Home Logout Preferences Help Diagnostics

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

Local Receipt List

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Create Payment Submission

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Header

Payment Submission No. ILPAAZ1711235821
Request Date 23-Nov-2017
Requested by Kumar, Dushyant (Facility Engg. Team/)
Title PURCHASE OF ELECTRICALS PANESLS FOR PCB LINE (4 NOS)

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1. Contents

PURCHASE OF ELECTRICALS PANESLS FOR PCB LINE (4 NOS)

2. Payment Summary

Voucher Batch Name: EAIL-FINEPS_LOCAL-10277-171123-11874

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Headquarter	INR	1,167,500.00	1,167,500.00	1,167,500.00	1,167,500.00	0.00	0.00	0.00	0.00
	Total	1,167,500.00	1,167,500.00	1,167,500.00	1,167,500.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	23-Nov-2017 19:02	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
advance 236.msg [2832896 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.
ADVANCE PANELS AND SWITCHGEARS (P) LTD. ()	ILOAAZ1711175517	PURCHASE OF ELECTRICALS PANESLS FOR PCB LINE (4 NOS)	Headquarter	Part payment	INR	1,167,500.00	18-Nov-2017	1,167,500.00		N/A	2017-18/D-236

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

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Cost Machinery & Equipment

Local Receipt List

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Voucher Entry

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Order Summary

Order Submission No.	ILOAAZ1711175517
Order Submission Title	PURCHASE OF ELECTRICALS PANESLS FOR PCB LINE (4 NOS)
Payment Condition	Part payment

Voucher Information

Voucher No.	2017-18/D-236
Voucher Status	APPROVING
Payment Submission No.	ILPAAZ1711235821
Payment Submission Title	PURCHASE OF ELECTRICALS PANESLS FOR PCB LINE (4 NOS)
Voucher Batch Name	EAIL-FINEPS_LOCAL-10277-171123-11874

Invoice Information

Invoice Type	GENERAL INVOICE	LGE Name	LG Electronics India (PVT.) Ltd
Invoice No.	2017-18/D-236	LGE Biz-No.	AAACL1745Q
Invoice Received Date		Invoice Currency	INR
Invoice Date	08-Nov-2017	Payment Term	Domestic 15 Days From Invoice Date
*Accounting Date	23-Nov-2017	Payment Method	WIRE
Supplier Code	IN005925	Payment Group	REGULAR
Supplier Name	ADVANCE PANELS AND SWITCHGEARS (P) LTD.	Terms Date/Due Date	08-Nov-2017 22-Nov-2017
Gst No	07AADCA6472A1Z1		
India Tax DFF			

Waybill Information

Nature of Job	Material	Bill From State	Delhi
Bill To State	Uttar Pradesh	Waybill Type	E WAYBILL_01
Waybill Number	1711W146944600212947	Waybill Amount	1,494,400.00

Tax Information

* (A) Net Amount	1,167,500.00
Tax Base Amount	1,167,500.00
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	DFF Auto/Input
LP_IGST_280	Purchase I-GST 28%	1,167,500.00	28	326,900.00	0	0.00		AUTO

(C) Tax Amount Total	326,900.00
(D) Non-deduction Amount Total	0.00
(E)=A+B+C+D Total Amount	1,494,400.00
(F) Agreed Penalty	
(G)=E+F Payment Amount	1,494,400.00

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 ELECTRICALS PANESLS FOR PCB LINE (4 NOS)	8537				1	1,167,500.00	1,167,500.00	1,167,500.00
						Total	1	1167500	1167500	1167500

Tax Invoice

PCB Line (ORIGINAL FOR RECIPIENT)

Advance Panels & Switchgears (P) Ltd.
A-257,DSIDC Industrial Park, Narela,
Delhi-110040
GSTIN/UIN: 07AADCA6472A1Z1
CIN: U31909DL2002PTC115650
E-Mail : del1@advancepanels.com

Invoice No **2017-18/D-236**	Dated **8-Nov-2017**
Road Permit/Way Bill No. 1711W146944600212947	Destination **Greater Noida (U.P.)**
Job No. **17133**	Frignt / Weight / Pkgs / Document **Paid/FTL/05Pkg/Direct**
Buyer's Order No **LGEIL/FE/PO/421A/2017**	Dated **3-Oct-2017**
LR/GR No. **299**	Dated **8-Nov-2017**
Despetch Thru **Star Roadlines**	Vehicle No. **DL1M-8861**
Insurance Policy	

