Local Receipt List

Receipt: Local Receipt List >

Create Payment Submission

Back

Header

Payment Submission No. ILPAAZ1711134997
Request Date 13-Nov-2017
Requested by Kumar, Dushyant (Facility Engg. Team/)
Title PURCHASE OF CABLE AND ELECTRICAL SPARE REQUIRED FOR PCB LINE PROJECT

9y

1. Contents

PURCHASE OF CABLE AND ELECTRICAL SPARE REQUIRED FOR PCB LINE PROJECT

2. Payment Summary

Voucher Batch Name: EAIL-FIMEPS_LOCAL-10277-171113-10459

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Headquarter	INR	1,917,666.00	1,917,666.00	1,917,666.00	1,917,666.00	0.00	0.00	0.00	0.00
	Total	1,917,666.00	1,917,666.00	1,917,666.00	1,917,666.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	13-Nov-2017 17:55	KHURANA, PANKAJ Sh. sohan Lal Khurana(Noida HR, ESH & FE/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
baba 2765 d.msg [633856 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 :)	ILOAAZ1711134759	PURCHASE OF CABLE AND ELECTRICAL SPARE REQUIRED FOR PCB LINE PROJECT	Headquarter	Part payment	INR	1,917,666.00	05-Oct-2017	1,917,666.00		N/A	2765

15/11

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. ILOAAZ1711134759

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

Payment Condition Part payment

Voucher Information

Voucher No. 2765

Voucher Status APPROVING

Payment Submission No. ILPAAZ1711134997

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

Voucher Batch Name EAIL-FINEPS_LOCAL-10277-171113-10459

Invoice Information

Invoice Type GENERAL INVOICE

Invoice No. 2765

Invoice Received Date

Invoice Date 05-Oct-2017

*Accounting Date 13-Nov-2017

Supplier Code IN002642

Supplier Name BABA 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 1710W186044600085364

Bill From State Delhi

Waybill Type E WAYBILL_01

Waybill Amount 2,454,612.00

Tax Information

* (A) Net Amount 1,917,666.00

Tax Base Amount 1,917,666.00

Tax Classification Purchase I-GST 28%

Tax rate code	Tax rate name	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate(%)	Non-deduction Amount	DFF	Auto/Input
LP_IGST_280	Purchase I-GST 28%	1,917,666.00	28	536,946.48	0	0.00		AUTO

(C) Tax Amount Total 536,946.48

(D) Non-deduction Amount Total 0.00

(E)=A+B+C+D Total Amount 2,454,612.48

(F) Agreed Penalty

(G)=E+F Payment Amount 2,454,612.48

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	8544				1	1,917,666.00	1,917,666.00	1,917,666.00
						Total	1	1917666	1917666	1917666

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

About this Page

For PCB line project

Original For Recipient

GSTIN : 07AAPPA3796A1ZT

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

TAX INVOICE

BABA ELECTRICALS

2077,Ist 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	: 2765		Transport	:
Date of Invoice	: 05-10-2017		Vehicle No.	:
Place of Supply	: Uttar Pradesh (09)		Station	: NOIDA
Reverse Charge	: N		PO.NO.	:
GR/RR No.	:		PO.DATE	:

Billed to :	*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.	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.)
CABLE (M) *[illegible] SQMM X 3.5 CORE ALUMINIUM ARMOURED CABLE*	8544	1,512.00	Metre	994.00	0.00 %	994.00	15,02,928.00
CABLE (M) *[illegible] SQMM X 1 CORE COPPER FLEXIBLE CABLE*	8544	787.00	Metre	380.00	0.00 %	380.00	2,99,060.00
CABLE (M) *[illegible] SQMM X [illegible] CORE COPPER FLEXIBLE CABLE GREEN COLOUR*	8544	600.00	Metre	54.98	0.00 %	54.98	32,988.00
CABLE (M) *[illegible] SQMM COPPER FLEXIBLE CABLE GREEN*	8544	600.00	Metre	87.00	0.00 %	87.00	52,200.00
CABLE (M) *[illegible] SQMM X [illegible] CORE COPPER FLEXIBLE CABLE*	8544	200.00	Metre	27.45	0.00 %	27.45	5,490.00

		18,92,666.00
Add : Freight & Forwarding Charges		25,000.00
Add : IGST	*@ 28.00 %*	5,36,946.48
Less : Rounded Off (-)		0.48
Totals c/o	**3,699.00 Metre**	**24,54,612.00**

