

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

Local Receipt List

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Header

Payment Submission No. ILPAAZ1711134996

Request Date 13-Nov-2017

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

Title PURCHASE OF CABLE AND ELECTRICAL SPARE REQUIRED FOR PCB LINE PROJECT

1. Contents

PURCHASE OF CABLE AND ELECTRICAL SPARE REQUIRED FOR PCB LINE PROJECT

2. Payment Summary

Voucher Batch Name: EARL-FINEPS_LOCAL-18277-171113-18458

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Headquarter	INR	4,603.80	4,603.80	4,603.80	4,603.80	0.00	0.00	0.00	0.00
Total		4,603.80	4,603.80	4,603.80	4,603.80	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	13-Nov-2017 17:54	KHURANA, PANKAJ Sh. sohan Lal Khurana(Holds HR, ESH & FE/a.g.m.) ok
AGREE	APPROVING		CHADHA, SANDEEP . CHADHA, SANDEEP MR. PREN PAL CHADHA(Accounting Innovation/manager)

File Attach

File	Description
baba 2767.d.mss [781312 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.
BABA ELECTRICALS	ILPAAZ1711134776	PURCHASE OF CABLE AND ELECTRICAL SPARE REQUIRED FOR PCB LINE PROJECT	Headquarter	Part payment	INR	1,603.80	05-Oct-2017	1,603.80		N/A	2767

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

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

Local Receipt List

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Voucher Entry

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Order Summary

Order Submission No. ILOAAZ1711134776
 Order Submission Title PURCHASE OF CABLE AND ELECTRICAL SPARE REQUIRED FOR PCB LINE PROJECT
 Payment Condition Part payment

Voucher Information

Voucher No. 2767
 Voucher Status APPROVING
 Payment Submission No. ILPAAZ1711134996
 Payment Submission Title PURCHASE OF CABLE AND ELECTRICAL SPARE REQUIRED FOR PCB LINE PROJECT
 Voucher Batch Name EAIL-FINEPS_LOCAL-10277-171113-10458

Invoice Information

Invoice Type GENERAL INVOICE
 Invoice No. 2767
 Invoice Received Date
 Invoice Date 05-Oct-2017
 *Accounting Date 13-Nov-2017
 Supplier Code IN002642
 Supplier Name SABA ELECTRICALS
 Gst No 07AAPPA3796A1ZT
 India Tax DFF
 LGE Name LG Electronics India (PVT.) Ltd
 LGE Biz-No. AAACL1745Q
 Invoice Currency INR
 Payment Term Domestic 15 Days End of Month Arrival Date
 Payment Method MASS_PAY
 Payment Group REGULAR
 Terms Date/Due Date 05-Oct-2017 31-Oct-2017

Waybill Information

Nature of Job Material
 Bill To State Uttar Pradesh
 Waybill Number 1710W196944600085561
 Bill From State Delhi
 Waybill Type E WAYBILL_01
 Waybill Amount 5,893.00

Tax Information

* (A) Net Amount 4,603.80
 Tax Base Amount 4,603.80

Tax Purchase I-GST 28%

Tax rate code	Tax rate name	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate(%)	Non-deduction Amount	DFF OFF Auto/Input
UP_IGST_280	Purchase I-GST 28%	4,603.80	28	1,289.06	0	0.00	AUTO

(C) Tax Amount Total 1,289.06

(D) Non-deduction Amount Total 0.00

(E)=A+B+C+D Total Amount 5,892.86

(F) Agreed Penalty

(G)=E+F Payment Amount 5,892.86

Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec. MakerName Qty	Unit Price	Item Amount	(H) Item Payment Amount
1	INVESTMENT	PURCHASE OF CABLE AND ELECTRICAL SPARE REQUIRED FOR PCB LINE PROJECT	8536			4,603.80	4,603.80	4,603.80
Total						1 4603.8	4603.8	4603.8

Approval Budget Execution Bidding Order Order Mgt Import PO Receipt Verification Affiliate Transfer Setup Home Logout Preferences Help Diagnostics
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ESTIN : 07AAPPA3796A1ZT

(Input Tax Credit is available to a taxable person against this copy)

Original For Recipient

TAX INVOICE

BABA ELECTRICALS

2077,1st FLOOR CHAH INDARA MARKET, BEHIND JUBLEE CINEMA,
BHAGIRATH PALACE, DELHI-110006

PAN : AAPPA3796A

Tel. : 91-011-23873316/23864736 email : babaelectricals@gmail.com

A HOUSE OF INDUSTRIAL & FACTORY AUTOMATION GOODS.

Invoice No. : 2767
 Invoice Date : 05-10-2017
 State of Supply : Uttar Pradesh (09)
 Invoice Charge : N
 PO. No. :

Transport :
 Vehicle No. :
 Station : NOIDA
 PO.NO. :
 PO.DATE :

Shipped to :
 LG ELECTRONICS INDIA PVT LTD (G.B.) 51
 PLOT NO. 51, SURAJPUR KASNA ROAD,
 GREATER NOIDA INDUSTRIAL AREA, DISTT.
 GAUTAM BUDH NAGAR, U.P.