Consignee
LG Electronics India Pvt. Ltd.
Plot No. 51, Udyog Vihar, Surajpur
-Kasnar Road,, Greater Noida-201306 (U.P.)
PAN/IT No : AAACL1745Q

GSTIN/UIN:09AAACL1745Q1Z2

Buyer
LG Electronics India Pvt. Ltd.
Plot No. 51, Udyog Vihar,
Surajpur-Kasnar Road,,
Greater Noida-201306 (U.P.)
Uttar Pradesh, Code : 09
GSTIN/UIN:09AAACL1745Q1Z2
PAN/IT No : AAACL1745Q

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Electric Control Panel (LT)** *Main Low Tension Panel for Substation-2* *(in 02 Part)*	8537	**1.00 No.**	6,82,000.00	No.	**6,82,000.00**
2	**Electric Control Panel (LT)** *Panel Distribution Board for PCB LINE*	8537	**3.00 No.**	1,59,000.00	No.	**4,77,000.00**
			4			11,59,000.00
	Cartage/Freight Outward					**8,500.00**
	IGST					**3,26,900.00**
	Total		**4.00 No.**			**₹ 14,94,400.00**

Received
Nov 9, 2017

10/11/17

E. & O.E

Amount Chargeable (in words)
INR Fourteen Lakh Ninety Four Thousand Four Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount
8537	11,59,000.00	28%	3,24,520.00
	8,500.00	28%	2,380.00
Total	**11,67,500.00**		**3,26,900.00**

Tax Amount (in words) : **INR Three Lakh Twenty Six Thousand Nine Hundred Only**
Company's PAN : **AADCA6472A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Other Terms : 1.Goods once sold will not be taken back or exchanged. 2.Seller is not responible for any Loss or damages in transit 3.Bills not paid by due date will attract interest @24% 4. Disputes, if any, will be subject to Delhi Jurisdiction Only.

Customer's Seal and Signature

for Advance Panels & Switchgears (P) Ltd.

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

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

IN

Vehicle Entry No. D-236

Invoice No 16925

Gate Entry No. 212947

Form-38 No. Time 11.06

Date 8/11/17 Sign of S.O.

SECURITY G-2

Veh. No. DLIM 8861

Entry No. 146 Time 10.58

Date 09/11/017

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

ADVANCE

Advance Panels & Switchgears (P) Ltd.
A-257,DSIDC Industrial Park, Narela,
Delhi-110040
GSTIN/UIN: 07AADCA6472A1Z1
CIN: U31909DL2002PTC115650
E-Mail : del1@advancepanels.com

Invoice No **2017-18/D-236**	Dated **8-Nov-2017**
Road Permit/Way Bill No. 1711W146944600212947	Destination **Greater Noida (U.P.)**
Job No. **17133**	Fright / Weight / Pkgs / Document **Paid/FTL/05Pkg/Direct**
Buyer's Order No **LGEIL/FE/PO/421A/2017**	Dated **3-Oct-2017**
LR/GR No. **299**	Dated **8-Nov-2017**
Despetch Thru **Star Roadlines**	Vehicle No. **DL1M-8861**
Insurance Policy	

Consignee
LG Electronics India Pvt. Ltd.
Plot No. 51, Udyog Vihar, Surajpur
-Kasnar Road,, Greater Noida-201306 (U.P.)
PAN/IT No : AAACL1745Q

GSTIN/UIN:09AAACL1745Q1Z2

Buyer
LG Electronics India Pvt. Ltd.
Plot No. 51, Udyog Vihar,
Surajpur-Kasnar Road,,
Greater Noida-201306 (U.P.)
Uttar Pradesh, Code : 09
GSTIN/UIN:09AAACL1745Q1Z2
PAN/IT No : AAACL1745Q