7/10/17

Receiver's Signature :

Terms & Conditions

[illegible] sold will not be taken back.
[illegible] 18% p.a. will be charged if the payment [illegible] made with in the stipulated time.
[illegible] to Delhi Jurisdiction only.

for BABA ELECTRICALS

Authorised Signatory

Recd 06/10/17

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

Vehicle Entry No. 276

Invoice No. 15533

Gate Entry No. 085364

Form-38 No. .... Time 16:25

Date 06/10

SECURITY G-2

Veh. No. UP21 AN 2683

Entry No. 488

Date 06/10/017 Time 12:24

Service Tax No. : DL-1/ST/R-IX/GTO/406/GTS/2004-05 PG...6J1...

GHAI TRANSPORT SERVICE

203, KAMLA MARKET, NEW DELHI-110002

TRANSPORT CONTRACTORS & FLEET OWNERS

PAN NO. : AEOPG9646J

011-2... 011-2323... 011-23234312 011-23230207
Fax : 011-23235231
E-mail : ghai.transports@gmail.com

Branch Offices :

VADDODRA
NH-8, Ahmedabad Road, Golden Chokadi, Vaddodra
Ph. : 0265-2540417, 2541098, 3295945, 09327225975, 09924483674

FARIDABAD
16/5 Old Chowk, Main Mathura Road, Fbd.
Ph : 95129-2299725, 2299732

MUMBAI
Shop No. 4, Plot No. 72/73, Vikrant Complex, Sec. 19C, Vashi, Navi MUMBAI - 400705
Ph. : 022-27847063, 022-27847069, 09323576669

CHANDIGARH
42 New Timber Market, Sector 26, CHANDIGARH
Phone : 0172-5006123, 09357831741

SURAT
D-G-8, Sai Goods Complex, Near Darshan Hotel, N.H. No. 8, Umbhel, Kadodara, Surat-394327
Ph. : 02622-274152, 271034, 09687776532

KHATIMA
Pili Bhit Road, KHATIMA
Phone : 9761980384

DELHI GODOWN
8/32 Kirti Nagar, N. Delhi-15
Ph. : 43774377 (30 Lines)

LORRY No. UP 16 AN 2683

AT OWNER'S RISK

INSURANCE

DRIVER COPY

Address of Delivery Office: Door Delivery

DAILY SERVICES:
Ludhiana, Jallandhar, Amritsar, Lucknow, Kanpur, Varanasi, Jaipur, Baroda, Mumbai

The Customer has started that :
* He has not insured the consignment
OR
* He has insured the consignment

Company ..... // ..... //
Policy No. ..... Date .....
Amount ..... Risk .....

CONSIGNMENT NOTE
88379
Date 05/10/17

FROM : DELHI

TO : GREATER NOIDA

Consignor's Name & Address M/s BABA ELECTRICALS 2077, 1st Floor Chah Indra Mkt Bhagirath Place

Consignee's Name & Address M/s L G ELECTRONICS INDIA PVT LTD Plot No 51 Surajpur G. Noida (UP)

Packages	DESCRIPTION (Said to Contain)	Weight Actual	Weight Charged	Rate	Amount To Pay/Paid Rs.
	As per Bill INVOICE NO :- 2765, 66, 67, 68 05/Oct/2017 GST :- 07AAPPA3791C1ZT GST :- 09AAACL1745Q1Z2	Fixed			Bill
				G.R.	
				Hamail	A
				Service Tax	
				Ed. Tax	
				Risk Ch	
				TO	

VALUE 2012545/=

Signature of the Trar

0323926
555

TERMS & CONDITIONS

1. The Company does not take any responsibility for leakage, breakage, shortage by sun, rain, water or weather Sundries responsible for proper packing and breakable goods are carried at absolute owner risk.

2. Fresh fruits are carried at the absolute risk of the sender as they are notapt of be said on the way.

3. The company will send the goods at the earliest possible opportunity in one or part lots according to the inconvenience.

4. The goods will be delivered against payment to all charges to the consignee.

5. The goods will be delivered at the destination in the company godown only unless settled otherwise in writing.

6. The delivery of goods will have to be taken within 7 days after its arrival at the destination failing which the same will be liable to charge to be nurage Rupees 2 per quantal per day or package whichever is greater.