Shipped to :
 LG ELECTRONICS INDIA PVT LTD (G.B.) 51
 PLOT NO. 51, SURAJPUR KASNA ROAD,
 GREATER NOIDA INDUSTRIAL AREA, DISTT.
 GAUTAM BUDH NAGAR, U.P.

Party PAN : AAACL1745Q
 GSTIN / UIN : 09AAACL1745Q1Z2

Party PAN : AAACL1745Q
 GSTIN / UIN : 09AAACL1745Q1Z2

Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(Rs.)
40.00 EACH	8536	40.00	EACH	51.24	0.00 %	51.24	2,049.60
10 SQMM ALU RING TYPE DOWELLS	8536	20.00	EACH	16.25	0.00 %	16.25	325.00
10 SQMM ALU THIMBLE RING TYPE	8536	20.00	EACH	51.16	0.00 %	51.16	1,023.20
10 SQMM CU RING TYPE DOWELLS	8536	10.00	EACH	21.00	0.00 %	21.00	210.00
10 SQMM CU RING TYPE DOWELLS	8536	200.00	EACH	4.98	0.00 %	4.98	996.00
10 SQMM CU RING TYPE DOWELLS	8536						
Add : IGST @ 28.00 % Add : Rounded Off (+)							4,603.80 1,289.06 0.14
Grand Total 290.00 EACH							5,893.00

Gross Total Taxable Amt. IGST Total Tax
 4,603.80 1,289.06 1,289.06

Amount in Words Five Thousand Eight Hundred Ninety Three Only

Terms & Conditions

1. Goods once sold will not be taken back.
 2. Payment is 100% p.a. will be charged if the payment is not made within the stipulated time.
 3. Subject to Delhi Jurisdiction only.

Receiver's Signature :

for BABA ELECTRICALS

Authorised Signatory

Recd 08/10/17

Signature

SECURITY 22
0888
12/27
06/01/90

LG ELECTRONICS (P) PVT. LTD. G. NOID.
153
8707
15304
08561
16128
06/10
Date Entry No.
Invoice No.
Gate Entry No.
Form-38 No.

GSTIN : 07AAPPA3796A1ZT

(Input Tax Credit is available to a taxable person against this copy)

Duplicate For Transporter

TAX INVOICE**BABA ELECTRICALS**2077,1st FLOOR CHAH INDARA MARKET, BEHIND JUBLEE CINEMA,
BHAGIRATH PALACE, DELHI-110006

PAN : AAPPA3796A

Tel. : 91-011-23873316/23864736 email : babaelectricals@gmail.com

A HOUSE OF INDUSTRIAL & FACTORY AUTOMATION GOODS.

Invoice No. : 2767
 Date of Invoice : 05-10-2017
 Place of Supply : Uttar Pradesh (09)
 Reverse Charge : N
 AIR/RR No. :

Transport :
 Vehicle No. :
 Station : NOIDA
 PO.NO. :
 PO.DATE :

Billed to :

LG ELECTRONICS INDIA PVT LTD (G.B.) 51
 PLOT NO. 51, SURAJPUR KASNA ROAD,
 GREATER NOIDA INDUSTRIAL AREA, DISTT.
 GAUTAM BUDH NAGAR, U.P.

Shipped to :

LG ELECTRONICS INDIA PVT LTD (G.B.) 51
 PLOT NO. 51, SURAJPUR KASNA ROAD,
 GREATER NOIDA INDUSTRIAL AREA, DISTT.
 GAUTAM BUDH NAGAR, U.P.

Party PAN : AAACL1745Q
 GSTIN / UIN : 09AAACL1745Q1Z2

Party PAN : AAACL1745Q
 GSTIN / UIN : 09AAACL1745Q1Z2

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(Rs.)
1.	150 SQMM AL RING TYPE DOWELLS	8536	40.00	EACH	51.24	0.00 %	51.24	2,049.60
2.	185 SQMM ALU THIMBLE RING TYPE DOWELLS	8536	20.00	EACH	16.25	0.00 %	16.25	325.00
3.	150 SQMM CU RING TYPE DOWELLS	8536	20.00	EACH	51.16	0.00 %	51.16	1,023.20
4.	71 SQMM CU RING TYPE DOWELLS	8536	10.00	EACH	21.00	0.00 %	21.00	210.00
5.	16 SQMM CU RING TYPE DOWELLS	8536	200.00	EACH	4.98	0.00 %	4.98	996.00

Add : IGST

@ 28.00 %

Add : Rounded Off (+)

4,603.80

1,289.06

0.14

Grand Total 290.00 EACH**5,893.00**

Tax Rate	Taxable Amt.	IGST	Total Tax
28%	4,603.80	1,289.06	1,289.06

Rs. Five Thousand Eight Hundred Ninety Three Only**Terms & Conditions**

1. Goods once sold will not be taken back.
 2. Interest of 18% p.a. will be charged if the payment is not made within the stipulated time.
 3. Subject to Delhi Jurisdiction only.