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Electric Control Panel (LT)** *Main Low Tension Panel for Substation-2* *(in 02 Part)*	8537	**1.00 No.**	6,82,000.00	No.	**6,82,000.00**
2	**Electric Control Panel (LT)** *Panel Distribution Board for PCB LINE*	8537	**3.00 No.**	1,59,000.00	No.	**4,77,000.00**
						11,59,000.00
	Cartage/Freight Outward					**8,500.00**
	IGST					**3,26,900.00**
	Total		**4.00 No.**			**₹ 14,94,400.00**

E. & O.E

Amount Chargeable (in words)
INR Fourteen Lakh Ninety Four Thousand Four Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount
8537	11,59,000.00	28%	3,24,520.00
	8,500.00	28%	2,380.00
Total	**11,67,500.00**		**3,26,900.00**

Tax Amount (in words) : **INR Three Lakh Twenty Six Thousand Nine Hundred Only**

Company's PAN : **AADCA6472A**

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Customer's Seal and Signature

for Advance Panels & Switchgears (P) Ltd.

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

ADVANCE **Advance Panels & Switchgears (P) Ltd.** A-257,DSIDC Industrial Park, Narela, Delhi-110040 GSTIN/UIN: 07AADCA6472A1Z1 CIN: U31909DL2002PTC115650 E-Mail : del1@advancepanels.com	Invoice No: **2017-18/D-236** Dated: **8-Nov-2017** Road Permit/Way Bill No.: 1711W146944600212947 Destination: **Greater Noida (U.P.)** Job No.: **17133** Fright / Weight / Pkgs / Document: **Paid/FTL/05Pkg/Direct**
Consignee **LG Electronics India Pvt. Ltd.** Plot No. 51, Udyog Vihar, Surajpur -Kasnar Road,, Greater Noida-201306 (U.P.) PAN/IT No : AAACL1745Q GSTIN/UIN:09AAACL1745Q1Z2	Buyer's Order No: **LGEIL/FE/PO/421A/2017** Dated: **3-Oct-2017** LR/GR No.: **299** Dated: **8-Nov-2017** Despetch Thru: **Star Roadlines** Vehicle No.: **DL1M-8861** Insurance Policy
Buyer **LG Electronics India Pvt. Ltd.** Plot No. 51, Udyog Vihar, Surajpur-Kasnar Road,, Greater Noida-201306 (U.P.) Uttar Pradesh, Code : 09 GSTIN/UIN:09AAACL1745Q1Z2 PAN/IT No : AAACL1745Q	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Electric Control Panel (LT)** *Main Low Tension Panel for Substation-2* *(in 02 Part)*	8537	**1.00 No.**	6,82,000.00	No.	**6,82,000.00**
2	**Electric Control Panel (LT)** *Panel Distribution Board for PCB LINE*	8537	**3.00 No.**	1,59,000.00	No.	**4,77,000.00**
						11,59,000.00
	Cartage/Freight Outward					**8,500.00**
	IGST					**3,26,900.00**
	Total		**4.00 No.**			**₹ 14,94,400.00**

Amount Chargeable (in words) *E. & O.E*

INR Fourteen Lakh Ninety Four Thousand Four Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount
8537	11,59,000.00	28%	3,24,520.00
	8,500.00	28%	2,380.00
Total	**11,67,500.00**		**3,26,900.00**

Tax Amount (in words) : **INR Three Lakh Twenty Six Thousand Nine Hundred Only**

Company's PAN : **AADCA6472A**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Other Terms : 1.Goods once sold will not be taken back or exchanged. 2.Seller is not responible for any Loss or damages in transit. 3.Bills not paid by due dete will attract interest @24% 4. Disputes, if any, will be subject to Delhi Jurisdiction Only.

Customer's Seal and Signature	for Advance Panels & Switchgears (P) Ltd. Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

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	**1711W146944600212947**	**This EWay Bill-01 Number is valid upto 09/11/2017**
Date of Issue	08/11/2017	
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		Electric Control Panel
2. Weight / Measure		4560.00-Kilograms
3. Quantity		5-Other
4. Value in Figure		1494400.00
5. Value in Words		Rupees Fourteen Lakh Ninety Four Thousand Four Hundred Only
6. Bill/ cash memo/ challan/ tax invoice number & date		(2017-18/D-236,08/11/2017)
7. Goods Destination Place		GREATER NOIDA
8. Name and Address of seller / consignor		ADVANCE PANELS AND SWITCHGEARS P LTD A 257 DSIDC
9. TIN of seller / consignor		07AADCA6472A1Z1

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.	STAR ROADLINESMAIN GURUDWARA ROAD SIRASPUR
2. Service Provider no. of the carrier, if any	
3. Carrier/ Truck no.	DL1M8861
4. Name & address of Driver	INDERJEETSAMAY PUR DELHI
5. Driving License No.	140/02
6. Signature of the vehicle driver.	