7. If there is any claim or account of this receipt the same shall have to be prefer in writing with in 30 days from the date of booking failing which the same will be considered as null and void.

8. The company does not take absolutely on responsibility for delay or loss in transit due to accidents strikes or any other cause beyond its control or due to break down of which an route and of the consequences thereof.

9. When once the delivery is granted against the receipt no claim will be entertained after that.

10. If the octroi or custom people assess the goods wrongly the company is not responsible for the fault and the claim if any shall be made on such items to the department concerned to consignee or consignor as case may be.

11. If any difference is found out in actual weight as compared with the sender weight noted on the GR and goods itself the company will recover full charges at the destination to actual weight plus 25% extra.

12. If the goods of the G.R. do not arrive at the destination with one month and the sender said Company will not be responsible for claim hereafter on any account.

13. If the consignee does not take the delivery of the goods within one month the company reserve the right of selling the goods in publication & sender will be responsible for the losses due to the company after deducting the sale priced to the goods.

14. Goods is sured against fire only.

15. Company is not responsible for any loss or damage on goods booked under the receipt caused due to roit and civil commotion.

16. If by chance loaded truck catches fire or occurred with the company shall not be responsible for that.

17. The court in Delhi city or booking Station b Jurisdiction in respect of all claims and matter arising ort of the respect in this goods receipt.

18. Company reserve the right to delivery the goods without G.R. To the party of his name is mentioned in the consignee's column.

19. Self G.R. is a bearer cheque any body who hold can get the consignment without desitation.

20. If anybody who sells the G.R to any other Bank or parts will be responsible himself for all the consequences.

21. The company is not responsible for bringing back the goods.

22. Consignor or Consignee is responsible for the illegal goods T. Tax, Octroi etc.

23. Claim for un-insured goods is limited up to Rs. 50 only.

Received the goods as mentioned above.

GSTIN : 07AAPPA3796A1ZT

Duplicate For Transporter

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

TAX INVOICE

BABA ELECTRICALS

2077,Ist 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.	:	2765	Transport	:	
Date of Invoice	:	05-10-2017	Vehicle No.	:	
Place of Supply	:	Uttar Pradesh (09)	Station	:	NOIDA
Reverse Charge	:	N	PO.NO.	:	
GR/RR 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.

Party PAN : AAACL1745Q
GSTIN / UIN : 09AAACL1745Q1Z2

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

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(Rs.)
1	CABLE (M) *400 SQMM X 3.5 CORE ALUMINIUM ARMOURED CABLE*	8544	1,512.00	Metre	994.00	0.00 %	994.00	15,02,928.00
2	CABLE (M) *[illegible] SQMMX 4 CORE COPPER FLEXIBLE CABLE*	8544	787.00	Metre	380.00	0.00 %	380.00	2,99,060.00
3	CABLE (M) *10 SQMM X 1 CORE COPPER FLEXIBLE CABLE GREEN COLOUR*	8544	600.00	Metre	54.98	0.00 %	54.98	32,988.00
4	CABLE (M) *16 SQMM COPPER FLEXIBLE CABLE GREEN*	8544	600.00	Metre	87.00	0.00 %	87.00	52,200.00
5	CABLE (M) *1.5 SQMM X 1 CORE COPPER FLEXIBLE CABLE*	8544	200.00	Metre	27.45	0.00 %	27.45	5,490.00

		18,92,666.00
Add : Freight & Forwarding Charges		25,000.00
Add : IGST	*@ 28.00 %*	5,36,946.48
Less : Rounded Off (-)		0.48
Totals c/o	**3,699.00 Metre**	**24,54,612.00**

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

for BABA ELECTRICALS

Authorised Signatory

GSTIN : 07AAPPA3796A1ZT

Triplicate For Supplier

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

TAX INVOICE

BABA ELECTRICALS

2077,Ist 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.	: 2765	Transport	:
Date of Invoice	: 05-10-2017	Vehicle No.	:
Place of Supply	: Uttar Pradesh (09)	Station	: NOIDA
Reverse Charge	: N	PO.NO.	:
GR/RR No.	:	PO.DATE	:

Billed to :	***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.	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.	CABLE (M) *400 SQMM X 3.5 CORE ALUMINIUM ARMOURED CABLE*	8544	1,512.00	Metre	994.00	0.00 %	994.00	15,02,928.00
2.	CABLE (M) *16 SQMMX 4 CORE COPPER FLEXIBLE CABLE*	8544	787.00	Metre	380.00	0.00 %	380.00	2,99,060.00
3.	CABLE (M) *10 SQMM X 1 CORE COPPER FLEXIBLE CABLE GREEN COLOUR*	8544	600.00	Metre	54.98	0.00 %	54.98	32,988.00
4.	CABLE (M) *16 SQMM COPPER FLEXIBLE CABLE GREEN*	8544	600.00	Metre	87.00	0.00 %	87.00	52,200.00
5.	CABLE (M) *4 SQMM X 1 CORE COPPER FLEXIBLE CABLE*	8544	200.00	Metre	27.45	0.00 %	27.45	5,490.00
								18,92,666.00
	Add : Freight & Forwarding Charges							25,000.00
	Add : IGST						*@ 28.00 %*	5,36,946.48
	Less : Rounded Off (-)							0.48
	Totals c/o		**3,699.00**	**Metre**				**24,54,612.00**

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in 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, Goverment of Uttar Pradesh

Form of Declaration for import

Original Copy

EWay Bill-01 Serial No	**1710W186944600085364**	**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		11000.00-Kilograms
3 Quantity		3699-Piece
4 Value in Figure		2454612.00
5 Value in Words		Rupees Twenty Four Lakh Fifty Four Thousand Six Hundred Twelve Only
6 Bill/ cash memo/ challan/ tax invoice number & date		(2765,05/10/2017)
7 Goods Destination Place		NOIDA
8 Name and Address of seller / consignor		BABA ELECTRICALS 2098 119 BEHIND JUBLEE CINEMA BHAGIRATH PALACE DELHI
9 TIN of seller / consignor		07AAPPA3796A1ZT

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

BABA ELECTRICALS
2077, Ist Floor, Chah Indara, Bhagirath Place, Delhi-6
GST: 07AAPPA3796A1ZT

Demand No : D17104000B1650 (171000109396) Single (Original) Printed On : 05/10/2017 19:17:21

Department of State Taxes/Commercial Taxes, Goverment of Uttar Pradesh

Form of Declaration for import

Second Copy

EWay Bill-01 Serial No	**1710W186944600085364**	**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		11000.00-Kilograms
3 Quantity		3699-Piece
4 Value in Figure		2454612.00
5 Value in Words		Rupees Twenty Four Lakh Fifty Four Thousand Six Hundred Twelve Only
6 Bill/ cash memo/ challan/ tax invoice number & date		(2765,05/10/2017)
7 Goods Destination Place		NOIDA
8 Name and Address of seller / consignor		BABA ELECTRICALS 2098 119 BEHIND JUBLEE CINEMA BHAGIRATH PALACE DELHI
9 TIN of seller / consignor		07AAPPA3796A1ZT

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.

BABA ELECTRICALS
2077, Ist Floor, Chah Indara, Bhagirath Place, Delhi-6
GST: 07AAPPA3796A1ZT

Demand No D1710400081650 (171000109396) Single (Second) Printed On : 05/10/2017 19:17:21

* 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 by	DEEPAK SINGH(LGEIL RAC - Facility Engg. 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.

Planned or Unplanned •Planned Activity

Activity Code AAZ17ME000013

Expense associated

Old Asset Detai

NA

Benefit

- Power system up gradation.
- Distribution system will improved
- Equipment Efficiency will increase

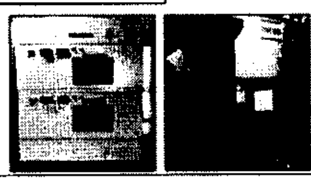
Time Schedule

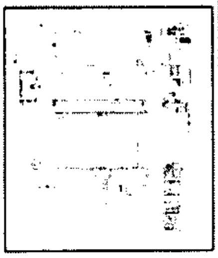
Approval 27/9 — PO issue 29.9 — FOB 30/10 — Transit 05.11 — Install 10/11

ROIC

Installation Locatio

Project Location:
1. DG room
2. Substation-2
3. PCB line in A building





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 destribution 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 CBW012 double compressor make commet	Comet	Nos	14	1,410.00	19,740
22	Gland CBW010 double compressor make commet	Comet	Nos	6	824.00	4,944
23	Gland CBW04 double compressor make commet	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

GP Rate:

GP Rate

Contract Document ×

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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: GP Go ahead

