

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

Local Receipt List

Receipt: Local Receipt List >

Create Payment Submission

Back

Header

Payment Submission No. ILPAAZ1711145038
 Request Date 14-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: EAIL-FINEPS_LOCAL-10277-171114-10492

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Headquarter	INR	154,296.00	154,296.00	154,296.00	154,296.00	0.00	0.00	0.00	0.00
Total		154,296.00	154,296.00	154,296.00	154,296.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	14-Nov-2017 10:36	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)

File Attach

File	Description
baba 2846 d.msq [1076736 Byte]	
baba 2846 d.msq [1076736 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	ILQAAZ1711134678	PURCHASE OF CABLE AND ELECTRICAL SPARE REQUIRED FOR PCB LINE PROJECT	Headquarter	Part payment	INR	154,296.00	09-Oct-2017	154,296.00		N/A	2846

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

About this Page

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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

View Order Submission

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Order Summary

Order Submission No. ILOAAZ1711134678
 Order Submission Title PURCHASE OF CABLE AND ELECTRICAL SPARE REQUIRED FOR PCB LINE PROJECT
 Payment Condition Part payment

Voucher Information

Voucher No. 2846
 Voucher Status APPROVING
 Payment Submission ILPAAZ1711145038
 No.
 Payment Submission Title PURCHASE OF CABLE AND ELECTRICAL SPARE REQUIRED FOR PCB LINE PROJECT
 Voucher Batch Name EAIL-FINEPS_LOCAL-10277-171114-10492

Invoice Information

Invoice Type GENERAL INVOICE
 Invoice No. 2846
 Invoice Received Date
 Invoice Date 09-Oct-2017
 *Accounting Date 14-Nov-2017
 Supplier Code IN002642
 Supplier Name BABA ELECTRICALS
 Gst No 07AAPPAS796A1ZT
 India Tax Off EQ

LGE Name LG Electronics India (PVT.) Ltd
 LGE Biz-No. AAAQL1745Q
 Invoice Currency INR
 Payment Term Domestic 15 Days End of Month Arrival Date
 Payment Method MASS_PAY
 Payment Group REGULAR
 Terms Date/Due Date 09-Oct-2017 31-Oct-2017

Waybill Information

Nature of Job Material
 Bill To State Uttar Pradesh
 Waybill Number 1710W130944000160873

Bill From State Delhi
 Waybill Type E WAYBILL_01
 Waybill Amount 197,498.00

Tax Information

* (A) Net Amount 154,296.00
 Tax Base Amount 154,296.00

Tax Purchase I-GST 28%

Tax rate code	Tax rate name	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate (%)	Non-deduction Amount	OFF	OFF Auto/Input
LP_I GST_280	Purchase I-GST 28%	154,296.00	28	43,202.88	0	0.00	EQ	AUTO

(C) Tax Amount Total 43,202.88
 (D) Non-deduction Amount Total 0.00
 (E)=A+B+C+D Total Amount 197,498.88
 (F) Agreed Penalty
 (G)=E+F Payment Amount 197,498.88

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				1	154,296.00	154,296.00	154,296.00
Total									154296	154296

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

About this Page

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GSTIN : 07AAPP3796A1ZT

(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. : 2846
Date of Invoice : 09-10-2017
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
Invoice No. :

Transport :
Vehicle No. :
Station : NOIDA
PO.NO. : LGEIL/FE/PO/421C/2017
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

Sl. No.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(Rs.)
✓	MCCB	8536	3.00	Pcs.	6,011.00	0.00 %	6,011.00	18,033.00
	MCCB 100 AMP 3 POLE 36 KA							
✓	MCCB	8536	1.00	Pcs.	23,567.00	0.00 %	23,567.00	23,567.00
	630 AMP 3 POLE NS630 N							
✓	CONTACTOR	8536	8.00	Pcs.	14,087.00	0.00 %	14,087.00	1,12,696.00
	POWER CONTACTOR 3TF53 3 POLE 230 VAC							

Add : IGST

@ 28.00 %

Add : Rounded Off (+)

1,54,296.00

43,202.88

0.12

Grand Total 12.00 Pcs.