Demand No : D1711800153292
(171100179366)

Single (Original)

Printed On : 08/11/2017 21:20:44

FORM-EWay Bill-01

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

Form of Declaration for import

Second Copy

EWay Bill-01 Serial No	**1711W146944600212947** — **This EWay Bill-01 Number is valid upto 09/11/2017**
Date of Issue	08/11/2017
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	Electric Control Panel
2. Weight / Measure	4560.00-Kilograms
3. Quantity	5-Other
4. Value in Figure	1494400.00
5. Value in Words	Rupees Fourteen Lakh Ninety Four Thousand Four Hundred Only
6. Bill/ cash memo/ challan/ tax invoice number & date	(2017-18/D-236,08/11/2017)
7. Goods Destination Place	GREATER NOIDA
8. Name and Address of seller / consignor	ADVANCE PANELS AND SWITCHGEARS P LTD A 257 DSIDC
9. TIN of seller / consignor	07AADCA6472A1Z1

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 requre any signature of importer/seller.

Signature of authorized signatory

1. Name & address of the Transporter / carrier etc.	STAR ROADLINESMAIN GURUDWARA ROAD SIRASPUR
2. Service Provider no. of the carrier, if any	
3. Carrier/ Truck no.	DL1M8861
4. Name & address of Driver	INDERJEETSAMAY PUR DELHI
5. Driving License No.	140/02
6. Signature of the vehicle driver.	

Demand No : D1711800153292
(171100179366)

Single (Second)

Printed On : 08/11/2017 21:20:44

* 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

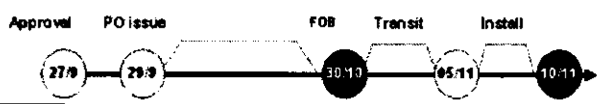
Old Asset Detai

NA

Benefit

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

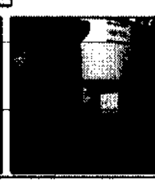
Time Schedule

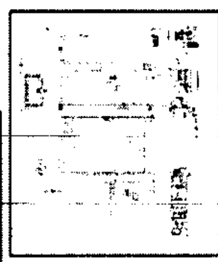


ROIC

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 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	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

View Contracts

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	59,925.00
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	3,000	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 18 mm)		Nos	75	47	3,500	42	3,150	15	1,187	14.76	1,187.00
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

STAR ROADLINES

TRANSPORT SERVICE

Tata 407, 709, 10, 90, Canter, Majda, D.C.M., Full Trucl , Special Delhi Local
Contractor : U.P., M.P., Rajasthan, Haryana, Punjab and all over India

H. Off. : Main Gurudwara Road, Siraspur, Delhi - 110042

PAN No. ALRRK8444O

G.R. No. **299**

CONSIGNOR: M/s Advance Panels & Switchgears Pvt Ltd
D-237, DSIDC [illegible] Narela Delhi

CONSIGNEE: M/s LG Electronics India Pvt Ltd
Plot no 51, Udyog Vihar Surajpur Kasna Road
Greater Noida

FROM: Delhi To Noida
DATE: 15/11/2017
VEHICLE NO.: [illegible]
FARM NO.: [illegible]
CST NO.:
VALUE RS.:

No. of Article	Contained as side to contains	Weight Q.	Weight Kgs.	Rate	Freight Paid Rs.	Freight Paid P.	Freight To Pay Rs.	Freight To Pay P.
FS Pkg	Electric control panel, Enclosure of (1 Panel) Duplicate copy of [illegible] 2017/10-236	FTL		Freight				
				Border charges				
				Bilty charges	Paid		30	00
				Labour charges				
				TOTAL				
				Advance				