Receiver's Signature :**for BABA ELECTRICALS****Authorised Signatory**

FORM-EWay Bill-01
Department of State Taxes/Commercial Taxes, Government of Uttar
Pradesh
Form of Declaration for import

Original Copy



EWay Bill-01 Serial No

1710W196944600085561

This EWay Bill-01 Number is valid upto 12/10/2017

Date of Issue

05/10/2017

Assessment Office

Corporate Circle, Noida

GSTIN

09AAACL1745Q1Z2

Name of Dealer

LG ELECTRONICS INDIA PRIVATE LIMITED

Address of Dealer

PLOT 51 UDHYOG VIHAR SURAJPUR KASNA ROAD
GREATER NOIDA UP

1. Description of Goods

ELECTRICAL GOODS

2. Weight / Measure

50.00-Kilograms

3. Quantity

290-Piece

4. Value in Figure

5893.00

5. Value in Words

Rupees Five Thousand Eight Hundred Ninety Three Only

6. Bill/ cash memo/ challan/ tax invoice number & date

(2767,05/10/2017)

7. Goods Destination Place

NOIDA

8. Name and Address of seller / consignor

BABA ELECTRICALS 2098 119 BEHIND JUBLEE CINEMA
BHAGIRATH PALACE DELHI

9. PIN of seller / consignor

07AAPP3796A1ZT

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 EWay Bill-01 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

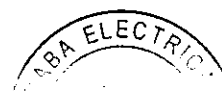
3. Carrier/ Truck no.

UP21AN2683

4. Name & address of Driver

5. Driving License No.

6. Signature of the vehicle driver.



Bronae

Demand No : D1710400081650 (171000109398) Single (Original)

Printed On : 05/10/2017 19:24:19

Department of State Taxes/Commercial Taxes, Government of Uttar
Pradesh
Form of Declaration for import

Second Copy



EWay Bill-01 Serial No 1710W196944600085561
Date of Issue 05/10/2017
Assessment Office Corporate Circle, Noida
GSTIN 09AAACL1745Q1Z2
Name of Dealer
Address of Dealer
1 Description of Goods
2 Weight / Measure
3 Quantity
4 Value in Figure
5 Value in Words
6 Bill/ cash memo/ challan/ tax invoice number & date
7 Goods Destination Place
8 Name and Address of seller / consignor
9 TIN of seller / consignor

This EWay Bill-01 Number is valid upto 12/10/2017

LG ELECTRONICS INDIA PRIVATE LIMITED
PLOT 51 UDHYOG VIHAR SURAJPUR KASNA ROAD
GREATER NOIDA UP
ELECTRICAL GOODS
50.00-Kilograms
290-Piece
5893.00
Rupees Five Thousand Eight Hundred Ninety Three Only
(2767,05/10/2017)
NOIDA
BABA ELECTRICALS 2098 119 BEHIND JUBLEE CINEMA
BHAGIRATH PALACE DELHI
07AAPP3796A1ZT

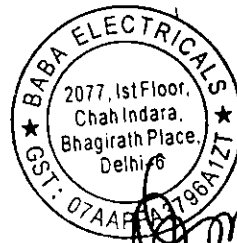
I, _____, the authorized signatory of the above named dealer, do hereby
declare that the goods noted above are being imported/received/brought by the aforesaid dealer.

This EWay Bill-01 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.
- 4 Name & address of Driver
- 5 Driving License No.
- 6 Signature of the vehicle driver.

UP21AN2683



Demand No : D1710400081650 (171000109398) Single (Second)

Printed On : 05/10/2017 19:24:19

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

Subject Approval for purchase of Electrical Utility for PCB line in A-Building ARR No_421

Created Date 2017.09.23 12:45 (Korea Time)

Requested DEEPAK SINGH(LGEIL RAC - Facility Engg.
by Team/asst.manager,)

Subject : Approval for Electrical Utility for PCB line in A-Building

Purpose: 1. The Electrical Utility is required for PCB line in A building
2. Currently no extra electrical feeder is available nearby coming PCB line in A building.
Hence we have to upgrade the electrical utility near PCB line.
3. We will repaired and joint the LT panel with existing TR-5 low tension panel in DG room
and connect it to new main LT panel in substation-2 in A building for distributing the power to
PCB line
4. We are making the approval for panel and miscellaneous item for PCB line on the basis of
GP rate finalized.
5. The HQ approval for PCB line and other details are attached for the reference.