1,97,499.00

Tax Rate	Taxable Amt.	IGST	Total Tax
	1,54,296.00	43,202.88	43,202.88

Rupees One Lakh Ninety Seven Thousand Four Hundred Ninety Nine Only

Terms & Conditions

1. Goods once sold will not be taken back.
2. Interest @ 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

[Signature]

Date 9/10/17
Entry No. 1718
Form No. 681
Vehicle Entry No. 698614909
SECURITY 13

[Signature]

Date 9/10/17
Form No. 1715
Gate Entry No. 160873
Vehicle Entry No. 15908
2846

LG ELECTRONICS (PVT) LTD. G. NORDA

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. : 2846
 Date of Invoice : 09-10-2017
 Place of Supply : Uttar Pradesh (09)
 Reverse Charge : N
 PRNR No. :

Transport :
 Vehicle No. :
 Station : NOIDA
 PO.NO. : LGEIL/FE/PO/421C/2017
 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.	MCCB	8536	3.00	Pcs.	6,011.00	0.00 %	6,011.00	18,033.00
	MCCB 100 AMP 3 POLE 36 KA							
2.	MCCB	8536	1.00	Pcs.	23,567.00	0.00 %	23,567.00	23,567.00
	630 AMP 3 POLE NS630 N							
3.	CONTACTOR	8536	8.00	Pcs.	14,087.00	0.00 %	14,087.00	1,12,696.00
	POWER CONTACTOR 3TF53 3 POLE 230 VAC							
Add : IGST @ 28.00 % Add : Rounded Off (+)								1,54,296.00 43,202.88 0.12
Grand Total 12.00 Pcs.								1,97,499.00

Tax Rate	Taxable Amt.	IGST	Total Tax
28%	1,54,296.00	43,202.88	43,202.88

Rupees One Lakh Ninety Seven Thousand Four Hundred Ninety Nine Only**Terms & Conditions**

- W.O.T.
- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- 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

1710W136944600160873

This EWay Bill-01 Number is valid upto 24/10/2017

Date of Issue

09/10/2017

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

LG ELECTRONICS INDIA PRIVATE LIMITED

PLDT 51 UDHYOG VIHAR SURAJPUR KASNA ROAD
GREATER NOIDA UP

ELECTRICAL GOODS

150.00-Kilograms

12-Piece

197499.00

Rupees One Lakh Ninety Seven Thousand Four Hundred Ninety
Nine Only

(2846,09/10/2017)

NOIDA

BABA ELECTRICALS 2098-119 BEHIND JUBLEE CINEMA
BHAGIRATH PALACE DELHI

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.

4. Name & address of Driver

5. Driving License No.

6. Signature of the vehicle driver.

DL1LR-1111

BABA ELECTRICALS

2077, 1st Floor, Chah Indra,
Bhagirath Place, Delhi-110006



Demand No : D1710400081650 (171000109403) Single (Original)

Printed On : 09/10/2017 13:00:41

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

Form of Declaration for import

Second Copy



EWay Bill-01 Serial No 1710W136944600160873
Date of Issue 09/10/2017
Assessment Office Corporate Circle, Noida
GSTIN 09AAACL1745Q1Z2
Name of Dealer

This EWay Bill-01 Number is valid upto 24/10/2017

Address of Dealer

LG ELECTRONICS INDIA PRIVATE LIMITED
PLOT 51 UDHYOG VIHAR SURAJPUR KASNA ROAD
GREATER NOIDA UP

1. Description of Goods

ELECTRICAL GOODS

2. Weight / Measure

150.00-Kilograms

3. Quantity

12-Piece

4. Value in Figure

197499.00

5. Value in Words

Rupees One Lakh Ninety Seven Thousand Four Hundred Ninety
Nine Only

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

(2846,09/10/2017)

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

07AAPP3796A1ZT

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3. Carrier/ Truck no.

DL1LR-1111

4. Name & address of Driver

5. Driving License No.

6. Signature of the vehicle driver.



BABA ELECTRIC
2077, 1st Floor, Chah Ind. 2,
Bhagirath Place, Delhi-110008
[Signature]

Demand No : D1710400081650 (171000109403) Single (Second)

Printed On : 09/10/2017 13:00:41

Учредительское собрание
2011 г. 18.11.001. Собрание
ВВВВ ЕЕЕЕЕЕ

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 1710W136944600160873
Date of Issue 09/10/2017
Assessment Office Corporate Circle, Noida
GSTIN 09AAACL1745Q1Z2
Name of Dealer

This EWay Bill-01 Number is valid upto 24/10/2017

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PLOT 51 UDHYOG VIHAR SURAJPUR KASNA ROAD
GREATER NOIDA UP

1. Description of Goods

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12-Piece

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Nine Only

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(2846,09/10/2017)

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NOIDA

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BABA ELECTRICALS 2098 119 BEHIND JUBLEE CINEMA
BHAGIRATH PALACE DELHI

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3. Carrier/ Truck no.