चुंगी व रास्ता खर्च व्यापारी का होगा। आधा घन्टा लोडिंग और आधा घन्टा अनलडिंग उसके बाद TATA 1109 100/- प्रति घन्टा वेटिंग चार्जिंग देना होगा।
Night Charge Rs. 1500/-

Beopari is responsible for illegal goods, Octroi, T. Tax & Sales Tax.
मजदूरी, उतराई तथा खर्चा व्यापारी का होगा।

Signature of Sender **Signature of Driver** **Signature of Booking Clerk**

DL1M·0861 · 8800410029

TERMS AND CONDITION

1. The company those not take any responsibility for leakage, Breakage spoilage sun rain water and weather sender is responsible for proper packing.
2. Fresh fruit and other perishable are carried at the absolute risk of the sender as they are per to be spoiled in the way.
3. The company will send goods at the earliest opportunity in one lot or in ports according to its convenience the goods will be delivered to consignee or his agent against payments of all charges.
4. The goods will be delivered at destination in the company a godown only unless settled otherwise in writing.
5. The delivery of the goods will have to be taken within 3 days after its arrival at the destination falling.
6. Which the same will be liable to demurrage of 30 paise per mauled per day and in cash of home [illegible] Sale will taken immediately on arrival of truck.
7. If there is and claim on accident of the goods the same shall have to be made within 15 days [illegible] the same shall be consignee an bill and void.
8. The company takes absolutes no responsibility for daily losses in transit due to accident stickers [illegible] other case beyonnslits control and due to breakage of vehicle ebroute and for the consequence there [illegible]
9. When once the delivery is given against receipt no claim will be entertained after that
10. If the customer give the wrong invoice for good booked company is not responsibly
11. If any difference is found in actual weight as company to G.R. and the goods it self the company [illegible] recover fully hares at the destination for actual weight plus 25% extra.
12. If the goods of any G.R. do not arrive at the destination within month the sender should save the company with a register notice otherwise the company will be not responsibly for any claim therefore.
13. If the consignee does not take delivery of the goods within 1 month the company re[illegible] the right of selling the goods in public auction.
14. If the consigner want the goods to be coverage against fire and that in the way he must declare and pay the premium which will be policy by the booking clerk
15. All the disputes shall be settled in the DELHI court at only no other place.
16. Company is not responsible for any loss or damage to goods under to received caused due to riots and civil commotion.
17. If by chance any loaded truck catches fire the company shall not be responsible for that. received good as specified overleaf consignor of agent.

STAR ROADLINES

TRANSPORT SERVICE

Tata 407, 709, 10, 90, Canter,Majda, D.C.M.,Full Trucl , Special Delhi Local
Contractor : U.P., M.P., Rajasthan, Haryana, Punjab and all over India
H. Off. : Main Gurudwara Road, Siraspur, Delhi - 110042

PAN No.
ALRPK8444J

G.R. No. 299

CONSIGNOR M/s Aavana Panels & Switchgears Pvt Ltd,
A-257, DSIDC Indl. Area, Narela, Delhi

CONSIGNEE M/s LG Electronics India Pvt Ltd,
Plot No 51, Udyog Vihar, Surajpur Kasna Road,
Greater Noida

FROM Narela Delhi TO Greater Noida (U.P.)
DATE 08/11/2017
VEHICLE NO. DL1M-8861
FARM NO. 1711W1469M600212947
GSTIN- 09AAACL1745Q1Z2
CST NO.
VALUE RS. 1494400/-

No. of Article	Contained as side to contains	Weight Q.	Weight Kgs.	Rate	Freight Paid Rs.	Freight Paid P.	Freight To Pay Rs.	Freight To Pay P.
05 Pkgs	Electric control Panel. Enclosed (1) Original & Duplicate copy of Inv. No 2017-18/D-236	FTL		Freight	Paid			
				Border charges	To			
				Bilty charges	BC		30	00
				Labour charges	Billed			
				TOTAL	/			
				Advance				

चुंगी व रास्ता खर्च व्यापारी का होगा। आधा घन्टा लोडिंग और आधा घन्टा अनलडग उसके बाद TATA 1109 100/- प्रति घन्टा वेटिंग चार्जिंग देना होगा।

