Local Receipt List

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Payment Submission No. ILPAAZ1706079814
Request Date 07-Jun-2017
Requested by Kumar, Dushyant (Facility Engg. Team/)
Title P/F PVC FLOORING FOR CREATION OF PILOT ROOM AT BULK STORE

1. Contents

P/F PVC FLOORING FOR CREATION OF PILOT ROOM AT BULK STORE

2. Payment Summary

Voucher Batch Name: BAIL-PIMSPS_LOCAL-10277-170607-03277

Accounting Unit	Basic Currency Code	Total Order	Total Receipt	Invest Order	Invest Receipt	Expense Order	Expense Receipt	Supplies Order	Supplies Receipt
Headquarter	INR	23,964.00	23,964.00	23,964.00	23,964.00	0.00	0.00	0.00	0.00
	Total	23,964.00	23,964.00	23,964.00	23,964.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	07-Jun-2017 13:21	KHURANA, PANKAJ Sh. sohan Lal Khurana(ESH/a.g.m.) ok
AGREE	APPROVING		CHADHA, SANDEEP . CHADHA, SANDEEP MR. PREM PAL CHADHA(Accounting Innovation/manager)

Refers

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

File Attach

File	Description
sis 25222.msg (285184 Byte)	
Approval For Extra Work for Creation Of Pilot Room at Bulk Store .pdf (267565 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.
S S S ENTERPRISES 0	ILOAAZ1706067963	P/F PVC FLOORING FOR CREATION OF PILOT ROOM AT BULK STORE	Headquarter	Part payment	INR	23,964.00	23-May-2017	23,964.00		N/A	95

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

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

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Voucher Entry

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Order Summary

Order Submission No.	ILOAA21706067063
Order Submission Title	P/F PVC FLOORING FOR CREATION OF PILOT ROOM AT BULK STORE
Payment Condition	Part payment

Voucher Information

Voucher No.	96
Voucher Status	APPROVING
Payment Submission No.	ILPAA21706079814
Payment Submission Title	P/F PVC FLOORING FOR CREATION OF PILOT ROOM AT BULK STORE
Voucher Batch Name	SAIL-FBNPS_LOCAL-10277-170607-03277

⊟ Invoice Information

Invoice Type	GENERAL SERVICE	LGE Name	LG Electronics India (PVT.) Ltd.
Invoice No.	96	LGE Biz-No.	AAACL1745Q
Invoice Received Date		Invoice Currency	INR
Invoice Date	29-May-2017	Payment Term	Domestic 15 Days From Invoice Date
*Accounting Date	07-Jun-2017	Payment Method	MASS_PAY
Supplier Code	IN006374	Payment Group	REGULAR
Supplier Name	S S S ENTERPRISES	Terms Date/Due Date	29-May-2017 13-Jun-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: 23,964.00

Tax Base Amount: 23,964.00

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	23,964.00	0.175	41.94	0	0.00		INPUT
ILSTR14_AB65-01MAY15	*Service tax 14% _abatement 65% (01-MAY-2015) 4.9	23,964.00	4.9	1,174.24	0	0.00		AUTO
ILSBC_ND_R0.50_AB65		13,964.00	0.175	41.94	100	41.94		INPUT

(C) Tax Amount Total	1,256.12
(D) Non-deduction Amount Total	41.94
(E)=A+B+C+D Total Amount	25,222.12
(F) Agreed Penalty	
(G)=E+F Payment Amount	25,222.12

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INVESTMENT

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,UdhyogVihar,Surajpur,Greater Noida.
Uttar Pradesh.

Invoice No 95 F. Y- 2017-18
Date : 29-05-2017
Mr. Anand Sir

F. YEAR 2017-18 Location+job Bulk Store Ecoleb area

Sr. No.	Main Job	Description	Unit	Qty.	Rate	Amount
1		P/F PCV Flooring	Sqm	40.480	592.00	23964.16
			Total			23964.16
			service tax @5.25%			1258.12
			EDU. CESS @ 2% of Service Tax			
			H. EDU. CESS @ 1% of Service Tax			
			Out put VAT @ 14 %			
			ADD.VAT @ 1%			
			Grand Total			25222.28

In Words:

Anand
01/6/17

8 JUN 2017

Service Tax No. AHCPK-9912EST007
CST NO.-GN-5083616 dt.12.09.2007
TIN No.-09866301818 dt.12.09.2007
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 Nagar Jurisdiction.