Total Cost (Rs) 8,631,272 /-

Budget Criteria : Ref Inv Budget'17 for PCB line

Vendor Finalized: Unique switchgear, Advance panel and Baba Electricals

Justification : Rate is finalized on the basis of GP Rate

ARR No: 421

Requester Name : Deepak Singh

Cost	Vendor
1159000	Advance Panel and switchgears
265302.8	Unique switchgear solution Pvt Ltd
7206969	Baba Electricals

Investment Approval:

Investment Approval

Div/Deptt	Activity	Category	Amt	Investment Objective
REF	Electrical utility for PCB line in A-Building	Machinery	8,631,272/-	Other

Purpose/Detail The Electrical Utility is required for PCB line in A building. Currently no extra electrical feeder is available nearby coming PCB line in A building. Hence we have to upgrade the electrical utility near PCB line. We will repaired and joint the LT panel with existing TR-5 low tension panel in DG room and connect it to new main LT panel in substation-2 in A building for distributing the power to PCB line.		Benefit • Power system up gradation. • Distribution system will improved • Equipment Efficiency will increase	
Planned or Unplanned •Planned Activity		Time Schedule 	
Activity Code AAZ17ME000013		ROIC	
Expense associated		Installation Location Project Location: 1. DG room 2. Substation-2 3. PCB line in A building	
Old Asset Detail NA			

ARR Calculation Sheet:

Purpose: Approval for purchase of Main LT panel and PDB panel for PCB line project Advance Panel

S.No	Item description	Unit	Qty	GP rate	Amount
1	Main Low Tension Panel for Substation-2 Annexure-1	NOS	1	682,000	682,000
2	Panel distribution board for PCB line- Annexure-2	NOS	3	159,000	477,000
	Sub total (A)				1,159,000
	GST@28%				Extra
	Freight				Extra
	Grand Total (A)				1,159,000

Purpose: Approval for repairing and Jointing of LT panel with TR-5 low tension panel in DG room

Unique Switchgear

S.No	Item description	Make	Unit	Qty	GP rate	Amount
1	Jaw Contact for 3 WL 4000 A Frame size-3 (3WL91128AG250AA0)	Siemens	Nos	6	16252.4	97,514
2	ETU 45 B For 3WL (3WL93145AA000A2)	Siemens	Nos	1	59925.6	59,926
3	CT 4000A for 3WL	Siemens	Nos	3	22459.8	67,379
4	Door Sealing Frame (3WX3686-0JA00)	Siemens	Nos	2	1594.9	3,190
5	Helm 25X50X1200mm		Nos	4	4510	18,040
6	M.S Chanel 30X30X358		Nos	4	144	574
7	Insulated Support For Bus Bar		Nos	4	103	410
8	Chanel Support		Nos	4	369	1,476
9	Hardware H.T Grade (Nut Bolt size100 X 10 mm)		Nos	75	14.76	1,107
10	Hardware H.T Grade (Nut Bolt Size 60X 10 mm)		Nos	45	11.48	517
11	Service Charges for New panel Jointing with existing panel		Job	1	15170	15,170
	Sub total (B)					265,303
	GST					Extra
	Freight					Extra
	Grand Total (B)					265,303

Purpose: Approval for purchase of Cable and electrical spare required for PCB line project					Baba Electrical	
S.No	Item description	Make	Unit	Qty	GP rate	Amount
1	3.5Cx400 sqmm Aluminum armd Cable, Make gloster	Gloster	Mtr	3000	994.00	2,982,000
2	3.5Cx150sqmm copper armd Cable make finolex	Polycab	Mtr	550	3,290.00	1,809,500
3	3.5Cx95sqmm copper armd Cable make finolex	Polycab	Mtr	100	2,150.00	215,000
4	Cable tray 40x600x40 mm perforated type, SWG 16mm	Aditya	Mtr	500	500.00	250,000
5	Cable tray 40x300x40 mm perforated type, SWG 16mm	Aditya	Mtr	500	280.00	140,000
6	Cable tray 40x150x40 mm perforated type, SWG 16mm	Aditya	Mtr	400	170.00	68,000
7	Cable tray 40x100x40 mm perforated type, SWG 16mm	Aditya	Mtr	1000	132.00	132,000
8	8Way TPN vertical DB, Model No- 8GB0409VRC, Make Siemens	Siemens	Nos	6	5,050.00	30,300
9	4P, 63A, 10kA MCB Simens make	Siemens	Nos	6	1,078.00	6,468
10	2P, 100mA, 40A, ELCB Siemens make	Siemens	Nos	24	1,740.00	41,760
11	SP, 16A, 10kA MCB Siemens make	Siemens	Nos	192	113.00	21,696
12	4Cx16 sqmm copper flexible cable	Polycab	Mtr	800	380.00	304,000
13	4Cx10 sqmm copper flexible cable	Polycab	Mtr	1000	230.00	230,000
14	Earth strip: 50x6mm GI		Kgs	500	54.00	27,000
15	Earth strip: 25x3mm GI		Kgs	180	56.00	10,080
16	3Cx1.5Sqmm copper flexible cable make finolex	Polycab	Mtr	3000	29.48	88,440
17	3Cx2.5Sqmm copper flexible cable make finolex	Polycab	Mtr	2500	48.00	120,000
18	1Cx10sqmm coper flexible green earth wire	Polycab	Mtr	600	54.98	32,988
19	1Cx16sqmm coper flexible green earth wire	Polycab	Mtr	600	87.00	52,200
20	4Cx1sqmm copper flexible cable,	Polycab	Mtr	200	27.45	5,490
21	Gland CBW 012 double compressor make comet	Comet	Nos	14	1,410.00	19,740
22	Gland CBW 010 double compressor make comet	Comet	Nos	6	824.00	4,944
23	Gland CBW 04 double compressor make comet	Comet	Nos	40	253.00	10,120

