

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

Local Receipt List

Receipt: Local Receipt List >

Create Payment Submissions

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Header

Payment Submission No. SPAA21706236270

Request Date 21-Aug-2017

Requested by Kumar, Dushyant (Facility Engg. Team)

Title Paving of Full Panel Partition with MS Structure & Door

1. Comments

Form of Full Panel Partition with MS Structure & Door

2. Payment Summary

Voucher Batch Name: SAIL-PHPPR_LOCAL-18277-170623-24793

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplier	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Headquarter	INR	50,879.00	50,879.00	50,879.00	50,879.00	0.00	0.00	0.00	0.00
Total		50,879.00	50,879.00	50,879.00	50,879.00	0.00	0.00	0.00	0.00

3. Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	21-Aug-2017 16:51	SHUBHANA, PRADEEP St. when Lal Khurana(ESH & Facility Engg. Team/s.p.m.)
AGREE	APPROVED		CHADHA, SANDEEP - CHADHA, SANDEEP M.L. PRADEEP PAL CHADHA(Accounting Innovation/manager)

4. Report

Requester	Department / Position
Kumar, Dushyant	Facility Engg. Team

File Attach

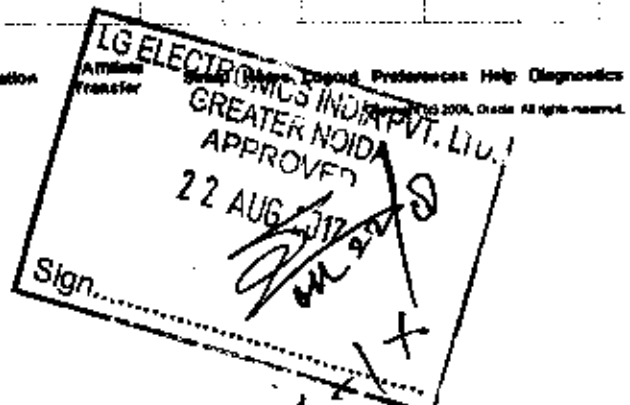
File	Description
LG18Aug17 (210623-24793)	

5. 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.
SAIL ENGINEERING	SPAA21706236270	Paving of Full Panel Partition with MS Structure & Door	Headquarter	Part payment	INR	50,879.00	21-Jul-2017	50,879.00		N/A	0024

Approval Budget Execution Bidding Order Order Mgt Import PO Receipt Verification

About this Page



INVESTMENT



GSTIN:- 09AYDPS2013E1ZQ

DATE: 29/07/2017

M/s LG Electronics India Pvt.Ltd.
51 Udyog Vihar Greater Noida.
GST: 09AAACL1745Q1Z2 /

Raj Engineering

Authorized Signatory



RAJ ENGINEERING

(An ISO-9001-2015 Certified Company)

Cop office:- IIIrd 105 II FLOOR SEC-3 VAISHALI GHAZDABAD U.P PIN CODE-201010.

Tel:-0120-4155831, 919953306831, 7838449696, 9958186831

Email:rajengineering51@yahoo.com,rajengineering51@gmail.com

GSTIN:- 09AYDPS2013E1ZQ

WORK SUMMARY

S.No	Jab Particulars	Unit	Qty.	Rate	Amount
	Work Area Comp no-2 New Panel Room				
1.	Fixing of Puff Panel 60mm thick	Sqm	61.22	150	9183.00
2.	P/F of All type Flashing.	Rmt	58.58	230	13496.00
3.	P/F of Puff Panel Door 60mm thick with all fitting.	Nos	1	9340	9340.00
4.	P/F of MS Structure For Puff Panel.	Rmt	162.840	68	11073.00
5.	P/A of Syn Euamel Apple white Paint.	Sqm	111.247	70	7787.00
	Total:				50879.00

Raj Engineering
31/3/14

Location C Building Compressor no 2 & in side oil charging side.