FOR SSS ENTERPRISES
SSS ENTERPRISES Proprietor
(Authorized Signatory)

EMPLOYEES' PROVIDENT FUND ORGANIZATION, INDIA

Challan Summary :

TRRN Number : 4371705005816
Challan Type : Monthly Contribution Challan

Wage Month : APR-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	1,184	0	2,682	163	0
Employee's Share Of Contribution	3,866	0	0	0	0
Total	5,050	500	2,682	163	200

Total Amount (₹) : 8,595

ESIC
Employees State Insurance Corporation

Insurance

0

Monthly Contribution

Transaction Details

* Required Fields

Transaction status:	Completed successfully.
Employer's Code No:	67000144520001001
Employer's Name:	SSS ENTERPRISES
Challan Period:	Apr-2017
Challan Number :	06717111947277
Challan Created Date	15-05-2017 14:35:52
Challan Submitted Date	15-05-2017 14:35:54
Amount Paid:	2100
Transaction Number:	CH60429706

Print Close

बीमा निगम
पंचदीप भवन, सी आई जी मार्ग,
नई दिल्ली-110 002

Employees' State Insurance Corporation
Panchdeep Bhawan, C.I.G. Marg, New Delhi-110 002

IP No:6715322161

Name: BINAY SAH

D.O.B: 01-01-1989

Address:
VILL-BHABHTA PO-BHABHATA
DIST- WEST CHAMPARAN, Purba
Champaran, Bihar

कर्मचारी राज्य
बीमा निगम
पंचदीप भवन, सी आई जी मार्ग,
नई दिल्ली-110 002

Employees' State Insurance Corporation
Panchdeep Bhawan, C.I.G. Marg, New Delhi-110 002

IP No:6715668209

Name: NAWAL KUMAR

D.O.B: 01-01-1992

Address:
VILL+PO- NOUKA TOLA
BHARPURAWA DIST- GOPALGANJ,
Gopalganj, Bihar

कर्मचारी राज्य
बीमा निगम

Employees' State Insurance Corporation
Panchdeep Bhawan, C.I.G. Marg, New Delhi-110 002

IP No:6715275229

Name: OM PRAKASH SAHNI

D.O.B: 01-01-1999

Address:
VILL-PALL PO-BENALPATTI
DIST-MADHUBANI, Madhubani,
Bihar

कर्मचारी राज्य
बीमा निगम

ESIC
Employees' State Insurance Corporation
Panchdeep Bhawan, C.I.G. Marg, New Delhi-110 002

IP No:6715235243

Name: MUKESH KUMAR GUPTA

D.O.B: 01-01-1990

Address:
VILL-BHABHATA ANCHAL NARAKATIY
Pashchim Champaran, Bihar

कर्मचारी राज्य
बीमा निगम

ESIC
Employees' State Insurance Corporation
Panchdeep Bhawan, C.I.G. Marg, New Delhi-110 002

IP No:6714946404

Name: chotelal kumar

D.O.B: 23-09-1995

Address:
vill mujamapur garkha saran, b
, Uttar Pradesh

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बीमा निगम

ESIC
Employees' State Insurance Corporation
Panchdeep Bhawan, C.I.G. Marg, New Delhi-110 002

IP No:6715276831

Name: HIRALAL

D.O.B: 01-01-1996

Address:
VILL-BARHAJ DIST- DEWARIYA,
Deoria, Uttar Pradesh

कर्मचारी राज्य
बीमा निगम

ESIC
Employees' State Insurance Corporation
Panchdeep Bhawan, C.I.G. Marg, New Delhi-110 002

IP No:6714902774

Name: AMAR SINGH

D.O.B: 27-01-1970

Address:
surajpur grater noida

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बीमा निगम

ESIC
Employees' State Insurance Corporation
Panchdeep Bhawan, C.I.G. Marg, New Delhi-110 002

IP No:6715103062

Name: RAMVILASH RAJBHAR

D.O.B: 22-07-1987

Address:
vill gaote baduer post
vijepur gopalganj bh

कर्मचारी राज्य
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ESIC
Employees' State Insurance Corporation
Panchdeep Bhawan, C.I.G. Marg, New Delhi-110 002

IP No:6715226682

Name: SHAILENDRA KUMAR

D.O.B: 01-01-1983

Address:
VILL-TIKARI PARNA
DIST-SULTANPUR U.P.