24	Lugs 400sqmm Al ring type dowells make	Dowells	Nos	40	51.24	2,050
25	Lugs 185sqmm Al ring type dowells make	Dowells	Nos	20	16.25	325
26	Lugs 150sqmm CU ring type dowells make	Dowells	Nos	20	51.16	1,023
27	Lugs 70sqmm CU ring type dowells make	Dowells	Nos	10	21.00	210
28	Lugs 16sqmm CU ring type dowells make	Dowells	Nos	200	4.98	996
29	Lugs 10sqmm CU ring type dowells make	Dowells	Nos	100	3.23	323
30	MCCB,VL-250, 3Pole, 415VAC, 36Ka, 250amp (3VL 3725-1D36-0AA0)	Siemens	Nos	14	19,180.00	268,520
31	MCCB, NSX100F, 3Pole, 100amp, 36Ka	Merlin Gerin	Nos	3	6,011.00	18,033
32	MCCB, 630 Amp 3 Pole Type – NS630N, UI- 750V Uimp-8KV HZ- 50/60	Merlin Gerin	Nos	1	23,567.00	23,567
33	Power Contactor, 3TF53, 3Pole, Coil voltage - 230VAC	Siemens	Nos	8	14,087.00	112,696
34	3Cx185sqmm HT XLPE 11KV Aluminum power cable	Gloster	Mtr	250	710.00	177,500
Sub total (C)						7,206,969
GST						Extra
Freight						Extra
Grand Total (C)						7,206,969

Grand Total (A+B+C)	8,631,272
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GP Rate:

GP Rate

Contract Document	
View Contracts	
View Item(s) Download PDF Print Close ^	
Contract Number: IL-CT170900094 Contract Date: 2017 / 09 / 22 (YYYY/MM/DD) Contract Name: Main Low Tension Panel and PDB Panel for PCB line	Buyer : LG Electronics India Private Limited A Wing , (3rd Floor) , D -3 District center , Saket , New Delhi -110017 CEO : Kim, Kiwan Supplier : ADVANCE PANELS AND SWITCHGEARS (P) LTD. A-257, DSIDC, Representative : NA
Contract Amount	(INR) 1,483,520.00
Contract Period	2017 / 09 / 22 ~ 2017 / 12 / 31 (YYYY/MM/DD)

