

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

Local Receipt List

Receipt: Local Receipt List >

Create Payment Submission

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Header

Payment Submission No. ILPAAZ1712189022

Request Date 18-Dec-2017

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

Title SUPPLY OF DUCTING AND AHU PIPELINE CONNECTION WORK MATERIAL FOR PCB LINE

1. Contents

SUPPLY OF DUCTING AND AHU PIPELINE CONNECTION WORK MATERIAL FOR PCB LINE

2. Payment Summary

Voucher Batch Name: EARL-FINEPS_LOCAL-10277-171218-18740

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Headquarter	INR	56,641.50	56,641.50	56,641.50	56,641.50	0.00	0.00	0.00	0.00
Total		56,641.50	56,641.50	56,641.50	56,641.50	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver / Comment
APPROVAL	APPROVED	18-Dec-2017 15:22	KHURANA, PANKAJ Sh. sohan Lal Khurana(Noida HR, ESH & FE/s.g.m.) ok
AGREE	APPROVING		CHADHA, SANDEEP . CHADHA, SANDEEP MR. PREM PAL CHADHA(Accounting Innovation/manager)

File Attach

File	Description
mean.130.msg [796672 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.
3REENTEX ENGINEERS (I)	ILQAAZ1712150027	SUPPLY OF DUCTING AND AHU PIPELINE CONNECTION WORK MATERIAL FOR PCB LINE	Headquarter	Part payment	INR	56,641.50	02-Dec-2017	56,641.50		N/A	00130

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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Alok Kumar

13 ELECTRONICS PVT. LTD.
CHANDIGARH

25/12

(Bulandiy)

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

Local Receipt List

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Voucher Entry

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Order Summary

Order Submission No. IL0AAZ1712150027
 Order Submission Title SUPPLY OF DUCTING AND AHU PIPELINE CONNECTION WORK MATERIAL FOR PCB LINE
 Payment Condition Part payment

Voucher Information

Voucher No. 00130
 Voucher Status APPROVING
 Payment Submission ILPAAZ1712189022
 No.
 Payment Submission Title SUPPLY OF DUCTING AND AHU PIPELINE CONNECTION WORK MATERIAL FOR PCB LINE
 Voucher Batch Name EAZL-FINEPS_LOCAL-10277-171210-18740

Invoice Information

Invoice Type GENERAL INVOICE
 Invoice No. 00130
 Invoice Received Date
 Invoice Date 02-Dec-2017
 *Accounting Date 18-Dec-2017
 Supplier Code IN033188
 Supplier Name GREENTEK ENGINEERS
 Gst No 06AALFG0290K12A
 India Tax DFF
 LGE Name LG Electronics India (PVT.) Ltd
 LGE Biz-No. AAACL1749Q
 Invoice Currency INR
 Payment Term Domestic 30 Days From Invoice Date
 Payment Method MASS_PAY
 Payment Group REGULAR
 Terms Date/Due Date 02-Dec-2017 31-Dec-2017

Waybill Information

Nature of Job Material
 Bill To State Uttar Pradesh
 Waybill Number 1712W13694460042006
 Bill From State Haryana
 Waybill Type E WAYBILL_01
 Waybill Amount 72,502.00

Tax Information

* (A) Net Amount 56,641.50

Tax Base Amount 56,641.50

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%	56,641.50	28	15,859.62	0	0.00	EQ AUTO

(C) Tax Amount Total 15,859.62

(D) Non-deduction Amount Total 0.00

(E)=A+B+C+D Total Amount 72,501.12

(F) Agreed Penalty

(G)=E+F Payment Amount 72,501.12

Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec. MakerName	Qty	Unit Price	Item Amount	(H) Item Payment Amount
1	INVESTMENT	SUPPLY OF DUCTING AND AHU PIPELINE CONNECTION WORK MATERIAL FOR PCB LINE	8481,7304			1	56,641.50	56,641.50	56,641.50
Total									56641.5

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

Office : 3F-02 & 03, 111rd Floor, Ozone Centre

Sector-12, Faridabad - 121007 (Haryana)