Night Charge Rs. 1500/-

Beopari is responsible for illegal goods, Octroi, T. Tax & Sales Tax.
मजदूरी, उतराई तथा खर्चा व्यापारी का होगा।

Signature of Sender

Signature of Driver

Signature of Booking Clerk

TERMS AND CONDITION

1. The company those not take any responsibility for leakage, Breakage spoilage sun rain water and weather sender is responsible for proper packing.
2. Fresh fruit and other perishable are carried at the absolute risk of the sender as they are per to be spoiled in the way.
3. The company will send goods at the earliest opportunity in one lot or in ports according to its convenience the goods will be delivered to consignee or his agent against payments of all charges.
4. The goods will be delivered at destination in the company a godown only unless-settled otherwise in writing.
5. The delivery of the goods will have to be taken within 3 days after its arrival at the destination falling.
6. Which the same will be liable to demurrage of 30 paise per mauled per day and in cash of home delivery. Sale will taken immediately on arrival of truck.
7. If there is and claim on accident of the goods the same shall have to be made within 15 days falling which the same shall be consignee an bill and void.
8. The company takes absolutes no responsibility for daily losses in transit due to accident stickes for any other case beyonnslits control and due to breakage of vehicle ebroute and for the consequence there of
9. When once the delivery is given against receipt no claim will be entertained after that.
10. If the customer give the wrong invoice for good booked company is not responsibly
11. If any difference is found in actual weight as company to G.R. and the goods it self the company will recover fully hares at the destination for actual weight plus 25% extra.
12. If the goods of any G.R. do not arrive at the destination within month the sender should save the company with a register notice otherwise the company will be not responsibly for any claim therefore.
13. If the consignee does not take delivery of the goods within 1 month the company received the right of selling the goods in public auction.
14. If the consigner want the goods to be coverage against fire and that in the way he must declare and pay the premium which will be policy by the booking clerk.
15. All the disputes shall be settled in the DELHI court at only no other place.
16. Company is not responsible for any loss or damage to goods under to received caused due to role and civil commotion.
17. If by chance any loaded truck catches fire the company shall not be responsible for that. received good as specified overleaf consignor of agent.

GP Rate

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

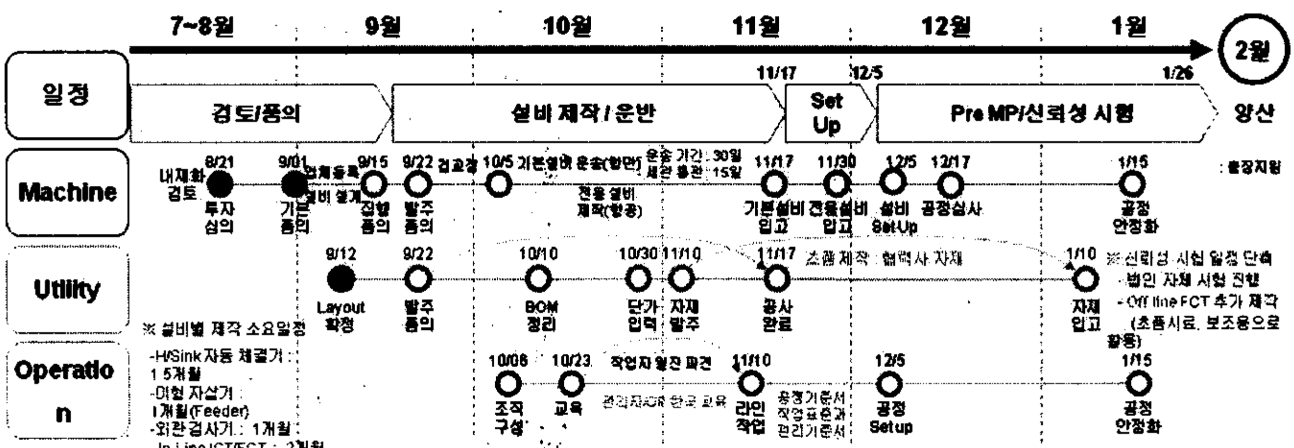
Representative : SANJAY AGARWAL

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 실장요소기술팀



진행 현황

- 기본 품의/추가예산 품의 : 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 단가정리 : 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