[illegible]

Signature of Re-checker

LG Electronics India Pvt Ltd, Greater Noida (UP)

Location Compressor No 2 & in Side Room Old Charging C Building

Name of Contractor:	RAJ ENGINEERING
---------------------	-----------------

Name of Activity :	Fashioning - Fixing
--------------------	---------------------

Vendor Code :

Name of Activity			Activity Done	Measurement					Sign of Inspector
S.No.	Date of Activity	Time of Activity		Lenght	Width	Height / TK	Count	Unit	
	25/07/17 01/08/17		L & C flashing ironing	2.630	X2		5.26		
				2.400	X2		7.2		
				1.700	X1		1.700		
				3.990	X1		3.990		
				1 mtr	X1		1.00		
				4.300	X1		4.300		
				2.100	X2		4.200		
				1.200	X1		1.200		
				4.400	X1		4.400		
				2.900	X1		2.900		
				3.200	X1		3.200		
				2.850	X1		2.850		
				1.730	X1		1.730		
				1.100	X1		1.100		
				4.100	X1		4.100		
				4.00	X2		8		
				3.550	X1		3.550		
						Total =	(58.68 Rm)		

Signature of Re-checker

Measurement Sheet for civil work

404

LG Electronics India Pvt Ltd, Greater Noida (UP)

Location C Building Compressor No.2 Near New put panel Room

Name of Contractor:			RAJ ENGINEERING							
Name of Activity :			MS Structure work			Vendor Code :				
S.No.	Date of Activity	Time of Activity	Activity Done	Measurement					Sign of Inspector	
				Lenght	Width	Height / TK	Count	Unit		
	02/07/17		MS Box pipe support fixing for put panel partition							
			Box pipe size							
			49.5X49.5mm X 2.9mm thick							
				3.950	X 2		7.9	Rmt		
				3.900	X 2		7.8	Rmt		
				4.350	X 1		4.35	Rmt		
				4.050	X 1		4.050	Rmt		
				2.220	X 2		4.44	Rmt		
				1.580	X 1		1.580	Rmt		
				2.400	X 1		2.400	Rmt		
				2.830	X 3		8.49	Rmt		
						Total =	40.01	Rmt	X 4.07 kg/Rmt	
							162.840	kg.		
				</						

Signature of Re-checker

LG Electronics India Pvt Ltd, Greater Noida (UP)

Location CBUILDING COMPRESSOR No.2 in side old charging & side new room

Name of Contractor:			RAJ ENGINEERING						
Name of Activity :			Painting work		Vendor Code :				
S.No.	Date of Activity	Time of Activity	Activity Done	Measurement					Sign of Inspector
				Lenght	Width	Height / TK	Count	Unit	
1	05/07/18		Synthetic Synthetic Alucamel Apple white paint on puf panel	4.100	4.300	X 2	35.26		
				4.100	1.100	X 2	9.02		
			Front side	4.630	3.990	X 1	18.423		
			Left side	2.870	3.900	X 1	11.193		
			inside front	4.590	3.900	X 1	17.901		
			in side left	2.870	3.900	X 1	11.193		
			Roof in side	2.730	4.260	X 1	11.629		
							Total =	114.669	50M
			Less Louvers	1.7	710	2.410 X 2	(2)	3.422	50M
							Subtotal =	111.247	50M

Signature of Re-checker

Service Tax No. AYDP53019E9D01
VAT TAX No. 09200031283
PAN No. AYDP53013E

Challan/Transfer Invoice

Mob. : 09853306831
07838449696



RAJ ENGINEERING

Office : III/105, IInd Floor, Sector-3, Vaishali, Ghaziabad (U.P.) 201010
E-mail: rajengineering51@gmail.com, rajengineering51@yahoo.com
Website : www.raj.in

SL No. **286**

Dated 30.6.2016

M/s. KA Electronics India Pvt. Ltd.
SI Nagar, Vihar, Greater Noida, UP

S.No.	PARTICULARS	QTY.	S.Q./R.M.	Remarks
1)	Full Formed Door 6mm thick Size - 1250 x 2100 Vachal & Co Udaipur - 2016 SECURITY 30/06/16 4157 25	1 nos		

E.&O.E.

