!! जय बाबा बुद्ध दास की !!

HOODA TEMPO SERVICE

: 9811512114
Mobile : 9811812114
: 9891450738

(HARYANA, DELHI, PUNJAB, RAJASTHAN, U.P. & ALL OVER INDIA)
MCF-312, BHUDATT COLONY, BALLABGARH-121004 (FARIDABAD)

PAN-DGTPS9467P

B.No. 384

Vehicle No. HR 55 Q 1308 Date 21/06/2017 G.R. No.

Goods Sender Amiable Thermo Engineers Ballabgarh Dated 21/06/2017

Goods Receiver L G Electronics India Pvt. Ltd. From Ballabgarh

Time 15:30 Ballabgarh Ballabgarh To Greater Noida

PARTICULARS		Rs.	P	REMARKS
Machinery & Machinery Parts	Rent			
	Bilty Exp.	50	00	Truck No. HR 55 Q 1308
	Over Time			
	Over Load			
	Chungi Bahati			Sh. Pushpender
	Laod Unload			Truck Driver
	Kanta			
	Night Charge			
	Point			Invoice No. 1176
	Return Charge			
	Advance			VALUE 2,14,741/-
	Total			

BOOKING SIGNATURE

- : शर्ते :-

नोट : ट्रांसपोर्ट का वजन 2500 कि०ग्रा० मान्य होगा।

1. यदि दिल्ली का चालान होता है तो पार्टी स्वयं जिम्मेदार होगी।
2. यदि माल पाने वाला सम्भालने से इन्कार कर देता है तो गाड़ी का दोनो तरफ का किराया माल भेजने वाले को देना होगा।
3. यदि व्यापारी गाड़ी के साथ होगा तो माल का जिम्मेदार होगा।
4. एक घन्टा माल लादने तथा एक घन्टा माल खाली करने का दिया जायेगा। इस टाईम से ऊपर 50 रुपये प्रति घन्टा चार्ज होगा।
5. यदि व्यापारी के किसी कागज में कमी होने के कारण गाड़ी खड़ी रहे तो 100 रुपये प्रति घन्टा व्यापारी को देना होगा।
6. किसी माल की टूट-फूट की जिम्मेदार माल के मालिक की होगी।
7. फल सब्जी खराब होने पर गाड़ी वाले की कोई जिम्मेदारी नही होगी।
8. नाजायज माल यूनियन लोड़ नहीं करेगी यदि धोखे से बुक करवा दिया हो तो व्यापारी खुद जिम्मेदार होगा।
9. व्यापारी यदि ओवरलोड भरता है तो वह स्वंय जिम्मेदार होगा।
10. रास्ते में बहती चुंगी, रोड़, टोल टैक्स का खर्चा व्यापारी का होगा।
11. बिल्टी गुम होने पर ड्राईवर की कोई जिम्मेदारी नहीं होगी।
12. यदि एक स्थान से अधिक स्थानों पर माल उतारना या लादना है तो 500 रुपये प्रति स्थान चार्ज होगा।
13. यदि लौंग रूट में 1 कि०मी० दूरी तक माल उतारना या लादना है तो अलग से चार्ज होगा।
14. गलत माल होने पर व्यापारी खुद जिम्मेदार होगा और किराया देना होगा।
15. यदि माल गाड़ी से ऊँचा हो तो चालान का व्यापारी खुद जिम्मेदार होगा।
16. रात्रि चार्ज 1000 रूपये अलग से होगा।
17. सभी विवादो का निर्णय फरीदाबाद न्यायालय में होगा।

धन्यवाद

Local Receipt List

Receipt: Local Receipt List >

Create Payment Submission

Self Reject | Back

Header

Payment Submission No. [illegible]

Request Date 27-Jun-2017

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

Title PURCHASE OF MATERIAL FOR HTDG 1 & HTDG 2 CHIMNEY PIPE REPLACEMENT

1. Contents

PURCHASE OF MATERIAL FOR HTDG 1 & HTDG 2 CHIMNEY PIPE REPLACEMENT

2. Payment Summary

Voucher Batch Name: [illegible]