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ESIC
Employees' State Insurance Corporation
Panchdeep Bhawan, C.I.G. Marg, New Delhi-110 002

IP No:6715222913

Name: VINOD KUMAR

D.O.B: 15-06-1994

Address:
VILL KANPUR UP

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बीमा निगम

ESIC
Employees' State Insurance Corporation
Panchdeep Bhawan, C.I.G. Marg, New Delhi-110 002

IP No:6714264000

Name: DALPAT RAJBHAR

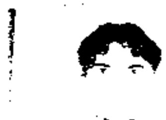
D.O.B: 25-10-1988

Address:
VILL-NAVKA TOLA , POST-
BHARPURVA, Gopalganj, Bihar

कर्मचारी राज्य
बीमा निगम

ESIC
Employees' State Insurance Corporation
Panchdeep Bhawan, C.I.G. Marg, New Delhi-110 002

IP No:6715013842



Name: UPENDER RAJBHAR

D.O.B: 01-01-1994

Address:
LAUKATOLA DIST-GOPALGANJ

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

Subject Approval For Extra Work for Creation Of Pilot Room at Bulk Store.

Created Date 29 May, 2017 07:42 (Korea Time)

Requested by ANAND KUMAR(LGEIL REF - Facility Engg. Team/asst.manager,)

Details- Approval For Extra Work for Creation Of Pilot Room.

Work Description-

Creation of Pilot Room Approval was already taken.

But during execution there are some extra work has done which was not prior in approval.

This Project cost is for Rs. 1,925,285 though the initial approval amount was 2,189,710 .

hence without taking additional ~~budget some~~ extra activities cost is included in this project.

Overall actual Amount is less than our Approval amount.

The Master Approval is attached for reference.

Extra Work details are as below-

Trimix On RCC Floor
Aluminum Window Fixing
Refixing Of Aluminum Window
Distemper Paint Without Putty
Floor Chipping
Refixing Of MS Structure With Modification
MS Fastener Fixing
Enamel Paint at MS Structure
Vinyl Flooring Fixing Work at ECO Lab
Cadd Service For Regular site visit & Consultancy
Offset making for drain pipe work
support fixing and dismantling for holding truss
Nut bolt & washer Fixing
Dismantling of MS sq plate in cut out area
Dismantling of MS sheet near X lift
Modification of hydrant line
Dismantling of unwanted structure towards A Building railing at bulky store

ARR No.	219
Subject :	Additional / Extra Work for Creation Of Pilot Room at Bulk Store
Purpose:	Making Rooms For Pilot Room, ECO Lab & WM Material Room
Total Cost (Rs):	244594
Budget Critiria :	CMN EXP (Rs. 81,409) CMN INVESTMENT (Rs. 163,185)
Vendor Finalized:	Raj Engineering SSS Enterprises Atlength Buildtech
Justification :	Regular Vendor
Requester Name :	Anand kumar

Total Project Costing Detail

Total Prior Approval Amount	**2,189,710**
Total Actual Cost	**1,925,285**
CMN EXP	**623,217**
CMN INVESTMENT	**1,302,068**

Additional / Extra Work for Creation Of Pilot Room at Bulk Store

				Raj Engineering		Atlength Buildtech	
1	Trimix On RCC Floor	Sq.Mtr..	126.3	150	18,938	175.0	22,094.1
2	P/F Of Aluminium Window	Sq.Mtr..	4.9	3,150	15,309	3,235.0	15,722.1
3	Refixing Of Aluminium Window	Sq.Mtr..	9.7	325	3,159	345.0	3,353.4
4	P/A Of Distemper Paint Without Putty	Sq.Mtr..	183.0	55	10,064	60.0	10,979.2
5	Floor Chipping	Sq.Mtr..	140.4	400	56,178	400.0	56,177.6
6	Refixing Of MS Structure With Modification	Kg	468.4	17	7,963	17.0	7,962.8
7	P/F Of MS Fastner	Nos	6.0	50	300	50.0	300.0
8	P/A Of Enamel Paint At MS Structure	Kg	1,714.0	3	5,142	3.0	5,142.0
	Sub Total				**117,052**		121,731.2
	Service Tax Extra				As Actual		As Actual
	Total Amount				**117,052**		121,731.2
				SSS Enterprises		Atlength Buildtech	
1	**P/F Vinyl Flooring 1.3mm Thk Wonder Make**	**Sqm**	42.0	592	24,864	635.0	26,670.0
	Sub Total				**24,864**		26,670.0
	Service Tax Extra				As Actual		As Actual
	Total Amount				**24,864**		26,670.0
				Cadd Systems			
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	Nos	9.0	5,300	47,700	GP Approved Rate	
	Sub Total				**47,700**		
	Service Tax Extra				As Actual		
	Total Amount				**47,700**		
				SSS Enterprises		Raj Engineering	
1	Offset making for drain pipe work	Nos	2.0	2,500	5,000	2635	5270
2	p/f of fastner (M12*100)	Nos	8.0	50	400	62	496