DL1LR-1111

4. Name & address of Driver

5. Driving License No.

6. Signature of the vehicle driver.



BABA ELECTRICALS
2077, 1st floor, Chah Indra,
Bhagirath Palace, Delhi 110006
[Signature]

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Pradesh
Form of Declaration for Import

Second Copy



EWay Bill-01 Serial No 1710W136944600160873
Date of Issue 09/10/2017
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
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7. Goods Destination Place
8. Name and Address of seller / consignor
9. TIN of seller / consignor

This EWay Bill-01 Number is valid upto 24/10/2017

LG ELECTRONICS INDIA PRIVATE LIMITED
PLOT 51 UDHYOG VIHAR SURAJPUR KASNA ROAD
GREATER NOIDA UP
ELECTRICAL GOOOS
150.00-Kilograms
12-Piece
197499.00
Rupees One Lakh Ninety Seven Thousand Four Hundred Ninety
Nine Only
(2846,09/10/2017)
NOIDA
BABA ELECTRICALS 2098 119 BEHIND JUBLEE CINEMA
BHAGIRATH PALACE OELHI
07AAPP3796A1ZT

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2. Service Provider no. of the carrier, if any
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4. Name & address of Driver
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DL1LR-1111



BABA ELECTRICALS
2077, 1st Floor, Chahindra
Bhagirath Palace, Delhi

Demand No : D1710400081650 (171000109403) Single (Second)

Printed On : 09/10/2017 13:00:41

BABA ELECTRONICS
2077, 1st Floor, Chabindra

Created Date: Approved Date: Check Date: *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/Dept	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 Approval (27/9) → PO issue (29/9) → FOB (30/10) → Transit (05/11) → Install (10/11)
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 size 100 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 commet	Comet	Nos	14	1,410.00	19,740
22	Gland CBW 010 double compressor make commet	Comet	Nos	6	824.00	4,944
23	Gland CBW 04 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	5,011.00	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

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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 (3WL9112BAG250AA0)	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	24,851	73,953	22,460	67,379	22,459.80	67,379.40
4	Door Sealing Frame (3VWX3686-0JA00)	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	129	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 size 100 X 10 mm)		Nos	75	47	3,500	42	3,150	15	1,107	14.76	1,107.60
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
	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
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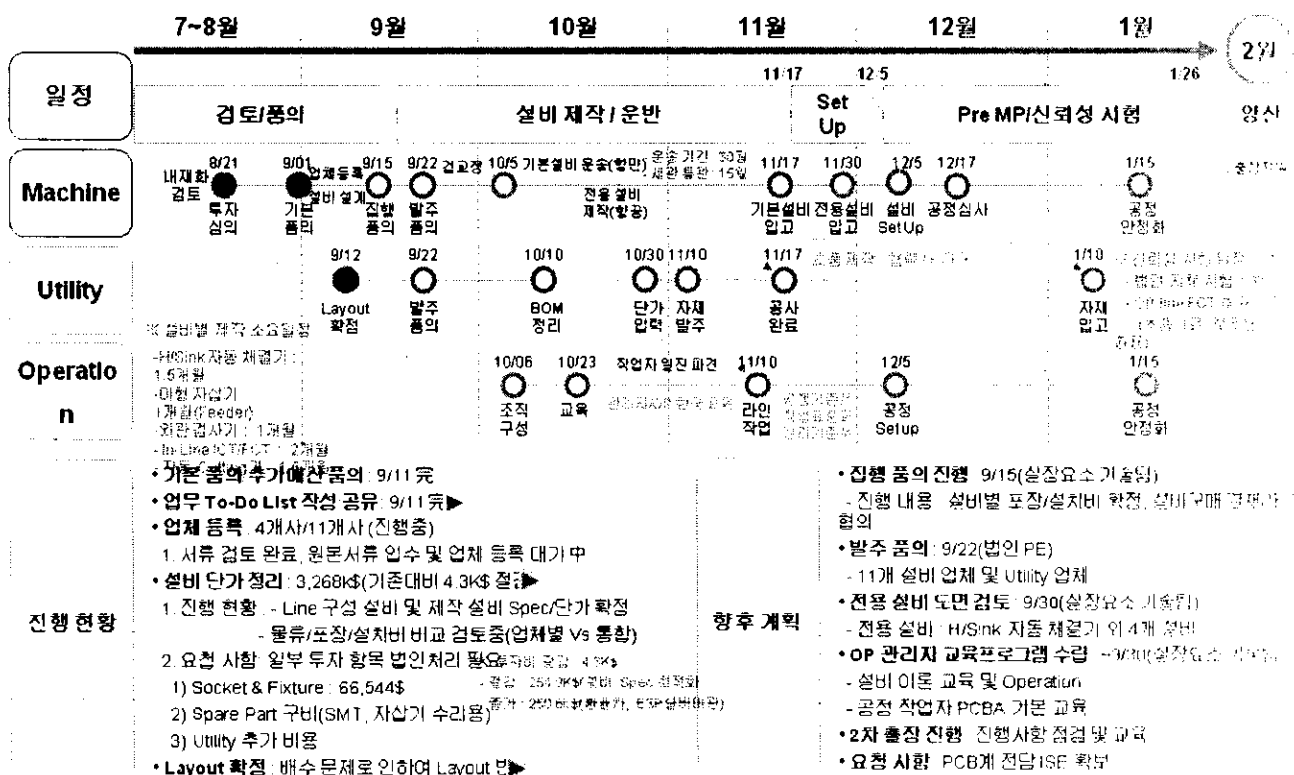
GP Rate