Phone : 0129-2265283, 4319349

E-mail : greentekengineers@yahoo.com

Website : www.greentekengineers.com

Tax Invoice

ORIGINAL

Bill to Party		GST No. 06AALFG0290K1ZA		TIN NO. : 06081336571		
Name: LG ELECTRONICS INDIA PVT LTD		Invoice No. 00130		Date:- 02.12.2017		
Address: Plot No.51, Udyog Vihar, Surajpur Kasna Road, Greater Noida-201306 (U.P) India		P O No. LGEIL/FE/PO/PCB-529/2017		Date :- 09/11/17		
		GR No.		Vehicle No.		
		If Dwn Vehicle		Vehicle No.		
GSTIN:09AAACL1745Q122		Date of Supply 02.12.2017		Time of Dispatch		
Reverse Charge (Y/N): No		Place of Supply FARIDABAD				
State: Uttar Pradesh		Code:- 09		E-way Bill No.		
				Date		
S. No.	Description of Goods/Services	HSN codes/Service Code	Qty		Rate	Taxable Value
					Rs.	
1	Supply of Butterfly Valve With Accessories					
	100mm	8481	8	No	2263.00	18904.00
	80mm	8481	6	No	1890.00	11340.00
2	Supply of Y Strainer With Accessories					
	100mm	8481	2	No	6565.00	13130.00
	80mm	8481	1	No	5745.00	5745.00
3	Supply of Ball Valve With Accessories					
	25mm	8481	6	No	785.00	4710.00
4	Supply of G.S.S. Ducting					
	24 gauge	7304	6.25	Sqmt	450.00	2812.50
			Total		56641.50	
			Freight		0	
Delivery Address if different from Buyer			Total Amount before Tax		56641.50	
			Add: CGST			
GST IN WORD:- FIFTEEN THOUSAND EIGHT HUNDRED SIXTY ONLY/-			Add: SGST			
			Add: IGST		28% 15860	
RUPEES:- SEVENTY TWO THOUSAND FIVE HUNDRED TWO ONLY/-			Total Tax Amount		15860	
			Total Amount after Tax Payable		72502.00	
Bank Details:- AXIS BANK LTD			GST on Reverse Charge		0	
Bank A/C: 912020032484890, Bank IFSC: UTIB0001575			Certified that the particulars given above are true and correct			
Terms & conditions:-			For Greentek Engineers			
1.Payment should be made by a crossed 'A/c Payees Only' cheque in the favour of Greentek Engineers.			 Authorised signatory			
2.Receipt in our official receipt duly signed by our authorised officer will be considered valid.						
3.All transaction are subject to Faridabad Jurisdiction and also subject to terms as per agreement.						
4.Interest @ 24% p.a. will be charged if payment is not made on due date.						

SECURITY G-2

Veh. No. 06118-0130

Entry No. 15

Date 04/12/13 Time 10:00

[Signature]

IN

● ELECTRONICS ID PVT. LTD. G. NORD

Vehicle Entry No. 00130

Invoice No. 18126

Gate Entry No. 042006

Form-38 No. 10:00

Date 03/12/13 Time 10:00

Sign. S.D.

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****1712W136944600042006****This EWay Bill-01 Number is valid upto 03/12/2017**

Date of Issue

02/12/2017

Assessment Office

Corporate Circle, Noida

GSTIN

09AAACL1745Q1Z2

Name of Dealer

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

Address of Dealer

Valves

1. Description of Goods

550.00-Kilograms

2. Weight / Measure

1-Full Truck

3. Quantity

72502.00

4. Value in Figure

Rupees Seventy Two Thousand Five Hundred Two Only

5. Value in Words

(00130,02/12/2017)

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

GREATER NOIDA

7. Goods Destination Place

GREENTEK ENGINEERS 3F 3RD FLOOR OZONE CENTRE
 SECTOR 12 FARIDABAD 12007

8. Name and Address of seller / consignor

06AALFG0290KIZA

9. TIN of seller / consignor

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.