For **RAJ ENGINEERING**

Please received the goods in good Condition

Authorized Signatory

Challan

Mob : 9810714369

Service Tax No. AHCPK-9912EST007

7836962323

CST No. GN-5083616 dt. 12-09-2007

7836942323

TIN No. 09866301818 dt. 12-09-2007

S S S ENTERPRISES

F-201, Beta-2, Greater Noida, G.B. Nagar

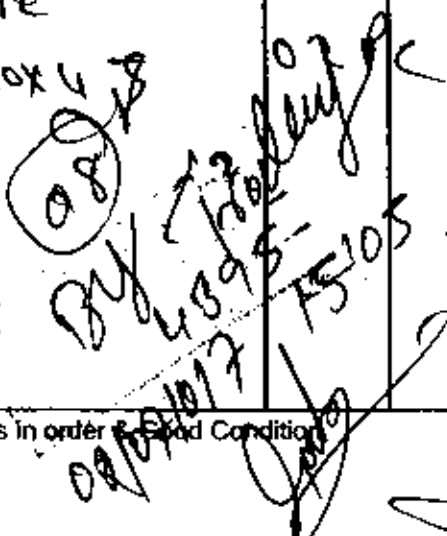
E-mail: sssenterprises23@gmail.com

No

421Date 21/7/17Customer's Name L. C.

Site at

Please received the following goods

Sr. No.	Particulars	Qty.	Remarks
1	Box Pipe 5" X 50 X 2.6	06 Pz	
2	Box Pipe 5" X 50 X 4.8		
			
Transport By			

Receive the above goods in order & Good Condition

Receiver's Signature

Signature

Service Tax No. AYDP82012ESD01
VAT DUTY No. 09200031202
PAN No. AYDP82012E

Challan/Transfer Invoice

Mob. : 09953306831
07838449696



RAJ ENGINEERING

Raj Engineering

Office : III/105, IInd Floor, Sector-3, Vaishali, Ghaziabad (U.P.) 201010

E-mail: rajengineering51@gmail.com, rajengineering51@yahoo.com

Website : www.raj.in

SL. No.

264

Dated 12-6-2012

M/s. LG Electronics India Pvt. Ltd.

5, Vidyapeeth, Vikas, Gurgaon, Noida, C.P.

S.No.	PARTICULARS	QTY.	S.Q./R.M.	Remarks
①	Apple white Pant	1	2012	
②	OBD B-64	1	2012	
③	Weather coverd	1	2012	
④	Black Paint	1	2012	
⑤	Golden yellow	1	2012	
⑥	Tarpin oil	2	1012	

110 KAL

SECRET
3196
19/6/12
11/6/12

E.&O.E.

For RAJ ENGINEERING

Please received the goods in good Condition

Authorised Signatory

Service Tax No. AYDP52012E001
VAT No. 4000031202
PAN No. AYDP52013E

Challan/Transfer Invoice

Mob. : 09963306831
07838449696



RAJ ENGINEERING

Raj Engineering

Office : III/105 IIInd Floor, Sector-3, Vaidhali, Ghaziabad (U.P.) 201010

E-mail: rajengineering51@gmail.com, rajengineering51@yahoo.com

Website : www.rnjr.in

SL. No. **353**

Dated 3-2-2017

M/s. Dr. Electronics India Pvt. Ltd.

51, Mahatma Gandhi Road, Sector-3, Vaidhali, Ghaziabad, U.P.

S.No.	PARTICULARS	QTY.	S.Q.R.M.	Remarks
(1)	Industrial Lamps of SXS type SIZE = 700 x 1200	2 Nos		
(2)	L FACING	11 Nos	44 Amt	
(3)	L FACING	10 Nos	20 Amt	
(4)	CORNER FACING	10 Nos	20 Amt	

SECURE

VER. NO.

DATE

E.&O.E.

Date

For

RAJ ENGINEERING

Please received the goods in good Condition

Authorized Signatory



ESIC

EMPLOYER'S STATE INSURANCE CORPORATION

TRANSACTION SUCCESS

0

Transaction Details

* Key Fields

Transaction status: Completed successfully
 Employer's Code No: 6700056700001001
 Employer's Name: RAJ ENGINEERING
 Challen Period: Feb-2017
 Challen Number: 06717107607100
 Challen Created Date: 30-03-2017 23:51:03
 Challen Submitted Date: 26-05-2017 19:28:07
 Amount Paid: 8508.00
 Transaction Number: CP66502477

Print

Close

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EMPLOYERS' STATE INSURANCE CORPORATION
October 1964

Insured Person	Edward Davidson, Jr.
Insurer No.	071572626
Date of Registration	1/19/2019

[illegible]