3	support fixing and dismentlaing for holding truss	Kg	860.0	27	23,220	30	25800
4	p/f of Nut bolt & washer	Nos	21.0	50	1,050	75	1575
	Sub Total				29,678		33141
	Service Tax Extra				As Actual		1,739.9
	Total Amount				29,678		34,880.9
				Atlength Buildtech		SSS Enterprises	
1	Dismentalling of MS sq plate in cut out area	Kg	1760	9	15840	10	17600
2	Dismentalling of MS sheet near X lift	Job	1	3500	3500	6000	6000
3	Modification of hydraint line	job	1	3000	3000	6000	6000
4	Dismentaling of unwanted structure towards A Building railing at bulky store	job	1	2968	2968	4000	4000
	Sub Total				26,308		33,600
	Service Tax Extra						1,764.0
	Total Amount				26,388		35,364.0
	Grand Total				**244,594**		

A.	Comparasion Sheet

			Raj Engineering				
			Approved Qty & Amount			Actual Quantity & Amount	
Sr.	**Item**	**Unit**	**Qty**	**Rate**	**Amount**	Qty	Amount
1	P/F of tarpuline Sheet 120GSM in double layer	Sq.Mtr..	101.3	60	6,075	-	
2	Dismantaling of RCC Floor up to 350mm	Cu.Mtr.	40.0	900	36,009	0.5	491.4
3	Dismantling of Cooling tower RCC Columns	Cu.Mtr.	3.0	1,950	5,923	1.6	3,151.2
4	Dismantling of Brick work (200mm tk)	Cu.Mtr.	0.5	1,500	790	0.1	187.5
5	Dismantling of MS Structure	Kg	578.6	10	5,786	468.4	4,684.0
6	Dismantling of Puff Panel	Sq.Mtr.	107.3	140	15,016	87.5	12,244.4
7			-		-	-	-
8	Dismantling of False ceiling	Sq.Mtr.	14.2	60	851	-	-
9	Dismantling of Gypsum 75mm	Sq.Mtr.	32.4	75	2,434	26.6	1,992.5
10			-		-	-	-
11			-		-	-	-
12	Dismantling of Gypsum cladding 65mm	Sq.Mtr.	9.7	75	729	-	-
13		Sq.Mtr.					2,614.5