VAISHALI ROAD CARRIERS

2. Service Provider no. of the carrier, if any

DL1LS8170

3. Carrier/ Truck no.

SONU

4. Name & address of Driver

5. Driving License No.

6. Signature of the vehicle driver.



Demand No. D1712600042506 (171200049508) Single (Original)

Printed On 02/12/2017 10:34 02

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

Second Copy



EWay Bill-01 Serial No 1712W136944600042006
Date of Issue 02/12/2017
Assessment Office Corporate Circle, Noida
GSTIN 09AAACL1745Q1Z2
Name of Dealer

This EWay Bill-01 Number is valid upto 03/12/2017

Address of Dealer

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

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

Valves
 550.00-Kilograms
 1-Full Truck
 72502.00
 Rupees Seventy Two Thousand Five Hundred Two Only
 (00130,02/12/2017)
 GREATER NOIDA
 GREENTEK ENGINEERS 3F 3RD FLOOR OZONE CENTRE
 SECTOR 12 FARIDABAD 12007
 06AALFG0290KIZA

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.

VAISHALI ROAD CARRIERS

DL1LS8170
 SONU



Demand No : D1712600042506 (171200049508) Single (Second)

Printed On : 02/12/2017 10:34:02

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

Subject Approval for supply and installation of ducting and AHU's pipe line connection work for PCB Line

Created Date 2017.11.04 11:23 (Korea Time)

Requested ALOK MOHAN(LGEIL Facility Engg. Team/Part Leader,91-12 by -0256-0900)

Purpose : This approval is to supply and installation of ducting and AHU's pipe line connection work at PCB Line.

Need : We are going to install PCB Line in Dec'17 & as per PCB Line requirement certain Temperature & Humidity need to be maintained.

: Temperature & humidity specification are very critical for process & PCB quality.

: We need to provide the normal air conditioning at PCB Line & for this AHU's based cooling system will be installed.

: As per process requirement & Human comfort we need to provide ducting from AHU's to inside the line & pipe line connection to be done from chilled water header till AHU's.

: This ducting is used to transfer the cooled air from AHU's to Line area.

Benefit : For Process requirement to meet Temperature & Humidity Requirement.

Vendor : Greentek Enginners

Amount : Rs. 36.94 Lacs basic cost + GST as actual basis + Freight is included. (Total Amount : Rs. 46.36 Lacs including GST)

ARR No : 529

Budget : PCB Line investment Budget

Justification : Rate is provided by GP Team & details are attached for reference.

Note : This approval is only for ducting & Pipe Line work, separate approval will be raised for Cooling Tower & Chiller Piping work.

PCB Line Budget Utilization Details :

Legend :	Approval Done / Already raised						
	Current approval is being raised						
Sr. No.	Head	Details	Initial Total Head Wise Amount (Rs.) (Without Tax)	Initial Activity wise Amount (Lacs) without Tax	GP Approved Basic Amount (Rs.)	GP approved Total amount Considering GST @28%	Remarks
1	Electrical Work	400 KVA UPS Installation for Machines	39	39			This is in PE Scope & PE will raise separate approval for this.
2		Transformer side Panel modification & Integration	171.8	3.5	2.65	3.40	Now chiller cooling tower panel is pending that we will be finalized after chiller capacity finalization
3		Building Substation Side Panel & Cabling Work		113.4	72.06	92.24	
4		2 No panels for Line machine & Utility machine along with Cable		38	11.59	14.84	
5		Lights installation for Lux level and service charges for electrical works		16.92	14.9	19.07	
6			80	32	26.33	37.4	

200 Screw chiller
(LG Make)

1- Rate is provided
by LG CAC Team &
would be supplied to
LG Noida on NRG
Price.
2- EPCG benefit will
be taken & IGST will
be reversed later.

7	Normal Air Conditioning	2 No AHU's at Line	8				
8		Ducting , Electrical , Panel , Civil work etc	25		36.94	46.36	
9		Pipe Line work	15				
10		Particition work (Aluminium with Glass) with doors , False Ceiling Work , Floor polishing)	66.5	66.5	69.47	81.98	
11	Civil Work	Floor grinding work , Leveling & Hardner filling Work			2.55	3.01	
12		ESD Floor fixing			12.37	15.76	
13		Detectors installation		5.25			
14	Fire Alarm System	Cabling & Panel Work		6			
15		Programming & Installation charges	15.25	2			
16	Fire Extinguisher	Fire extinguishers (Clean Agent) installation		2	3.28	4.20	
Total Amount			372.6	372.6	252.1	318.3	

This approval is for
ducting work & Pipe
line work related to
AHU from main
header.
Separate approval
will be taken for
cooling tower pipe
line.