Accounting Unit	Basic Currency Code	Total Order	Total Receipt	Invest Order	Invest Receipt	Expense Order	Expense Receipt	Supplies Order	Supplies Receipt
Headquarter	INR	214,741.00	214,741.00	214,741.00	214,741.00	0.00	0.00	0.00	0.00
	Total	214,741.00	214,741.00	214,741.00	214,741.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVING		KHURANA, PANKAJ Sh. sohan Lal Khurana(ESH/a.g.m.)
AGREE			CHADHA, SANDEEP . CHADHA, SANDEEP MR. PREM PAL CHADHA(Accounting Innovation/manager)

Refers

*Refer	Department / Position
Kumar, Dushyant	Facility Engg. Team/

File Attach

File	Description
[illegible] 214741.msg [449024 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.
AMIABLE THERMO ENGINEERS ()	[illegible]	PURCHASE OF MATERIAL FOR HTDG 1 & HTDG 2 CHIMNEY PIPE REPLACEMENT	Headquarter	Part payment	INR	214,741.00	31-Jun-2017	214,741.00		N/A	1126

LG ELECTRONICS INDIA PVT. LTD.
GREATER NOIDA
APPROVED
28 JUN 2017
Sign.....

Copyright (c) 2008 Oracle. All rights reserved

View Order Submission | Back

Order Summary

Order Submission No. [illegible]
Order Submission Title PURCHASE OF MATERIAL FOR HTDS 1 & HTDS 1 CHIMNEY PIPE REPLACEMENT
Payment Condition Part payment

Voucher Information

Voucher No. 1176
Voucher Status APPROVING
Payment Submission No. [illegible]
Payment Submission Title PURCHASE OF MATERIAL FOR HTDS 1 & HTDS 2 CHIMNEY PIPE REPLACEMENT
Voucher Batch Name [illegible]

Invoice Information

Invoice Type GENERAL INVOICE
Invoice No. 1176
Invoice Received Date
Invoice Date 21-Jun-2017
*Accounting Date 27-Jun-2017
Supplier Code [illegible]
Supplier Name [illegible]
India Tax DFF

LGE Name LG Electronics India (PVT.) Ltd
LGE Biz-No. AAACL1748Q
Invoice Currency INR
Payment Term Domestic 30 Days From Invoice Date
Payment Method MANS_PAY
Payment Group REGULAR
Terms Date/Due Date 21-Jun-2017 20-Jul-2017

Waybill Information

Nature of Job Material
Bill To State Uttar Pradesh
Waybill Number [illegible]

Bill From State Haryana
Waybill Type Form 38/21
Waybill Amount 214,741.00

Tax Information

* (A) Net Amount 214,741.00
Tax Base Amount 214,741.00

Tax rate code	Tax rate name	Tax Classification	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate(%)	Non-deduction Amount	DFF DFF Auto/Input
No results found.								

(C) Tax Amount Total 0.00
(D) Non-deduction Amount Total 0.00
(E)=A+B+C+D Total Amount 214,741.00
(F) Agreed Penalty
(G)=E+F Payment Amount 214,741.00

Copyright (c) 2006, Oracle. All rights reserved.

TIN : 06191216086
Service Tax No.: AACPH 1386

TAX INVOICE

Mob. : 9851280704

CREDIT NOTES

113

AMIABLE THERMO ENGINEERS

ENGINEERS, TRADERS & GENERAL ORDER SUPPLIERS

Works : 41 K.M., Mile Stone, D.M. Road, Kailgaon, BALLABGARH

No. 1176

Date 21/06/2017
Time 15:30 HRS

M/s. L.G. Electronics India Pvt. Ltd.
Plot No.-51, Udyog Vihar, Surajpur Kasna Road
Greater Noida Uttar Pradesh

Our Challan No. ..... Dated .....