	Dismaataling of Granite Gloor and wall along with attched plaster and brick		23.1	900	20,829	2.9	
14			-		-	-	-
15	Dismantling of Existing glass window in puff panel	Sq.Mtr..	31.1	100	3,113	57.8	5,781.0
16	Dismantling of Existing Glass Doors	Sq.Mtr..	8.5	160	1,361	-	-
17			-		-	-	-
18	Instalation Activity		-		-	-	-
19	P/F of MS structure for false ceilng & gypsum support	Kg	1,157.2	70	81,001	1,288.6	90,198.7
20	P/F of Gypsum Cladding 65mm on back side of new rooms	Sq.Mtr..	207.3	700	145,127	280.1	196,074.9
21			-		-	-	-
22	P/F of new aluminium Door with attached fittings	Sq.Mtr..	4.3	2,800	11,907	4.8	13,512.8
23	Refixing of old Aluminium door with attached fittings	Sq.Mtr..	8.5	585	4,975	-	-
24	P/F of false ceiling	Sq.Mtr..	135.0	900	121,502	141.6	127,455.3
25			-		-	-	-
26	P/F of brick work	Cu.Mtr.	1.9	5,200	10,029	-	-
27	P/F of plaster on wall	Sq.Mtr..	24.1	240	5,786	3.5	839.0
28	P/F of puff panel	Sq.Mtr..	120.5	1,615	194,668	117.2	189,213.4
31	Eddge Cutting	R.Mtr	24.1	80	1,929	3.8	300.0
32	P/L of PCC 100mm M10	Cu.Mtr.	13.4	3,950	52,772	-	-
33	Making of RCC M25 flooring 250mm	Cu.Mtr.	28.6	6,300	180,043	9.0	56,466.9
34	Providing of Steel for Floor FE-500	Kg	1,928.6	60	115,716	648.9	38,931.0
35	P/L of green hardner on new RCC Floor	Sq.Mtr.	114.3	80	9,145	126.3	10,100.2
36	Painting on walls with putty OBD Sugar Cane	Sq.Mtr..	269.7	90	24,273	105.1	9,462.2
37	Painting on walls Apple White Paint with Putty	Sq.Mtr..	305.7	110	33,623	78.5	8,630.4
38	Apple white paint on puff panal	Sq.Mtr..	124.7	70	8,727	151.5	10,606.1
39	Malwa Disposal	Trip	38.6	500	19,286	17.0	8,500.0
40	L Flashing at Puff Panel	R.Mtr	48.2	200	9,643	28.0	5,600.0
41	P/F of Gypsum Partition 75mm tk	Sq.Mtr..	45.0	1,000	45,000	40.6	40,645.0
						Raj Engineering	
1	Trimix On RCC Floor	Sq.Mtr..	-	150	-	126.3	18,937.8
2		Sq.Mtr..					15,309.0

	P/F Of Aluminium Window		-	3,150	-	4.9	
3	Refixing Of Aluminium Window	Sq.Mtr..	-	325	-	9.7	3,159.0
4	P/A Of Distemper Paint Without Putty	Sq.Mtr..	-	55	-	183.0	10,064.2
5	Floor Chipping	Sq.Mtr..	-	400	-	140.4	56,177.6
6	Refixing Of MS Structure With Modification	Kg	-	17	-	468.4	7,962.8
7	P/F Of MS Fastner	Nos	-	50	-	6.0	300.0
8	P/A Of Enamel Paint At MS Structure	Kg	-	3	-	1,714.0	5,142.0
	Sub Total				**1,174,066**		**954,734.8**
	Service Tax @ 5.25%				**61,638**		**50,123.6**
	Total Amount				**1,235,705**		**1,004,858.4**
						SSS Enterprises	
1.00	1.3mm Thk P/F Vinyl Flooring Wonder Make	Sqm	-	592	-	42.0	24,864.0
	Sub Total						**24,864.0**
	Service Tax @ 5.25%						**1,385.4**
	Total Amount						**26,169.4**
	Grand Total				**1,235,705**		**1,031,027.7**

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 ares psrtition 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

B.	**Structure Dismentaling Work**			**Approved Qty & Amount**		**Actual Quantity & Amount**	
				SSS Enterprises		Qty	Amount
1	Sq. tube 150x75= 48 mtr x 21.95= 1053.6 kg	Kg	1,039.0				
2	Sq. tube 75x4.9= 48 mtr x 10.3= 494.4 kg	Kg	250.0				
3	ISMC 200x75=150mtr x 22.10=3315	Kg	3,315.0				
4	ISA 75x6= 12 Mtr x6.8=81.6	Kg	81.6				
5	Box pipe 125x50= 42 mtr x 16.48= 693	Kg	350.0	28,000	28,000	28,000	28,000
6	MS Plate 20x500x500x6nos	Kg	235.5				
7	ISMC 150x75= 30 mtr @ 16.4kg/m	Kg	246.0				
8	Tie Rod round bar 25mm=36 mtr @ 3.85kg/m.	Kg	138.6				
	Drain pipe 200NB MS C7.5 mtr, @29.5kg/m	Kg	221.3				
	Total A				**28,080**		**28,000**