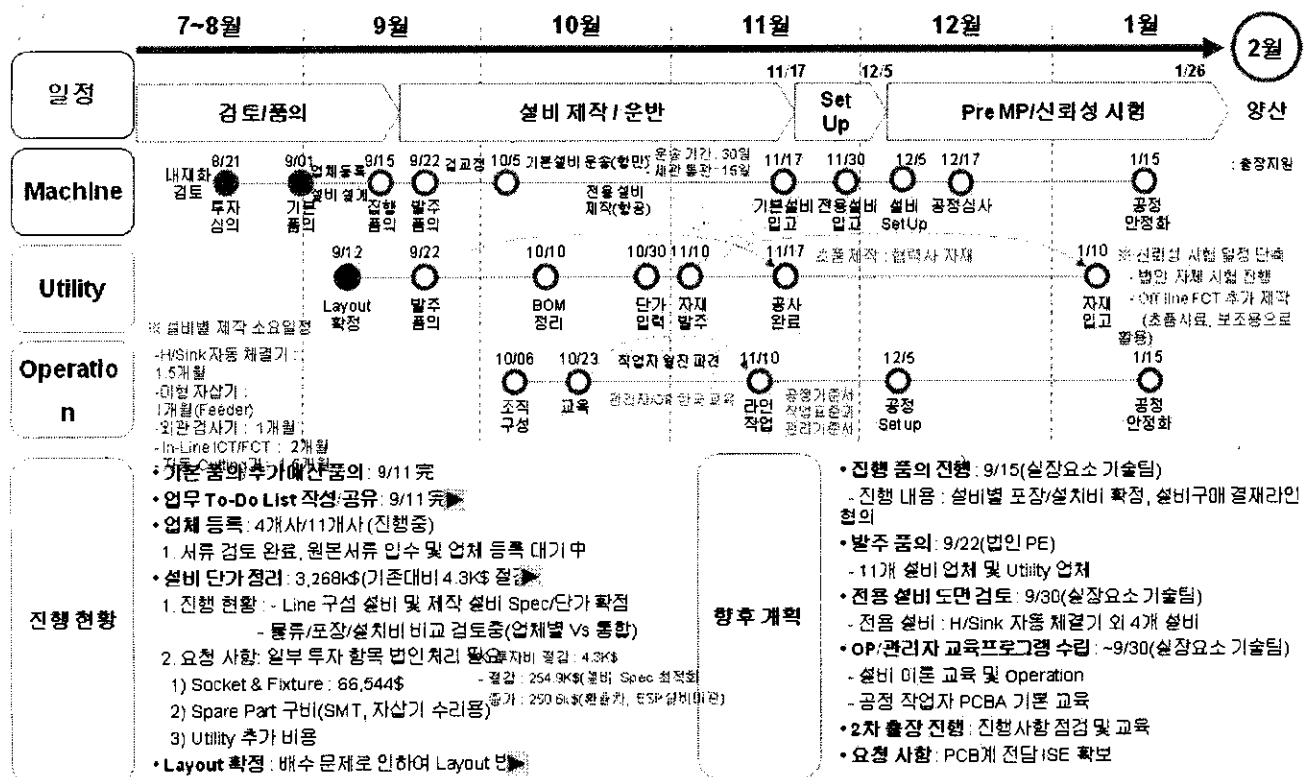
GP Rate

Contract Document	
View Contracts	
Contract Number: IL-CT170900082	A Wing, (3rd Floor), D-3 District center, Saket, New Delhi -110017
Contract Date: 2017 / 09 / 20 (YYYY/MM/DD)	CED : Kim, Kiwan
Contract Name: Cable and Electrical Spares required for PCB Line Project	Supplier : BABA ELECTRICALS
	2098/119, BEHIND JUBLEE CINEMA, BHAGIRATH PALACE, DELHI - 1100062077 IST FLODR, CHAH INDRA MARKET BHAGIRATH PLACE DELHI-110006
	Representative : SANJAY AGARWAL
Contract Amount	(INR) 7,350,969.00
Contract Period	2017 / 09 / 20 - 2017 / 12 / 31 (YYYY/MM/DD)

Justification:

인도 노이다법인 PCBA 로컬 화

*17.9.14 실장요소기술팀



Single Line Diagram For PCB line Electrical Utility

Existing panel to be repair and jointing with TR-5 panel. Capacitor panel to be repaired and joint with TR-5 main LT panel

1

New LT panel (2000A) with 6x3.5Cx400sqmm cable from DG room to Substation-2 in A-Building

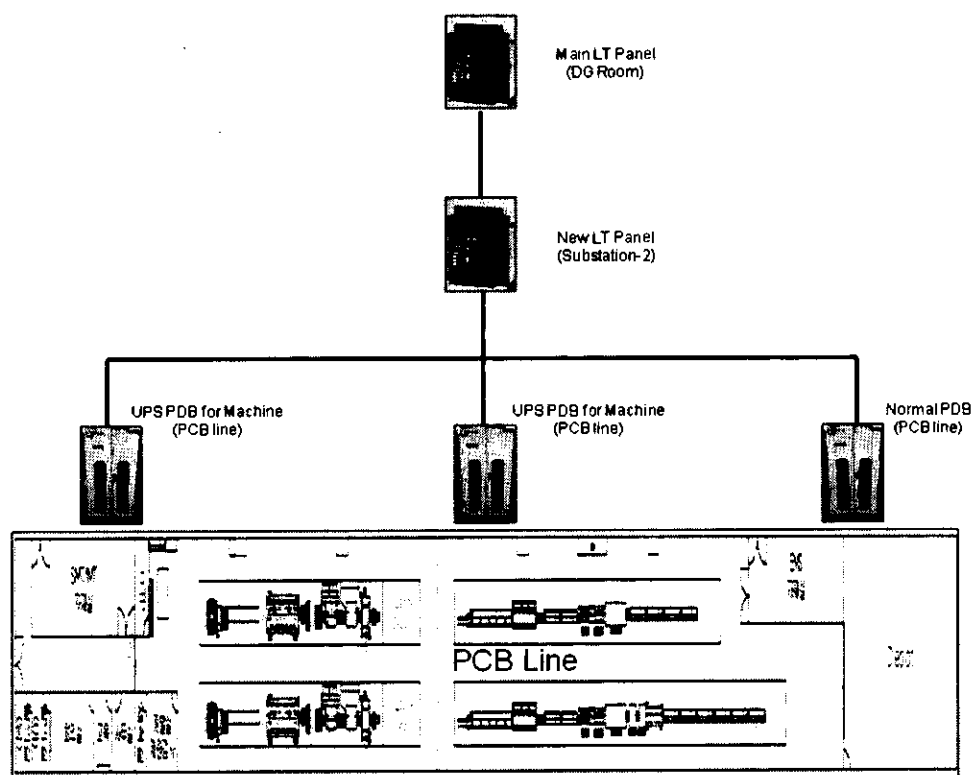
2

New LT panel (2000A) with 3.5Cx150sqmm copper cable from Substation-2 to PCB line

3

Electrical consumable items like Switch socket, cable, light etc required for utility and other use. Distribution board is required to distribute the power for electrical utility.