Your Order No. P.O./E.E./L.G./340 Dated 17/06/2017

S.No.	PARTICULARS	QTY.	RATE	AMOUNT Rs.	P.
	Supply of New Duct 350mm dia X4 Nos.	1455 Kg	69/-	100395	/-
	Supply of MS Platform	480 Kg	69/-	33120	/-
	Supply of MS Cage Ladder	910 Kg As per Dharam Kanta	69/-	62790	/-
	Painting ladder and platform and Structure	Total 2745 Kg	5/-	14,225	/-
				210530	/-
	Add CST @ 2% against Form 'C'			4211	/-
				2,14,741	/-
	Party TIN No. - 09966100409				
	Dispatched vide Truck No. - HR55Q 1308				
	Form 38 Attached :- 1706ES8694560060 2645		TOTAL	2,14,741	/-

Material Received 2790 Kg
55 Kg Short Received
22/06/2017

E. & O. E.

For AMIABLE THERMO ENGINEERS

★ All disputes Subject to Faridabad Jurisdiction only.
★ Goods once sold will not be taken back.
★ If Payment is not made within 15 days interest @ 24% p.a. will be charged.

Authorised Signatory

55 kg short material

LG ELECTRONICS (INDIA) PVT. LTD. G. NOIDA

Veh. No. 1176
Inv. No. 10850
G.R. No. 602645
Form No.
Date 29/06/07
Shortage 1685

SECURITY GATE
Veh. No. 1176
Entry No. 8113
Date 29/06/07

FORM-XXXVIII

Department of Commercial Taxes, Government of Uttar Pradesh

[See rule-54 of the UPVAT Rules, 2008]

Form of Declaration for import

Second Copy

Form 38 Serial No	1706ES86945600602645	This e-Sancharan Number is valid upto 22/06/2017	
Date of Issue	21/06/2017		
Assessment Office	Corporate Circle,Greater Noida -2		
TIN	09966100409	Date(w.e.f)	14/04/1997
Name of Dealer		LG ELECTRONICS INDIA PRIVATE LIMITED	
Address of Dealer		PLOT NO.-51 KASNA ROAD,SURAJPUR	
1. Description of Goods		Machinary and Machinary parts	
2. Weight / Measure		28450-kilograms	
3. Quantity		1-Full Truck	
4. Value in Figure		214741.00	
5. Value in Words		Rupees Two Lakh Fourteen Thousand Seven Hundred Forty One Only	
6. Bill/ cash memo/ challan/ tax invoice number & date		(1176,21/06/2017)	
7. Goods Destination Place		GREATER NOIDA	
8. Name and Address of seller / consignor		Aviation Training Engineers 41 Km,mile stone, DM Road, Kaligaon Bhiwadi	
9. TIN of seller / consignor		00191210085	

I, ——————————————, the authorized signatory of the above named dealer,do hereby declare that the goods noted above are being imported/received/brought by the aforesaid dealer.

This Vishishta Sancharan Number/Form XXXVIII is online generated and as such does not require any signature of importer/seller.

Signature of authorized signatory

1. Name & address of the Transporter / carrier etc.
2. Service Provider no. of the carrier, if any
3. Carrier/ Truck no. HR-55Q-1306
4. Name & address of Driver
5. Driving License No.
6. Signature of the vehicle driver.

Demand No : D1706200586241 (170600785109) Single (Second)

Printed On : 21/06/2017 16:55:26

FORM-XXXVIII

Department of Commercial Taxes, Government of Uttar Pradesh

[See rule-54 of the UPVAT Rules, 2008]

Form of Declaration for import

Original Copy

Form 38 Serial No	**1706ES86945600602645**	This e-Sancharan Number is valid upto **22/06/2017**	
Date of Issue	21/06/2017		
Assessment Office	Corporate Circle,Greater Noida -2		
TIN	09966100409	Date(w.e.f)	**14/04/1997**
Name of Dealer		LG ELECTRONICS INDIA PRIVATE LIMITED	
Address of Dealer		PLOT NO.-51 KASNA ROAD,SURAJPUR	
1. Description of Goods		Machinary and Machinary parts	
2. Weight / Measure		2845.00-Kilograms	
3. Quantity		1-Full Truck	
4. Value in Figure		214741.00	
5. Value in Words		Rupees Two Lakh Fourteen Thousand Seven Hundred Forty One Only	
6. Bill/ cash memo/ challan/ tax invoice number & date		(1176,21/06/2017)	
7. Goods Destination Place		GREATER NOIDA	
8. Name and Address of seller / consignor		Amiable Thermo Engineers 41 Km,mile stone, DM Road, Kailgaon Ballabgarh	
9. TIN of seller / consignor		06191216085	

I, ——————————————————, the authorized signatory of the above named dealer;do hereby declare that the goods noted above are being imported/received/brought by the aforesaid dealer.