Repairing of Panel and Jointing with TR-5 main LT panel in DG room					Allied Quoted (PR)		Allied Nego Price		Unique Quoted		Unique Nego.	
Sno	Item description	Make	Unit	Qty	Rate	Total	Rate	Total	Rate	Total	Rate	Total
1	Jaw Contact for 3 WL 4000 A Frame size-3 (3WL91128AG250AA0)	Siemens	Nos	6	19,820	118,920	17,838	107,028	16,252	97,514	16,252.40	97,514.40
2	ETU 45 B For 3WL (3WL93145AA000A2)	Siemens	Nos	1	73,080	73,080	65,772	65,772	59,926	59,926	59,925.60	59,925.60
3	CT 4000A for 3WL	Siemens	Nos	3	27,390	82,170	24,651	73,953	22,460	67,379	22,459.80	67,379.40
4	Door Sealing Frame (3WX3686-0JA00)	Siemens	Nos	2	1,945	3,890	1,751	3,501	1,595	3,190	1,594.90	3,189.80
5	Helm 25X50X1200mm		Nos	4	500	2,000	450	1,800	2,050	8,200	4,510.00	18,040.00
6	M S Chanel 30X30X358		Nos	4	120	480	108	432	-	-	143.50	574.00
7	Insulated Support For Bus Bar		Nos	4	4,000	16,000	3,600	14,400	-	-	102.50	410.00
8	Chanel Support		Nos	4	1,200	4,800	1,080	4,320	-	-	369.00	1,476.00
9	Hardware H.T Grade (Nut Bolt size100 X 10 mm)		Nos	75	47	3,500	42	3,150	15	1,107	14.76	1,107.00
10	Hardware H T Grade (Nut Bolt Size 60X 10 mm)		Nos	45	44	2,000	40	1,800	11	517	11.48	516.60
	Sub total (A)					306,840		276,156		237,833		250,132.80
	GST					Extra		Extra		Extra		Extra
	Freight charges					Extra		Extra		Extra		Extra
	Total (A)					306,840		276,156		237,833		250,132.80

S No	item description		Unit	Qty	Rate	Total	Rate	Total	Rate	Total	Rate	Total
1	Service Charges for New panel Jointing with existing panel		Job	1	40,000	40,000	36,000	36,000	15,170	15,170	15,170.00	15,170.00
	Sub total (B)					40,000		36,000		15,170		15,170.00
	GST					Extra		Extra		Extra		Extra
	Total (B)					40,000		36,000		15,170		15,170.00

	Grand total (A+B)					**346,840**		**312,156**		**253,003**		**265,303**

GP Rate

Contract Document

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Contract Number :	IL-CT170900082
Contract Date :	2017 / 09 / 20 (YYYY/MM/DD)
Contract Name :	Cable and Electrical Spares required for PCB Line Project

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

CEO : Kim, Kiwan

Supplier : BABA ELECTRICALS

2098/119, BEHIND JUBLEE CINEMA, BHAGIRATH PALACE, DELHI - 1100062077 IST FLOOR, CHAH INDRA MARKET BHAGIRATH PLACE DELHI-110006