4



PCB Line Project Schedule and Status

Sr. No.	Head	Details	Initial Total Head Wise Amount (Rs.)	Initial Activity wise Amount (Lacs)	GP Approved Basic Amount (Rs.)	GP approved Total amount Cosidering GST @28%	Remarks
1	Electrical Work	400 KVA UPS Installation for Machines	39	39			
2							
3			171.8				
4							
5		Lights installation for Lux level with Switchs & DB's		16.92			
6		200 Screw chiller		32			
7	Normal Air Conditioning	2 No AHU's at Line	80	8			
8		Ducting, Electrical, Panel, Civil work etc		25			
9		Pipe Line work		15			
10	Civil Work	Partition work (Aluminium with Glass) with doors, False Ceiling Work, Floor polishing)	66.5	66.5			
		ESD Floor fixing					
11	Fire Alarm System	Detectors installation		5.25			
12		Cabling & Panel Work		6			
13		Programming & Installation charges	15.25	2			
14	Fire Extinguishers	ABC Type fire extinguishers installation		1			
15		CO2 Type fire extinguishers installation		1			
Total Amount			372.6	372.6			

Attachment:

- Investment Approval
- ARR Sheet

3. GP rate

4. Justification.

No	Approval Type	Status	Approved Date	Approved by / Comment
Approval Line				PANKAJ KHURANA(LGEIL ESH & Facility Engg. Team/a.g.m.) Comment : Ok, for Electrical Cable and panels for PCB Project.
	1	결재	승인 완료	2017.09.23 14:03 1) Cost(Rs 11,59,000) Vendor-Advance Panel and switchgears 2) Cost (Rs 2,65,303) Vendor -Unique switchgear solution Pvt Ltd 3) Cost(Rs 72,06,969) Vendor-Baba Electricals Total Rs 86,31,272. Investment 17
	2	결재	승인 완료	2017.09.23 15:19 박용호(LGEIL FSE Production/책임) Comment : PCB Line 내재화 관련 시설 투자 집행 건입니다. 전체 시설 투자에서 전기 부분(상기 녹색) 관련 집행 건입니다. DAVENDER SINGH(LGEIL Planning & Improvement Team/a.g.m.) Comment : agree
	3	결재	승인 완료	2017.09.25 16:25 - for new PCB line , utility set up . it is reviewed activity during PCB review meeting. -Budget is allocated as per this approval.
	4	결재	승인 완료	2017.09.26 12:00 ANIL KUMAR(LGEIL Factory Head - Noida/v.p.) Comment : OK.
	5	결재	승인 완료	2017.09.26 14:56 이효재(LGEIL FSE Planning/책임) Comment : agree
	6	결재	승인 완료	2017.09.27 10:45 DEEPAK BANSAL(LGEIL Planning/senior g.m.) Comment : Within budget
	7	결재	승인 완료	2017.09.28 13:51 김태완(LGEIL Noida Manufacturing/President)
CC				김수철(LGEIL CFO/상무/Division Leader) (Delegation 승인 완료) 김인석(LGEIL FSE Finance & Accounts/책임)
				ALOK MOHAN(LGEIL COM - Facility Engg. Team/manager) DushyantKumar(Facility Engg. Team/LOCAL EMPLOYEE)
Attached Files				ARR No 421_ Electrical utility for PCB line project in A building.xlsx
				Cable and electrical spare required for PCB line project_GP offer.msg
				Cable and Electrical spare required for PCB line_GP rate.pdf
				Main LT panel and PDB panel for PCB line_ GP rate.pdf
				Main LT panel and PDB panel for PCB line_ GP rate_ Comparison.msg
				Main LT panel and PDB panel for PCB line_GP offer.msg
				Repairing and Jointing of panel with TR-5 main LT panel in DG room_GP offer_Sarjeev.msg
				Repairing of Panel and Jointing with TR-5 main LT panel in DG room_GP offer_RG.msg
				FW FW 기본 및 예산 추가 품의 인도 노이다 생산법인 PCB 내재화 투자_HQ Approval.msg
				Gantt Chart for PCB Line Work.xls
EDMS Attributes	Retention	3 Year		Security Grade
	Access	*LG Electronics;*LGEIL RAC - Facility Engg. Team		Permission
				Browse;Download
				Browse;Download