  투자비 절감 : 4.3K$
  - 절감 : 254.9K$(설비 Spec 최적화)
  - 증가 : 250.6K$(확충차, ESP설비이관)
- Layout 확정 : 배수 문제로 인하여 Layout 변경

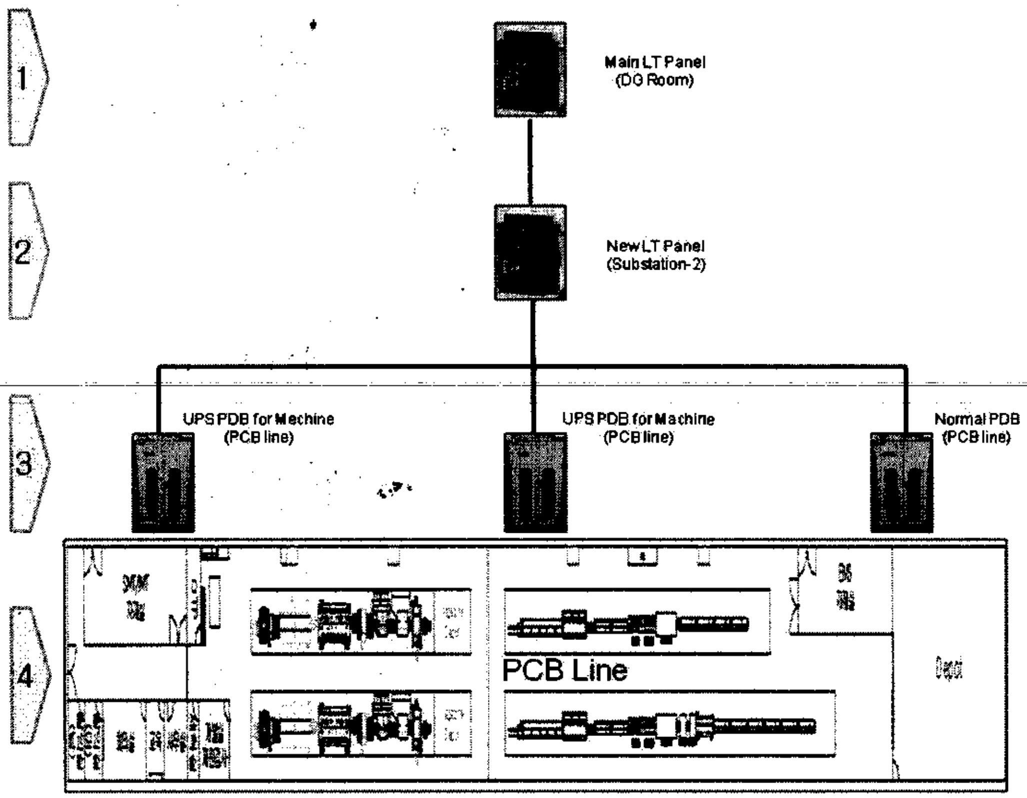
향후 계획

- 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 전담ISE 확보

1 / 1

Single Line Diagram For PCB line Electrical Utility

1. Existing panel to be repair and jointing with TR-5 panel. Capacitor panel to be repaired and joint with TR-5 main LT panel
2. New LT panel (2000A) with 6x3.5Cx400sqmm cable from DG room to Substation-2 in A-Building
3. New LT panel (2000A) with 3.5Cx150sqmm copper cable from Substation-2 to PCB line
4. 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.



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		[redacted]	171.8	[redacted]			
3							
4							
5		Lights installation for Lux level with Switchs & DB's		16.92			
6	Normal Air Conditioning	200 Screw chiller	80	32			
7		2 No AHU's at Line		5			
8		Ducting , Electrical , Panel , Civil work etc		25			
9		Pipe Line work		15			
10	Civil Work	Partiction work (Aluminium with Glass) with doors , False Ceiling Work , Floor polishing)	66.5	66.5			
		ESD Floor fixing					
11	Fire Alarm System	Detectors installation	15.25	5.25			
12		Cabling & Panel Work		6			
13		Programming & Installation charges		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) 김인석(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