	Service Tax			0	4,200		0	4,200
	Grand Total				**32,200**			**32,200**

Note :-

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

C.	**Pipe Work**		**Approved Qty & Amount**			**Actual Quantity & Amount**		
			SSS Enterprises			**SSS Enterprises**		
		unit	**Qty**	**Rate**	**Amount**	**Qty**	**Rate**	**Amount**
1	Sq. tube 150x75= 48 mtr x 21.95= 1053.6 kg	Kg	1,001.9	65	65,124	533.0	65	34,645
2	Sq. tube 75x4.9= 48 mtr x 10.3= 494.4 kg	Kg	241.1	65	15,670	241.1	65	15,670
3	ISMC 200x75=150mtr x 22.10=3315	Kg	3,196.7	62	198,193	2,229.0	62	138,198
4	ISA 75x6= 12 Mtr x6.8=81.6	Kg	78.7	62	4,879	34.7	62	2,149
5	Box pipe 125x50= 42 mtr x 16.48= 693	Kg	337.5	62	20,925	332.0	62	20,584
6	MS Plate 20x500x500x6nos	Kg	227.1	62	14,080	50.7	62	3,145
7	ISMC 150x75= 30 mtr @ 16.4kg/m	Kg	237.2	62	14,708		62	-
8	Tie Rod round bar 25mm=36 mtr @ 3.85kg/m.	Kg	133.7	62	8,286	67.0	62	4,154
9	Scaffolding	Lot	1.0	25,000	25,000	1.0	25,000	25,000
10	Drain pipe 200NB MS C Class 12x 31=372 Kg @ 31Kg/m	mtr	11.6	2,500	28,929	6.5	2,500	16,250
11	Painting of Structure	Kg	6,268.0	3	18,804	3,615.0	3	10,845
	Sub Total Part A				**414,597**			**270,640**
	Service tax			0	21,766			-
	Total Part A				**436,363**			**270,640**

D.	**Fire Piping Work**		**Approved Qty & Amount**			**Actual Quantity & Amount**	
			SSS Enterprises			**SSS Enterprises**	
Sr.	**Description**	**unit**	**Qty**	**Rate**	**Amount**		
3	80NB MS Pipe C class ERW	mtr	12.0	225	2,700	6.0	1,350
8	125NB MS Pipe C class	mtr	24.0	375	9,000	18.1	6,788
9	125NB MS Flange	Nos	3.0	400	1,200	3.0	1,200
10	125NB Dummy Flange	Nos	1.0	400	400	1.0	400
15	Hose Bore fixing	Nos	1.0	350	350		-
18	Painting of Pipeline 80NB	mtr	12.0	30	360	6.0	180
19	Painting of Pipeline 125NB	mtr	24.0	50	1,200	19.0	950
20	Painting of Pipeline 50NB	mtr	84.0	18	1,512		-
	Sub Total Part B				**16,722**		10,868
	Height Charges						
	Service Tax @ 15%				2,508		1,630.13
	Total				**19,230**		**12,497.63**

		Unit	Qty	Approved Qty & Amount Rate	Amount	Actual Qty & Amount Qty	Amount
1	Offset making for drain pipe work	Nos	0	2,500	-	2.0	5000
2	p/f of fastner (M12*100)	Nos	0	50	-	8.0	400
3	support fixing and dismentlaing for holding truss	Kg	0	27	-	860.0	23220
4	p/f of Nut bolt & washer	Nos	0	50	-	21.0	1050
	Sub Total				-		29678
	Service Tax @ 5.25%				-		1,557.7
	Total Amount				-		31,227.7

		Unit	Qty	Approved Qty & Amount Rate	Amount	Actual Qty & Amount Rate	Amount
1	Dismentalling of MS sq plate in cut out area	Kg	0	9	0	1760	15840
2	Dismentalling of MS sheet near X lift	Job	0	3500	0	1	3500
3	Modification of hydraint line	job	0	3000	0	1	3000
4	Dismentaling of unwanted structure towards A Building railing at bulky store	job	0	2968	0	1	2968
	Sub Total				-		25,308
	Service Tax @ 5.25%				-		1,328.7
	Total Amount				-		26,636.7

E. Piping Supply

Sr.	Description	Unit	Qty	Approved Qty & Amount ManiLaal Supply Rate	Amount	Actual Quantity & Amount ManiLaal Supply Rate	Amount
1	80NB MS Pipe C class ERW (Jindal Hissar)	mtr	12.0	485	5,820	485	5,820
2	125NB MS Pipe C class (Jindal Hissar)	mtr	24.0	881	21,144	881	21,144
3	125NB MS Flange	Nos	3.0	244	732	244	732
4	125NB Dummy Flange	Nos	1.0	353	353	353	353
	Sub Total				28,049		28,049
	Vat / CST			0	561	0	561
	Total Amount				28,610		28,610

