15 07:23	BINAY DUBEY(LGEIL General Procurement/d.g.m.) Comment ok
6	결재	승인완료	2017.03.15 16:28	DEEPAK BANSAL(LGEIL Planning/senior g.m.) Comment within budget
7	결재	승인완료	2017.03.16 07:08	이효재(LGEIL FSE Planning/차장) Comment AGREE
8	결재	승인완료	2017.03.17 12:06	ANIL KUMAR(LGEIL Factory Head - Noida/v.p.) Comment OK.
9	결재	승인완료	2017.03.20 07:51	김태완(LGEIL Noida Manufacturing/부장)

CC				
Attached Files	Electrical costing for A building new room.msg 163 A Bldg CT area Modification.xlsx Bulky meeting room 07.02.17.dwg SAle Contract & BOQ Cut out rea.pptx GP Approved RAts FAb Work.msg			
EDMS Attributes	Retention	3 Year	Security Grade	Browse;Download
	Access	*LG Electronics;*LGEIL REF - Facility Engg. Team	Permission	Browse;Download

Complex Voucher

| Rule |

Batch No : EAIL-EV-10277-20170612-0009	**Status :** Approving	**Entry Date :** 12-Jun-2017
Preparer : Kumar, Dushyant	**OU / AU / DEPT :** LGEIL / AAZ / Facility Engg. Team	
Requester : Kumar, Dushyant	**OU / AU / DEPT :** LGEIL / AAZ / Facility Engg. Team	

Invoice Count	Currency	Total Amount	VAT Amount	Expense Amount
1	INR	0.00	12,937.00	-12,937.00

Invoice Information

Invoice No	RCM_AGT_INV_70		**Invoice Type**	Vendor Invoice
Payee Name	EAIL_S S S ENTERPRISES_IN008374		**Invoice / Due Date**	10-May-2017 / 08-Jun-2017
	INR	0.00	**Payment Method**	Mass Payment
Payment Amount	Including VAT	12,937.00	**Payment Group**	Payments on Regular Dates
	Excluding WHT	0.00		
W/H DFF				
Description	RCM ENTRY AGT INVOICE NO:70, AMONUT :264029*5.35%= 13861.5225			

Expense Detail

Seq	AU	Dept	Account	Project	Exp Type	Activity	Amount	DFF	W/H
2	AAZ Headquarter	10277 Facility Engg. Team	[18300101]Clearing Account_General	Common	General		462.00		

Seq	AU	Dept	Account	Project	Exp Type	Activity	Amount	DFF	W/H
2	AAZ Headquarter	10277 Facility Engg. Team	[21330713]Prepaid Taxes_Service Tax1 (Krishi Kalyan Cess) _India only	Common	General		462.00		

Seq	AU	Dept	Account	Project	Exp Type	Activity	Amount	DFF	W/H
3	AAZ Headquarter	10277 Facility Engg. Team	[21151105]Withholdings Taxes_Service Tax2	Common	General		-12,937.00		

Seq	AU	Dept	Account	Project	Exp Type	Activity	Amount	DFF	W/H
4	AAZ Headquarter	10277 Facility Engg. Team	[21151111]Withholdings Taxes_Service Tax2(Swachh Bharat Cess]_India only	Common	General		-462.00		

Seq	AU	Dept	Account	Project	Exp Type	Activity	Amount	DFF	W/H
5	AAZ Headquarter	10277 Facility Engg. Team	[21151113]Withholdings Taxes_Service Tax2(Krishi Kalyan Cess]_India only	Common	General		-462.00		

File Attachment

No	File Name	Description
No results found.		

Approval Information — **Related Dept. :** Facility Engg. Team — **Pre-Approved : No**

Status	Seq	Auto	Type	OU	Original Approver	Action Date	OU	Approved By	Comment
✔	1	Y	Approval	LGEIL	KHURANA, PANKAJ / a.g.m. / ESH	/ /			
	2	N	Approval	LGEIL	CHADHA, SANDEEP / manager / Accounting Innovation	/ /			
	3	Y	Agreement	LGEIL	JHANWAR, SURESH / a.g.m. / General Accounting	/ /			