This Vishishta Sancharan Number/Form XXXVIII is online generated and as such does not require any signature of importer/seller.

Signature of authorized signatory

1. Name & address of the Transporter / carrier etc.
2. Service Provider no. of the carrier, if any
3. Carrier/ Truck no. HR-55Q-1308
4. Name & address of Driver
5. Driving License No.
6. Signature of the vehicle driver.

Demand No : D1706200586241 (170600785109) Single (Original)

Printed On : 21/06/2017 16:55:26

The date(Create Date, Approved Date, Due Date) is based on Korean standard time(UTC+9)

Subject Approval for HT DG 1 & HT DG 2 Chimney Pipe replacement (4 nos)

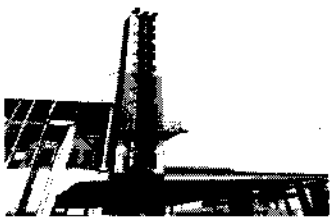
Created Date 2017.06.16 09:46 (Korea Time)

Requested by AJAY APPAN(LGEIL WMC - Facility Engg. Team/a.g.m..)

Detail :
- there are 3 nos of HT DG and each HT DG has 2 chimney pipe
- Life of chimney pipeline is 10 years
- HT DG 1 & HT DG 2 chimney pipeline Installed in 2003.
- HT DG 2 & HT DG 2 pipeline need replacement as it is highly rusty , cracks developed and thickness reduced .

Approval :
- Approval for chimney pipe replacement for HT DG 1 & HT DG 2 to avoid any safety issue.

Price :
- Rs 14.45 Lac . Price finalized by GP . GP contract attached for reference



Investment Approval

Facility Engineering

Div/Deptt	Activity	Category	Amt	Investment Objective
FE	HT DG chimney modification	Equipment	Rs. 14.45 Lac	For Efficiency improvement

Purpose/ Detail

- DG chimney life is over and pipe thickness of HT DG 1 (2 Pipes) and HT DG 2 (2 Pipes) is reduced There is possibility that some rusted particle of pipeline may go to DG And effect DG performance

Proposal HT DG 1 & 2 chimney pipe replacement
4 pipe of dia 350mm length 30 meter each will be replaced with insulation and ladder work

History

Description	Installed	Pipeline life(yr)	Chimney pipeline replaced (Yr)	Current life(Yr)	Status
HT DG1 Chimney	2003	10	Dec'15	2	OK
HT DG2 chimney	2003	10	Dec'16	1	OK
HT DG3 chimney	2003	10	Dec'16	1	OK
HT DG4 chimney	2003	10	Dec'15	2	Ok
HT DG1 Chimney	2003	10	Jun'03	14	NG
HT DG2 chimney	2003	10	Jun'03	14	NG
HT DG3 Chimney	2014	10	Jun'24	3	OK

Cost Total cost : 15 Lac

Benefit

- DG performance improved
- DG chimney pipe thickness as per required

Time Schedule

Approval PO issue Receive Install

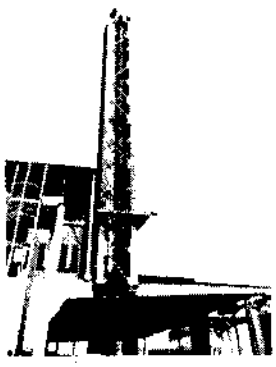
12/6 — 13/6 — 15/06 — 30/06

ROIC

- NA

Installation Location

Outside DG Room



HT DG 1 & 2 Chimney Pipeline Replacement

Facility Engineering

Major Issue

- Thickness of pipe reduced to 3 mm against Requirement of 5 mm
- Pipe welding damaged at many places
- Many pin holes in the pipe
- Pipe damaged and life over