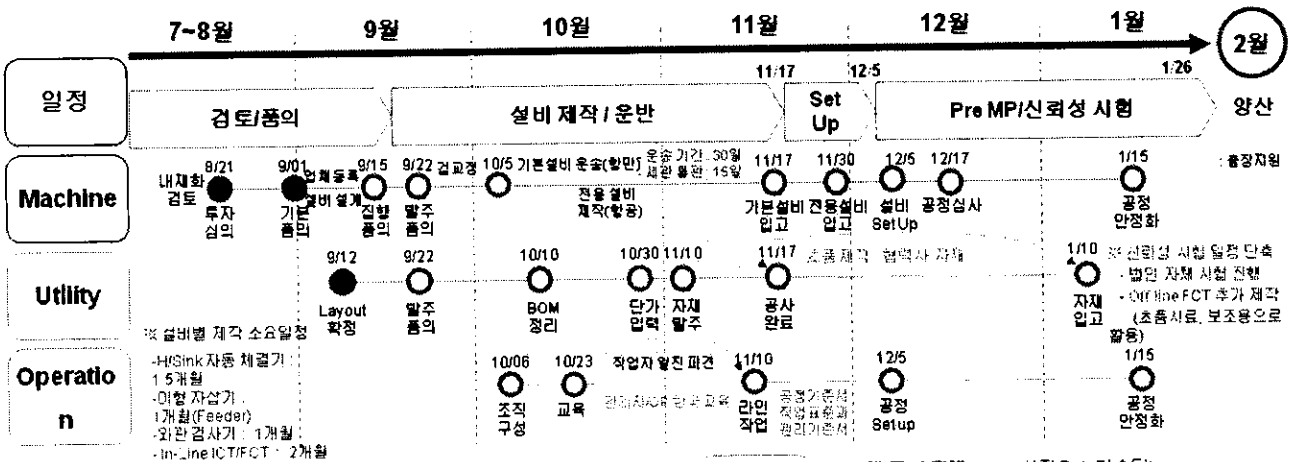
Representative : SANJAY AGARWAL

Contract Amount	(INR) 7,350,969.00
Contract Period	2017 / 09 / 20 ~ 2017 / 12 / 31 (YYYY/MM/DD)

Justification:

인도 노이다법인 PCBA 로컬화

'17.9.14 실장요소기술팀



진행 현황

- **기본 품의/추가예산품의** : 9/11 完
- **업무 To-Do List 작성/공유** : 9/11 完
- **업체 등록** : 4개사/11개사 (진행중)
  1. 서류 검토 완료, 원본서류 입수 및 업체 등록 대기 中
- **설비 단가 정리** : 3,268k$(기존대비 4.3K$ 절감)
  1. 진행 현황 : - Line 구성 설비 및 제작 설비 Spec/단가 확정
     - 물류/포장/설치비 비교 검토중(업체별 Vs 통합)
  2. 요청 사항: 일부 투자 항목 법인처리 필요
     1) Socket & Fixture : 66,544$
     2) Spare Part 구비(SMT, 자삽기 수리용)
     3) Utility 추가 비용
- **Layout 확정** : 배수 문제로 인하여 Layout 변

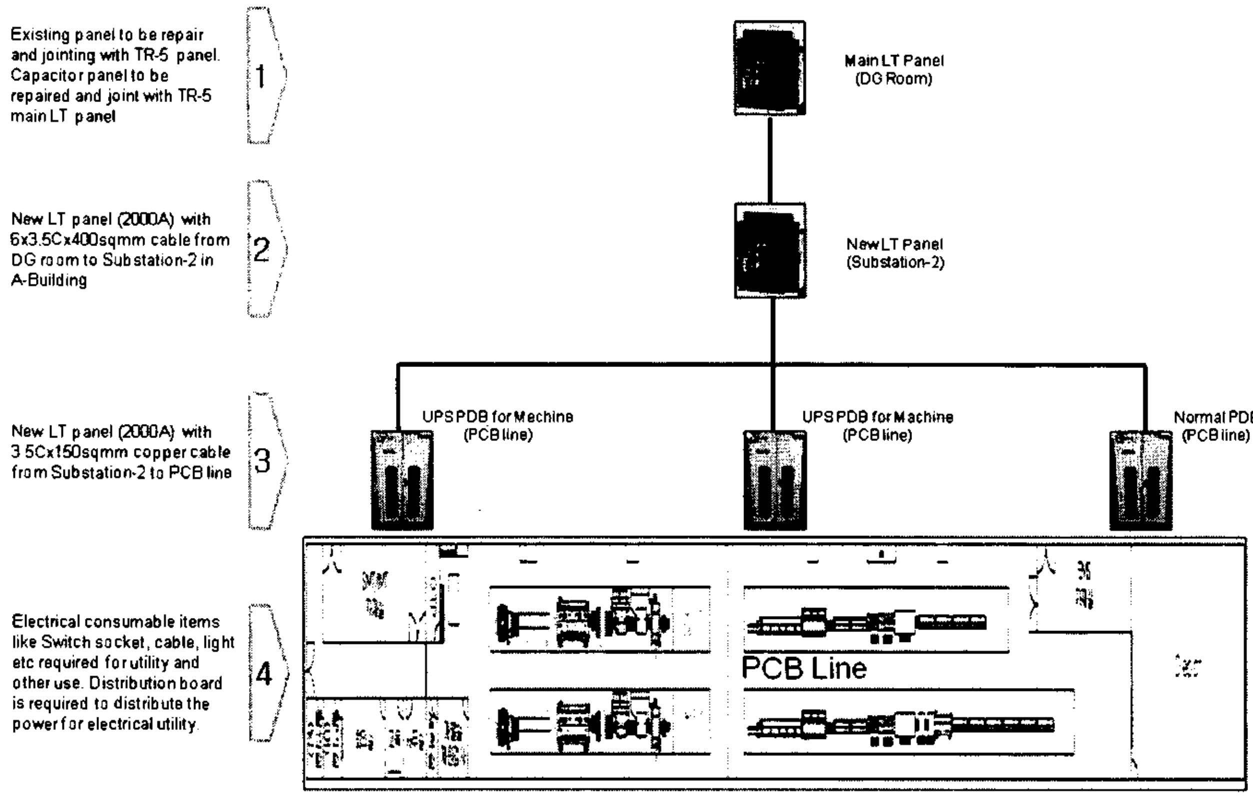
투자비 절감 : 4.3K$
- 절감 : 254.9K$(설비 Spec 최적화)
- 증가 : 250.6K$(검사기, ESP 설비이관)