Subhash Gahelot

From: Baba Electricals [babaelectricals@gmail.com]
Sent: Wednesday, September 20, 2017 5:07 PM
To: Sanjeev Tyagi
Cc: RAJEEV GARG
Subject: Re: Cable and electrical spare required for PCB line project

			Supplier			
S.No	Item description	Make	Unit	Qty	Rate	Total
1	3.5Cx400 sqmm Aluminum armd Cable, Make gloster	Gloster	Mtr	3000	994.00	2982000.00
2	3.5Cx150sqmm copper armd Cable make finolex	Polycab	Mtr	550	3290.00	1809500.00
3	3.5Cx95sqmm copper armd Cable make finolex	Polycab	Mtr	100	2150.00	215000.00
4	Cable tray 40x600x40 mm perforated type, SWG 16mm	Aditya	Mtr	500	500.00	250000.00
5	Cable tray 40x300x40 mm perforated type, SWG 16mm	Aditya	Mtr	500	280.00	140000.00
6	Cable tray 40x150x40 mm perforated type, SWG 16mm	Aditya	Mtr	400	170.00	68000.00
7	Cable tray 40x100x40 mm perforated type, SWG 16mm	Aditya	Mtr	1000	132.00	132000.00
8	8Way TPN vertical DB, Model No-8GB0409VRC, Make Siemens	Siemens	Nos	6	5050.00	30300.00
9	4P, 63A, 10kA MCB Simens make	Siemens	Nos	6	1078.00	6468.00
10	2P, 100mA, 40A, ELCB Siemens make	Siemens	Nos	24	1740.00	41760.00
11	SP, 16A, 10kA MCB Siemens make	Siemens	Nos	192	113.00	21696.00
12	4Cx16 sqmm copper flexible cable	Polycab	Mtr	800	380.00	304000.00
13	4Cx10 sqmm copper flexible cable	Polycab	Mtr	1000	230.00	230000.00
14	Earth strip: 50x6mm GI		Kgs	500	54.00	27000.00
15	Earth strip: 25x3mm GI		Kgs	180	56.00	10080.00
16	3Cx1.5Sqmm copper flexible cable make finolex	Polycab	Mtr	3000	29.48	88440.00
17	3Cx2.5Sqmm copper flexible cable make finolex	Polycab	Mtr	2500	48.00	120000.00
18	1Cx10sqmm coper flexible green earth wire	Polycab	Mtr	600	54.98	32988.00
19	1Cx16sqmm coper flexible green earth wire	Polycab	Mtr	600	87.00	52200.00
20	4Cx1sqmm copper flexible cable,	Polycab	Mtr	200	27.45	5490.00

21	Gland CBW 012 double compressor make comet	Comet	Nos	14	1410.00	19740.00
22	Gland CBW 010 double compressor make comet	Comet	Nos	6	824.00	4944.00
23	Gland CBW 04 double compressor make comet	Comet	Nos	40	253.00	10120.00
24	Lugs 400sqmm Al ring type dowells make	Dowells	Nos	40	51.24	2049.60
25	Lugs 185sqmm Al ring type dowells make	Dowells	Nos	20	16.25	325.00
26	Lugs 150sqmm CU ring type dowells make	Dowells	Nos	20	51.16	1023.20
27	Lugs 70sqmm CU ring type dowells make	Dowells	Nos	10	21.00	210.00
28	Lugs 16sqmm CU ring type dowells make	Dowells	Nos	200	4.98	996.00
29	Lugs 10sqmm CU ring type dowells make	Dowells	Nos	100	3.23	323.00
30	MCCB,VL-250, 3Pole, 415VAC, 36Ka, 250amp (3VL 3725-ID36-0AA0)	Siemens	Nos	14	19180.00	268520.00
31	MCCB, NSX100F, 3Pole, 100amp, 36Ka	Merlin Gerin	Nos	3	6011.00	18033.00
32	MCCB, 630 Amp 3 Pole Type – NS630N, UI-750V Uimp- 8KV HZ- 50/60	Merlin Gerin	Nos	1	23567.00	23567.00
33	Power Contactor, 3TF53, 3Pole, Coil voltage - 230VAC	Siemens	Nos	8	14087.00	112696.00
34	3Cx185sqmm HT XLPE 11KV Aluminum power cable	Gloster	Mtr	250	710.00	177500.00
35	3Cx300sqmm HT XLPE 33KV Aluminum power cable	Gloster	Mtr	100	1440.00	144000.00
	Total					7350968.80
	GST					0.00
	Freight					0.00
	Grand total					7350968.80

Thanks & Regards

Mr. Arjun Aggarwal
Baba Electricals
2077,1st Floor,Chah Indara Market,
Behind Jublee Cinema,Bhagirath Palace,
Delhi - 110 006.