Action

- HT DG 1 & 2 chimney pipe replacement
- 4 pipe of dia 350 mm length 30 meter [illegible] will be replaced with insulation and ladder [illegible]

Scope of Work

- HT DG 1 & 2 pipes(4 nos) dismantle
- Supply and erecting of pipes (4 p[illegible] & length 30 meter)
- Insulation of pipe
- Making structure
- Making ladder
- Bellow change

Block activity Approval sheet :

Sr. No.	Area	Head	Equipment	Activity Description	Purpose	Category	Amount (Lacs)	Remarks
1	Mechanical	Low Pressure Air	Air Compressor	General Maintenance of air Compressor, Dryer & Change	Regular Preventive Maintenance	Expense	14.4	Service [illegible]
2		Low Pressure Air	Air Compressor	LP Element Change in LP Compressor 3	Life Over Replacement	Investment	13.6	Option 2 [illegible]
3		High Pressure Air	Air Compressor	General Maintenance of air Compressor	Regular Preventive Maintenance	Expense	2.9	Ok
4		Cooling Tower	Cooling Tower	General Maintenance of cooling Tower, Fills change	Regular Preventive Maintenance	Expense	1.7	Ok
5		DG	Chimney	HT DG Chimney exhaust Pipe replacement	Life Over Replacement	Investment	15	Ok
6		DC	AHU	AC Ling AHU's shifting	To improve air conditioning effectiveness	Expense	12	Activity [illegible]
7	Water Treatment	ETP & STP	Plant	STP plant to be replace	Damage Replacement	Investment	1.9	Ok
8		ETP & STP	Sludge Bed	STP sludge bed cleaning & filter media replacing	Life Over Replacement	Expense	3.1	Ok
9	Electrical	Electrical	Availability	Substation Panel, Transformers, ACB, VCB Maintenance	Regular Preventive Maintenance	Expense	19.4	[illegible]
10		UPS	Battery	UPS battery replacement	Life Over Replacement	Expense	7.6	UPS [illegible] share Battery [illegible] share UPS [illegible]
11		Electrical	Breakers	ACB/VCB Replacement	Life Over Replacement	Investment	24.5	Ok
12		DG	Engine	AVM installation	Life Time Prevention	Expense	7.6	Ok
13		DG	Engine	DG maintenance	Regular Preventive Maintenance	Expense	5	Ok

Subject :

Approval for HT DG 1 & HT DG 2 Chimney Pipe replacement (4 nos)

Total Cost (Rs) 1445649
Budget Criteria : common investment budget
Vendor Finalized: Amiable/ neo thermo
Justification : GP contract
Requester Name : Ajay appan
ARR No: 340

Activity : HT DG 1 & HT DG 2 Chimney Pipe replacement				**Supply**		**Installation**	
Sr. No.	**Details**			**Amiable**		**Neo thermo**	
	Scope of work:	Unit	Qty	Price	Amount	Price	Amount
1	Dismantling of existing 350 mm dia x 30 mtr height x 4 nos. of exhaust ducts.	kg	6322		0	14	88508
2	Dismantling of existing 4 nos. 350 mm dia duct after silencer till chimney tapping.	kg	1580		0	14	22120
3	Supply and erection of new 350 mm dia x 30 mtr x 4 nos. ducts 6mm Thick	kg	6322	72	455184	18	113796
4	Supply and erection of new 350 mm dia x 4 nos. ducts after silencer to chimney tapping. 5mm Thick	kg	1580	69	109020	18	28440
5	Insulation & cladding on newly supplied ducts (LRB-50 mm thk with 24 gauge aluminium sheet).	sq mtr	215	950	204250	300	64500
6	Supply & erection of MS cage Ladder (Standard)	kg	1000	69	69000	18	18000
5	Supply & erection of MS Platform	kg	500	69	34500	18	9000
6	Painting in ducting , ladder and platform and strcucture	kg	9402	5	47010	3	28206