향후 계획

- **집행 품의 진행** : 9/15(실장요소 기술팀)
  - 진행 내용 : 설비별 포장/설치비 확정, 설비구매 결재라인 협의
- **발주 품의** : 9/22(법인 PE)
  - 11개 설비 업체 및 Utility 업체
- **전용 설비 도면 검토** : 9/30(실장요소 기술팀)
  - 전용 설비 : H/Sink 자동 체결기 외 4개 설비
- **OP/관리자 교육프로그램 수립** : ~9/30(실장요소 기술팀)
  - 설비 이론 교육 및 Operation
  - 공정 작업자 PCBA 기본 교육
- **2차 출장 진행** : 진행사항 점검 및 교육
- **요청 사항** : PCB계 전담 ISE 확보

1 / 1

Single Line Diagram For PCB line Electrical Utility



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 Coslidering GST @28%	Remarks
1		400 KVA UPS installation for Machines	39	39			
2		[redacted]		[redacted]			
3	Electrical Work		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	6			
8		Ducting , Electrical , Panel , Civil work etc		25			
9		Pipe Line work		15			
10		Partition work (Aluminium with Glass) with doors , False Ceiling Work , Floor polishing)		66.5			
	Civil Work		66.5				
		ESD Floor fixing					
11		Detectors installation		5.25			
12	Fire Alarm System	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:

1. Investment Approval
2. ARR Sheet

3. GP rate
4. Justification.

	No	Approval Type	Status	Approved Date	Approved by / Comment
Approval Line	1	결재	승인완료	2017.09.23 14:03	PANKAJ KHURANA(LGEIL ESH & Facility Engg. Team/a.g.m.) Comment : Ok, for Electrical Cable and panels for PCB Project. 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	승인완료	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.
	3	결재	승인완료	2017.09.25 16:25	DAVENDER SINGH(LGEIL Planning & Improvement Team/a.g.m.) Comment : agree - for new PCB line , utility set up . it is reviewed activity during PCB review meeting. - Budget is allocated as per this approval.
	4	결재	승인완료	2017.09.26 12:00	ANIL KUMAR(LGEIL Factory Head - Noida/v.p.) Comment : OK.
	5	결재	승인완료	2017.09.26 14:56	이효재(LGEIL FSE Planning/책임) Comment : agree
	6	결재	승인완료	2017.09.27 10:45	DEEPAK BANSAL(LGEIL Planning/senior g.m.) Comment : Within budget
	7	결재	승인완료	2017.09.28 13:51	김태완(LGEIL Noida Manufacturing/President)
	8	결재	승인완료	2017.09.28 15:55	김수철(LGEIL CFO/상무/Division Leader) (Delegation 승인완료) 김민석(LGEIL FSE Finance & Accounts/책임)

CC	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_Sanjeev.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 PCB Line Budget Utilization Sheet.xlsx PCB Line.ppt Electrical Utility for PCB line project.ppt

EDMS Attributes	Retention	3 Year	Security Grade	Browse;Download
	Access	*LG Electronics;*LGEIL RAC - Facility Engg. Team	Permission	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 commet	Comet	Nos	14	1410.00	19740.00
22	Gland CBW 010 double compressor make commet	Comet	Nos	6	824.00	4944.00
23	Gland CBW 04 double compressor make commet	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 3725-1D36-0AA0)	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

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Thanks & Regards

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