YOUR INFORMATION PERTAINS

[illegible]

1997

Name	Relationship with the Subject(s)	Date of Birth	Residence, including city and state	Race	Height	Weight	Address	Admission Number
1		1	1	1	1	1	1	1

References

Source of Information	Relationship with U.S.	Country	Address of Residence	Author	Author's Address
Confidential Source	Confidential Source	USA	2744 3rd Floor, Suite 3 Newark, New Jersey 07102 Phone: 201-261-1010	NA	NA



FILE NO. 23/9/11/19
 23/9/11/19

EMPLOYEES' STATE INSURANCE CORPORATION e-Petition Card

Insured Person : **Asst Kumar Singh**
 Insurance No. : **571887862**
 Date of Registration : **28/04/2014**

THIS CARD IS VALID UP TO 28/04/2014. If Insured member is not satisfied for extending the validity, please get the Insured member of self and family insured through Employment of ESI Card portal or visit a Petitioner Centre along with family for giving the extension of Insurance.

YOUR INFORMATION DETAILS

Employee Name:	Asst Kumar Singh	Type of Disability:	None
Name of Father / Husband:	Employee Singh	Date of Birth:	14/08/1985
Current Status:	Unemployed	Gender:	Male
Present Address:	Village Sarpanch, Chakraborty, Badli, Near Durgam Chakraborty, Badli, Near Durgam	Permanent Address:	Village Sarpanch, Chakraborty, Badli, Near Durgam Chakraborty, Badli, Near Durgam
Auditor:	NA	Auditor Address:	NA
Disability / IPR:	None		
Current Employer Details		Past Employer Details	
Employee's Name/Id:	571887862/1001	Employee's Name/Id:	None
Old Date of Birth:	14/08/1985	Old Date of Birth:	14/08/1985
Date of Registration:	28/04/2014	Date of Registration:	28/04/2014
Name of Employer:	NA	Name of Employer:	None
Address of Employer:	NA	Address of Employer:	None

Family Details:

Name	Relationship with the Employee	Date of Birth	Whether Standing with Family Pension	Sex	Disability	Auditor	Auditor Status
—	—	—	—	—	—	—	—

Insurance Details:

Name of Insured Person	Relationship with Employee	Percentage	Address of Insured Person	Auditor	Auditor Status
Kumar Singh	Dependent Father	100	Village Sarpanch, Chakraborty, Badli, Near Durgam Chakraborty, Badli, Near Durgam	NA	NA



EMPLOYEES' STATE INSURANCE CORPORATION
e-Station Card

Insured Person : **Subir**
Insurance No. : **071600441**
Date of Registration : **12/07/2015**

(This CARD IS VALID up to 15/06/2016 if Author Number is not updated)
(For extending the validity, please get the Author Number of self and family
renewed through Employment of ESI/CSF portal or visit a Probation Camp
along with copy of valid Bio-metric photograph)

YOUR REGISTRATION DETAILS

Employee Name :	Subir	Type of Security :	None
Name of Father / Husband :	BAJU RAO	Date of Birth :	04/11/1971
Gender Status :	Male	Gender :	Male
Present Address :	11 F108 BANGLOUT VAISHALI, Dist. Ghazipur (Uttar Pradesh)	Permanent Address :	11 F108 BANGLOUT VAISHALI, Dist. Ghazipur (Uttar Pradesh)
Auditor :	NA	Auditor Status :	NA
Employment / Job :	Self-ET, Mobile UP (BIO: Copy)		
Current Employer Details			
Employer's Code No. :	07000000000000000000	Past Employer Details	
Old Work's Code No. :	None	Employer's Code No. :	None
Date of Registration :	12/07/2015	Old Work's Code No. :	None
Name of Employer :	BAU BANGLOUT 11 F108 BANGLOUT GHAZIPUR, Dist. Ghazipur (Uttar Pradesh)	Old Work's Code No. :	None
Address of Employer :	GHAZIPUR, Dist. Ghazipur (Uttar Pradesh)	Name of Employer :	None
		Address of Employer :	None

Family Details:

Name	Relationship with the Insured	Date of Birth	Gender	Status	Auditor	Auditor Status
	Spouse		Female			

Insurance Details:

Name of Insured	Relationship with P	Percentage	Address of Insured	Auditor	Auditor Status
BAJU RAO	Dependent Spouse	100	11 F108 BANGLOUT VAISHALI, Dist. Ghazipur (Uttar Pradesh)	NA	NA

ANAND KUMAR/LGEIL REF - Facility Engg. Team(anand.kumar@lge.com)

From: ANIL KUMAR [anil1.kumar@lge.com]
Sent: Friday, July 21, 2017 7:10 PM
To: ANAND KUMAR/LGEIL REF - Facility Engg. Team(anand.kumar@lge.com); PANKAJ KHURANA/LGEIL ESH(pankaj.khurana@lge.com)
Subject: [Approved] Approval For Create Space & Make Puff Room For Blower Of New Drier at Comp Room No 2 in C Building
Attachments: 279 New Drier Installation Work.xlsx; quot atl 279.pdf; quot sss 279.jpg; Quot RAj 279 msg

Subject: Approval For Create Space & Make Puff Room For Blower Of New Drier at Comp Room No 2 in C Building

Created Date: 13 Jul 2017 17:16 (Korea Time)

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

Details- This Approval is for Create Space & Make Puff Room For Blower Of New Drier at Comp Room No 2 in C Building .

Work Description-

At Comp Room No 2 we have installed a new drier with blower equipment .

For installing these equipment we have to create space & make a opening in Brick wall.

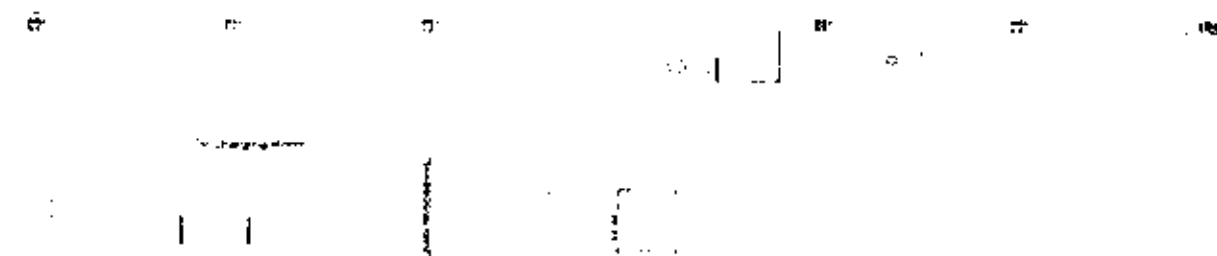
After installation this again we will create brick wall as existing .

For Blower we have to make on e puff panel room at Comp room no 2 out side and one partition wall also near nitrogen plant.

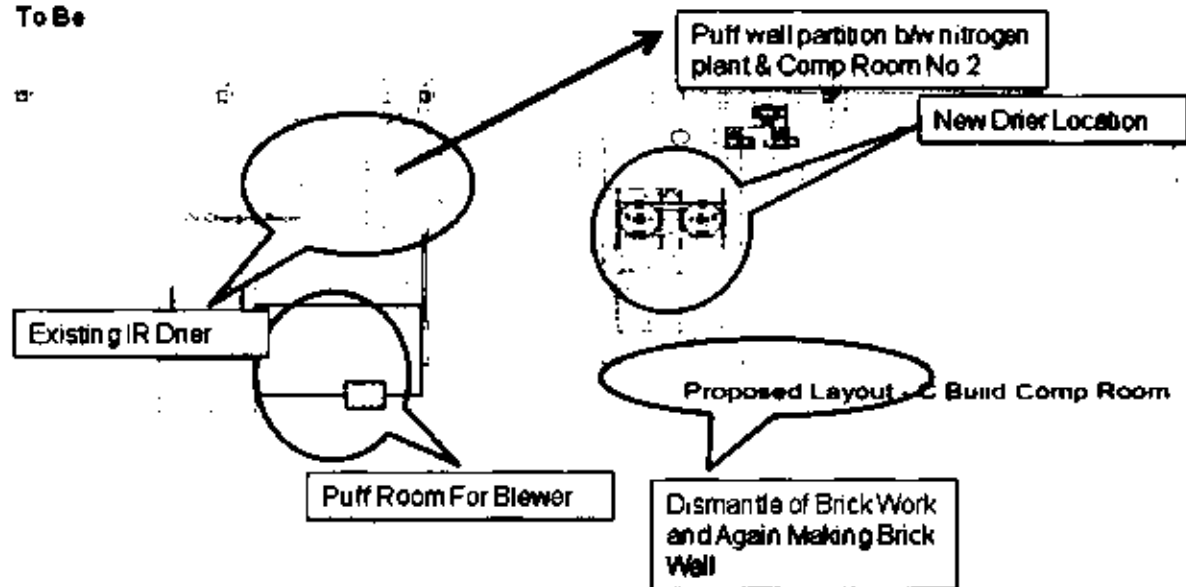
ARR No. 279
Subject : Create Space & Make Puff Room For Blower Of New Drier at Comp Room No 2 in C Building
Purpose: Creating Space for Drier & Blower Equipments at Comp No 2
Total Cost (Rs): 230646
Budget Criteria : CMN EXP (RS. 65,060)
CMN INVESTMENT (Rs. 165,586)
Vendor Finalized: Atlength Buildtach
Raj Engineering
Justification : Regular Vendor
Requester Name : Anand Kumar