F.	Roof Sheet Work			Raj Engineering							
				Approved Qty & Amount				Actual Qty & Amount			
Sr.	Description	Unit	Qty	Supply Rate & Amount		Installation Rate & Amount		Supply Rate & Amount		Installation Rate & Amount	
1	Supply and Installation of	SQM	130.0	390	50,700	80.0	10,400.0	390	50,700	80.0	10,400.0

	Color Coated Profile Sheet 0.5mm TCT										
2	Supply and Installation off Color Coated L Corner Flashing (Size 300) 0.5 mm Thick	RMT	16.0	245	3,920	50.0	800.0	245	3,920	50.0	800.0
3	Supply and Installation off Color Coated L Flashing 0.5 mm thick 225 mm	RMT	20.0	245	4,900	50.0	1,000.0	245	4,900	50.0	1,000.0
4	Dismantling of Color Coated Flashing	RMT	20.0			50.0	1,000.0			50.0	1,000.0
5	Dismantling and Refixing of Aluminium Gutter with Modification & Joint Sealing	RMT	22.0			260.0	5,720.0			260.0	5,720.0
	Sub Total Part A				59,520		18,920.0		59,520		18,920.0
	Toatl Amount Excluding Tax						**78,440.0**				**78,440.0**
	Vat tax-5%				2,976				2,976		
	Service tax-15%						2,838.0				2,838.0
	Frieght:-				As per actucal				As per actucal		
	Total Part A				62,496		21,758.0		62,496		21,758.0
	Total Supply + Installation Including Tax						84,254.0				**84,254.0**

G.	**AC Installation Work**

				Approved Qty & Amount				Actual Qty & Amount	
				Risab Traders		**PMS Electricals**			
Sr.	**Description**	**Qty**		**Rate**	**Amount**	**Rate**	**Amount**		
1	Copper pipe 5/8"	308.576		188	58,012	198.0	61,098.0	308.576	58,012
2	Copper pipe 3/8"	115.716		127	14,696	127.0	14,695.9	115.716	14,696
3	Copper pipe 1/4"	192.86		80	15,429	116.0	22,371.8	192.86	15,429
4	Insulation 5/8"	144.645		45	6,509	48.0	6,943.0	144.645	6,509
5	Insulation 3/8"	115.716		28	3,240	31.0	3,587.2	115.716	3,240
6	Cable 1.5x4	115.716		48	5,554	48.0	5,554.4	115.716	5,554
7	Cable 2.5x3	241.075		48	11,572	74.0	17,839.6	241.075	11,572
8	Cable 3/4"	192.86		62	11,957	65.0	12,535.9	192.86	11,957
9	Pipe GI 3/4"	144.645		135	19,527	135.0	19,527.1	144.645	19,527
10	LBO 3/4"	33.7505		32	1,080	34.0	1,147.5	33.7505	1,080
11	Tee 3/4"	9.643		48	463	48.0	462.9	9.643	463
12	Union 3/4"	6.7501		30	203	76.0	513.0	6.7501	203
13	Socket	9.643		26	251	28.0	270.0	9.643	251
14	Nippal 6" 3/4"	14.4645		30	434	38.0	549.7	14.4645	434
15	Nippal 4" 3/4"	14.4645		35	506	23.0	332.7	14.4645	506
16	Insulation 7/8"	72.3225		39	2,821	37.0	2,675.9	72.3225	2,821
	Sub Total				**152,253**		170,104.4		**152,253**

Tax Extra	As Actual	As Actual	As Actual
Total Cost Excluding Tax	**152,253**	170,104.4	**152,253**

H. Electrical Work

Approved Qty & Amount — Actual Qty & Amount

					Kumar Electrical				
Sr.	**Item**	**Item discription**	**Unit**	**Qty.**	**Rate**	**Nego. Rate**	**Amount**		
1	2x2 feet LED light	RC 380 Gen-II LED 35/3500 Lumens	Nos	28	4,251	4,250.5	119,014.0	28	119014
		Sub Total (A)					**119,014.0**		**119014**
		Sales tax@12.5%					As Actual		As Actual
		Freight Charges					As Actual		As Actual
		Total (A)					119,014.0		**119014**