Contract Document	
View Contracts	
View Item(s) Download PDF Print Close	
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 실장요소기초!!!



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

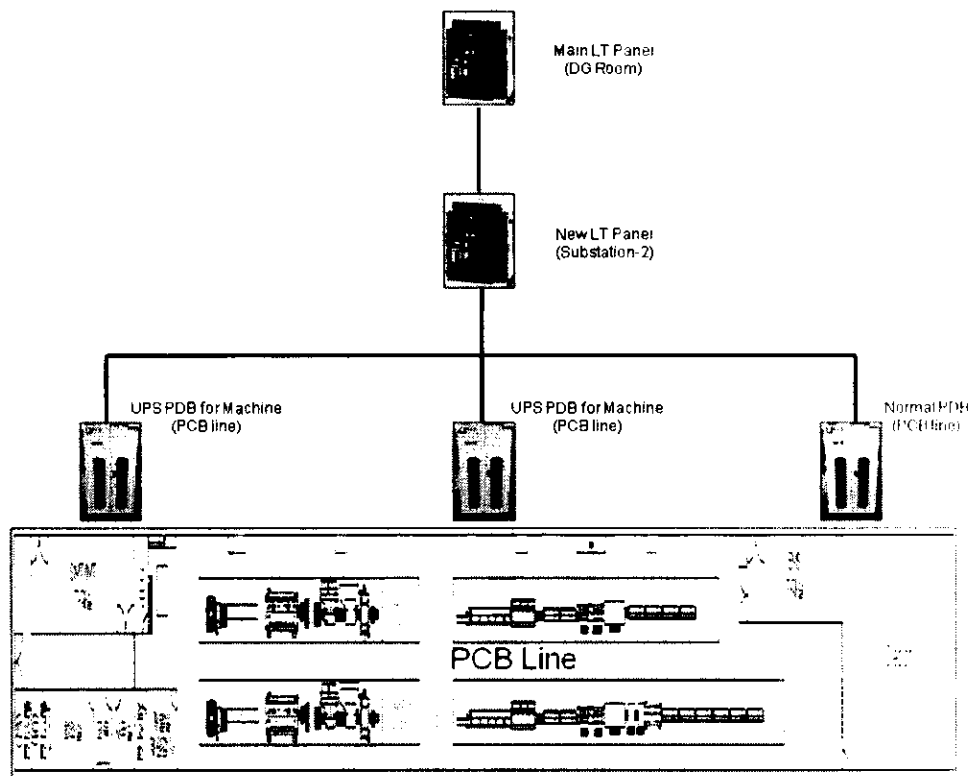
2

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 Considering GST @28%	Remarks
1		400 KVA UPS installation for Machines	39	39			
2							
3	Electrical Work		171.8				
4							
5		Lights installation for Lux level with Switches & DB's		15.92			
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		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
				PANKAJ KHURANA(LGEIL ESH & Facility Engg. Team/a.g.m.) Comment : Ok, for Electrical Cable and panels for PCB Project.
1	결재	승인완료	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	승인완료	2017.09.23 15:19	박용호(LGEIL FSE Production/책임) Comment : PCB Line 내재화 관련 시설 투자 집행 간접비. 전체 시설 투자에서 전기 부분(상기 녹색) 관련 집행 간접비. DAVENDER SINGH(LGEIL Planning & Improvement Team/a.g.m.) Comment : agree
3	결재	승인완료	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	승인완료	2017.09.26 12:00	ANIL KUMAR(LGEIL Factory Head - Noida/v.p.) Comment : OK.
5	결재	승인완료	2017.09.26 14:56	이호재(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 승인자) 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	Retention	3 Year	Security Grade	Browse;Download
Attributes	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 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 3725-1D36-0AA0)	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

Thanks & Regards

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