Initially Cost was
mentioned without
tax only

Floor Grinding For
Levelling Purpose
approval will be
raised seperately
This activity was
finalized later.

As per LG Fire Code
2017 , Clean Agent
Fire Extinguishers to
be installed for
Electronic Machines
and Clean Rooms

Cost Comparison Sheet :

S NO	DESCRIPTION OF ITEMS	Make	UOM	QTY	Supply and Installation			
					Supply Rate	Supply Amount	Installation Rate	Installation Amount
A	CHILLED WATER PIPING							
	Supply, Installation, Testing and Commissioning of Insulated Chilled Water Piping as per approved working							

	drawings, schedule and specifications. The contractor is to include the cost of supports to be provided							
1	M.S."C" Class/ thickness specified Chilled water piping confirming to IS 1239 & IS – 3589 both revised till date complete with bends, reducers, tees, supports, vibration isolators, flow indicators etc.	Jindal Hissar / TATA						
	150 mmdia.		RM	115	1462	168,130	634	72,910
	100 mm dia		RM	80	980	78,400	423	33,840
	80 mm dia		RM	40	677	27,080	317	12,680
2	Chilled water piping insulation of rigid polyurethane foam pipe section of thickness as given below having uniform density not less 34kg/cu.m. finally finished with 26 G aluminium cladding, 50mm thick	BALCO / HINDALCO			0	0	0	0
	150 mmdia.		RM	115	650	74,750	302	34,730
	100 mm dia		RM	80	605	48,400	227	18,160
	80 mm dia		RM	40	580	23,200	227	9,080
3	Supply, installation, testing and commissioning of Butterfly valves duly insulated complete with companion flanges, nuts, bolts, gaskets etc. as specified. Butterfly valves with cast iron body, seat of black nitrile rubber, nylon coated S.G. iron disc.	AUDCO/L&T			0	0	0	0
	150 mmdia.		NOS	2	3451	6,902	2342	4,684
	100 mm dia		NOS	4	2363	9,452	1000	4,000
	80 mm dia		NOS	2	1890	3,780	1249	2,498
5	Supply and installation of Y-Type strainer C.I / MS body , bolted cover, flanged ends, basket of brass/ bronze/ SS wiremesh 24G X 14 mesh for chilled water application complete with flanges, nuts-bolts, gaskets etc. as per specifications duly insulated a	SANT / EMERALD			0	0	0	0
	100 mm dia		NOS	2	6565	13,130	1000	2,000
	80 mm dia		NOS	1	5745	5,745	1249	1,249
6	Supply, Installation, Testing, & Commissioning of 10mmdia. Automatic air vent in brass construction complete with nipples, union etc. as required at all high points in the pipe lines. The valve shall be such as to have non-return valve as integral part.	ANERGY	NOS	6	908	5,448	182	1,092
7	Supply, Installation, Testing and commissioning of Balancing valves having forged brass / gray iron / ductile iron with pressure rating as per specification, stainless steel stem & sealing disc. The valve shall be complete with companion flanges, nuts, bolts	ADVANCE			0	0	0	0
	100mmdia.		NOS	2	15465	30,930	1562	3,124
	80mmdia.		NOS	1	11057	11,057	1249	1,249
8	Supply, Installation, Testing, & Commissioning of ball valves.	ZOLOTO / RAPID COOL			0	0	0	0

From: RAJEEV GARG(LGEIL General Procurement/rajeev.garg@lge.com)
 To: ALOK MOHANA(LGEIL Facility Engg. Team/ajok.mohan@lge.com)
 Cc: PANKAJ KHURANA(LGEIL Noida HR, ESH & FE/pankaj.khurana@lge.com); ATUL MALHOTRA(LGEIL Manufacturing Engg./atul.malhotra@lge.com); DINESH TEWARI(LGEIL General Buying/dinesh.tewar@lge.com);
 BINA DUBEY(LGEIL General Procurement/bina.dubey@lge.com)
 Subject: FW: Air Conditioning Work at PCB Line
 Message: PCB_Air Cond Cost(3).xlsx (20 KB)

Sent: Thu 11/02/2017 3:54 PM

Dear Alok

You can consider attached final Quotation from M/s Greentek Engineers for Balance Work for PCB Line Air Conditioning.
 We are in process of making contract for the same as per attached quotation.