Approved Qty & Amount — Actual Qty & Amount

					Baba Electrical				
Sr.	**Item**	**Item discription**	**Unit**	**Qty.**	**Rate**	**Nego. Rate**	**Amount**		
1	Copper flexible cable	3Cx1.5sqmm copper flexible cable	Mtr	482	63	31.3	15,067.2	482	15063
2	Copper flexible cable	3Cx1.5sqmm copper flexible cable	Mtr	482	101	50.5	24,348.6	482	24341
		Sub Total (B)					**39,415.8**		**39404**
		Sales tax@12.5%					As Actual		As Actual
		Freight Charges					As Actual		As Actual
		Total (B)					39,415.8		**39404**

I. Cadd Service

			Approved Qty & Amount			Actual Qty & Amount	
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	Nos	7.0	5,300	37,100	16.0	84,800.0
	Sub Total				**37,100**		**84,800.0**
	Service Tax @ 15%				5,565		12,720.0
							97,520.0

Total Cost Including Tax				42,665		
	Approved Amount	**Actual Amount**				
Grand Total	2,189,710.4	1,925,284.6				

CMN EXP	623,217
CMN INVESTMENT	1,302,067.6

	No	Approval Type	Status	Approved Date	Approved by / Comment
Approval Line	1	결재	승인완료	29 May, 2017 10:30	PANKAJ KHURANA(LGEIL ESH/a.g.m.) Comment : Ok,Overall actvity within approved budget and total actual cost is less than approved activity. During execution of the project some actvities added and some delelted as per site condition and direction. Initial Apprpved :Rs 21,89,710 Actual Activity : Rs 19,25,285
	2	결재	승인완료	29 May, 2017 11:40	박용호(LGEIL FSE Production/부장) Comment : ok
	3	결재	승인완료	29 May, 2017 18:11	DEEPAK BANSAL(LGEIL Planning/senior g.m.) Comment : ok
	4	결재	승인완료	30 May, 2017 08:25	이효재(LGEIL FSE Planning/차장) Comment : ok
	5	결재	승인완료	30 May, 2017 06:52	ANIL KUMAR(LGEIL Factory Head - Noida/v.p.) Comment : OK.

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

Attached Files
- Approval is for Creation of Pilot Room at Bulk store..pdf
- Quot atl of Extra work.msg
- Quot Raj Extra Work.msg
- quot extra work.pdf
- Copy of 219 Additional Work Approval for CT area Modification.xlsx

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-10277-20170612-0010	**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	1,174.00	-1,174.00

Invoice Information

Invoice No	RCM_AGT_INV_95	**Invoice Type**	Vendor Invoice
Payee Name	EAIL_S S S ENTERPRISES_IN008374	**Invoice / Due Date**	29-May-2017 / 27-Jun-2017
Payment Amount	INR 0.00	**Payment Method**	Mass Payment
	Including VAT 1,174.00	**Payment Group**	Payments on Regular Dates
	Excluding WHT 0.00		
W/H DFF			
Description	RCM ENTRY AGT INVOICE MO 95 AMOUNT : 23964*5.25%=1258		

Expense Detail

Seq	AU	Dept	Account	Project	Exp Type	Activity	Amount	DFF	W/H
1	AAZ Headquarter	10277 Facility Engg. Team	[18300101]Clearing Account_General	Common	General		42.00		
2	AAZ Headquarter	10277 Facility Engg. Team	[11330713]Prepaid Tax es_Service Taxt (Krishi Kalyan Cess] _India only	Common	General		42.00		
3	AAZ Headquarter	10277 Facility Engg. Team	[21151105]Withholdings Taxes_Service Tax2	Common	General		-1,174.00		
4	AAZ Headquarter	10277 Facility Engg. Team	[21151111]Withholdings Taxes_Service Tax2(Swachh Bharat Cess]_India only	Common	General		-42.00		

					Type				
5	AAZ Headquarter	10277 Facility Engg. Team	[21151113]Withholdings Taxes_Service Tax2(Krishi Kalyan Cess)_India only	Common	General		-42.00		

Check Item

- The following invoices are using same Payee and amount.

1) EAIL-EV-10277-20170612-0009(Approving)
- Invoice Type : Vendor Invoice
- Description : RCM ENTRY AGT INVOICE NO:70, AMONUT :264029*5.35%= 13861.5225

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				//	