7	SS Exhaust bellow with flange	No	4	18500	74000	950	3800
	Sub Total				992,964		376,370
	Sales Tax 2% Against C Form				19859		
	Service tax 15%						56456
	Total Amount including tax				1012823		432826
	Total Amount combine					**1445649**	

Approval Line

No	Approval Type	Status	Approved Date	Approved by / Comment
1	결재	승인완료	2017.06.16 10:12	PANKAJ KHURANA(LGEIL ESH/a.g.m.) Comment Ok, for Replacement of Life over of HTDG Exhaust Chimney, origanly it was installed in 2003 .
2	결재	승인완료	2017.06.16 14:37	Common Investment `17 박용호(LGEIL FSE Production/부장) Comment ok
3	결재	승인완료	2017.06.16 15:56	SHIVENDRA SINGH(LGEIL Planning & Strategy/d.g.m.) Comment OK
4	결재	승인완료	2017.06.16 16:18	DEEPAK BANSAL(LGEIL Planning/senior g.m.) Comment ok
5	결재	승인완료	2017.06.16 16:38	ANIL KUMAR(LGEIL Factory Head - Noida/v.p.) Comment OK.
6	결재	승인완료	2017.06.16 22:56	이효재(LGEIL FSE Planning/차장) Comment Agree
7	결재	승인완료	2017.06.17 14:00	김태완(LGEIL Noida Manufacturing/부장)

CC

Attached Files
- approval chimney.xlsx
- HT DG Chimney Pipe Replacement.docx
- mail from amaible.pptx
- Picture1.jpg
- Presentation contract.pptx

EDMS Attributes				
	Retention	3 Year	Security Grade	Browse;Download
	Access	*LG Electronics;*LGEIL WMC - Facility Engg. Team	Permission	Browse;Download

Complex Voucher | Rule |

Batch No : EAIL-EV-10277-20170627-0019	**Status :** Approving	**Entry Date :** 27-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	-4,151.00	0.00	-4,151.00

Invoice Information

Invoice No	ATE/2017/KS/646	**Invoice Type**	Vendor Invoice
Payee Name	EAIL_AMIABLE THERMO ENGINEERS_IN003151	**Invoice / Due Date**	22-Jun-2017 / 21-Jul-2017
Payment Amount	INR -4,151.00	**Payment Method**	Mass Payment
	Including VAT 0.00	**Payment Group**	Payments on Regular Dates
	Excluding WHT 0.00		
W/H DFF			
Description	CREDIT NO AGT INV NO [illegible]5 DATE :- 21-JUN-17		

Expense Detail

Seq	AU	Dept	Account	Project	Exp Type	Activity	Amount	DFF	W/H
1	AA2 Headquarter	10277 Facility Engg. Team	[18300101]Clearing Account_General	Common	General		-4,151.00		

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		//	

LG ELECTRONICS INDIA PVT. LTD.
CREATER NOIDA
APPROVED
28 [illegible]
Sign.....

AMIABLE THERMO ENGINEERS

876, SECTOR-8, FARIDABAD - 121006 (HARYANA)
M. : 08512807004, 09811017004

REF: - ATE/2017/KS/046
LG ELECTRONICS INDIA PVT LTD
Plot No. 51, Udyog Vihar,
Surajpur – Kasna Road
Greater Noida –Uttar Pradesh

Date:-22/06/2017

CREDIT NOTE

Please note that we have credited the following amount to your account on account of weight difference to you. The detail is as under.

ITEM	QTY
• Weight of Ducting, Ladder, Platform Supply	2845Kg
• Weight As per LG Dharamkanta	2790Kg
• Weight of Short Supply	55Kg

Amount difference against short supply

- For Supply _____ 55Kg@Rs. 69/-= Rs. 3,795/-
- For Painting _____ 55Kg@Rs. 05/- = Rs. 275/-
- Total Amount _____ = Rs. 4,070/-

Bill No:-1176
Date:-21/06/2017

CST 2%	81/-
Amount Debited	**4151/-**

Please adjust your books accordingly.

Thanking You

Yours faithfully

For Amiable Thermo Engineers

(Authorized Signatory)