Basic Cost : Rs 36.94 Lac + GST at actual (Freight included)

Thanks with Regards

Rajeev Garg

General Procurement

LG Electronics India Pvt. Ltd

No	Approval Type	Status	Approved Date	Approved by / Comment
1	결재	승인 완료	2017.11.06 09:22	PANKAJ KHURANA(LGEIL Noida HR, ESH & FE/Team Leader) Comment : Ok, for Supply and instaltion of Chilled water pipe line, ducting and accessries for PCB linne AHU.
2	결재	승인 완료	2017.11.06 10:34	Ref PCB investment` 17 박용호(LGEIL FSE Production/책임) Comment : ok
3	결재	승인 완료	2017.11.06 14:09	DAVENDER SINGH(LGEIL Planning & Improvement Team/Team Leader) Comment : agree - within the total budget of PCB investment .
4	결재	승인 완료	2017.11.06 14:51	ANIL KUMAR(LGEIL Factory Head - Noida/Department Leader) Comment : OK. Agree.
5	결재	승인 완료	2017.11.06 15:38	이효재(LGEIL FSE Planning/책임) Comment : agree
6	결재	승인 완료	2017.11.07 10:17	DEEPAK BANSAL(LGEIL Planning/Department Leader) Comment : within budget
7	결재	승인 완료	2017.11.09 09:53	김태완(LGEIL Noida Manufacturing/President)

CC

Attached Files
 GP Rate Approval.JPG
 PCB Line Budget Utilization Status 04112017.xls
 PCB_Air Cond Cost(3).xlsx

EDMS Retention 3 Year
 Attributes Access *LG Electronics;*LGEIL Facility Engg. Team

Security Grade
 Permission

Browse;Download
 Browse;Download

View Contracts

View Item(s)

Download PDF

Print

Close

Contract

Contract
Number: IL-CT171200076

Contract
Date: 2017 / 12 / 12
(YYYY/MM/DD)

Contract
Name: Air conditioning 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 : GREENTEK ENGINEERS
3F - 02 & 03, 3RD FLOOR, OZONE
CENTRESECTOR-12, FARIDABAD,
HARYANA-121007

Representative : GAURAV GUPTA







Contract Amount (INR) 4,636,223.00

Attachment

<input type="checkbox"/> File Name	File Size
<input type="checkbox"/>  Re Air Conditioning Work at PCB Line.msg	189 KB
<input type="checkbox"/>  PCB_Air Cond Cost(3).xlsx	16.45 KB

2 files, 205.45 KB

From: Sanjeev Tyagi/LGEIL General Procurement(sanjeev.tyagi@lge.com)
Sent: Friday, December 22, 2017 12:04 PM
To: Dushyant Kumar/LGEIL Facility Engg. Team(dushyant.kumar@lgepartner.com)
Subject:

Contract Number	Approval detail	Revision	Contract Title	Contract Document Detail	Status	Contract Category	Contract Method	Contract Type	Currency	Contract amount(VAT Exclude)	Contract
IL-CT171200076		0	Air conditioning for PCB Line		Completed	Signal Standard	RFX	Spot Contract	INR	4,636,223.00	I
IL-CT171200075		0	Exhaust System for PCB line Project		Completed	Signal Standard	RFX	Spot Contract	INR	969,582.00	I
IL-CT171200068		0	Purchase of Humidifier for PCB Line A bldg		Completed	Signal Standard	RFX	Spot Contract	INR	736,800.00	I

Thanks & Regards,



Sanjeev Tyagi

General Procurement

LG Electronics India Private Limited,

Plot #51, Udyog Vihar, Surajpur Khasa Road, Greater Noida-201306, INDIA

WireFree : +91-9953554031, 9990836088 : E-mail : sanjeev.tyagi@lge.com