Creating Space For New Drier at Comp Room No 2

As Is



To Be



Create Space & Make Puff Room For Blower Of New Drier at Comp Room No 2 In C Building

Sr.	Item description	Unit	Qty	Rate	Amount	Rate	Amount
A	Civil Work			Atlength Buildtech	SSS Enterprises		
1	Dismantalling Of Brick Wall	Cum	6	1500	9,000	2,500	15,000
2	Barricade area by Tarpoulene Sheet	SQM	75	70	5,250	70	5,250
3	Scaffolding Work	SQM	20	65	1,300	65	1,300
4	P/L Brick Work 230 mm Thk	Cum	3	5250	15,750	5,500	16,500
5	Shuttering Work for RCC Beam	SQM	1.5	350	525	350	525
6	P/L Plaster of wall	SQM	20	250	5,000	300	6,000
7	Dismantalling of RCC Beam	SQM	1	735	735	900	900
8	P/L RCC M 25	cum	3.5	6500	22,750	6,500	22,750
9	P/F Reinforcement Steel	Kg	25	60	1,500	62	1,550
10	Malba Disposal By Tractor Trolley	Trip	5	650	3,250	650	3,250
	Sub Total				65,060		73,025
B	Puff Room Making Work			Eng Engineering	SSS Enterprises		
1	Supply of Puff panel 60mm thick	Sqm	76	1465	111,340	1,615	122,740
2	Fixing of Puff Panel 60mm thick	SQM	62.573	150	9,386	175	10,950
3	P/F of All type Flashing	Rmt	72	230	16,560	165	11,680
4	P/F Puff panel Door 60mm thick with all fitting Assciors.	Nos	1	9340	9,340	10,200	10,200
5	P/F Of MS Strctura For Puff Panel Partition Support.	Kg	145	68	9,860	66	9,860

5	P/A Of Syn.Enamel Apple White Paint On Puff Panel Partition.	Sqm	130	70	9,100.70	9,100
	Sub Total				165,556	174,730
	Taxes Extra				As Actual	As Actual
	Grand Total					230,646

Approved By / Comment

PAARAJ KUNHAR(LGEL ESIVE g m.)

Comment

Ok, for creating space and installation of New air drier for Air compressor in C-bldg Compressor room.

New puff room for installation of blower unit as per revised layout

Common Expense - RS. 00,060

Common Investment -RS. 165,566

*Common(LGEL F&E Production/RS)

Comment

Approval Line

3

결재

승인완료

21 Jul, 2017 18:20

Comment

SHVEHDRA SINGH(LGEL Planning & Strategy/d g m.)

OK

4

결재

승인완료

21 Jul, 2017 17:07

Comment

이종우(LGEL F&E Planning/RS)

OK

ANIL KUMAR(LGEL Factory Head - Noida/d)

Comment

OK

CC

1279 New Drier Installation Work xlsx
1279 설비 279 pdf
1279 설비 279 jpg
1279 설비 279 msg

Retention

3 Year

120 Electronics, LGEL REF - Facility Engg. Team

EDMS Address

Access

Security Grade

Permission

Browse/Download

Browse/Download