

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. ILPAAZ1712189113
 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: BAIL-FINEPS_LOCAL-10277-171218-10860

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Headquarter	INR	1,624,258.65	1,624,258.65	1,624,258.65	1,624,258.65	0.00	0.00	0.00	0.00
Total		1,624,258.65	1,624,258.65	1,624,258.65	1,624,258.65	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	18-Dec-2017 15:20	KHURANA, PANKAJ Sh. sohan Lal Khurana(Nokde HR, ESH & FE/a.g.m.) ok
AGREE	APPROVING		CHADHA, SANDEEP . CHADHA, SANDEEP HR, PREM PAL CHADHA(Accounting Innovation/manager)

Refers

*Refer Kumar, Dushyant - Kumar, Dushyant Department / Position Facility Engg. Team/

File Attach

File	Description
raj.0114.mss (1148416 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.
RAJ ENGINEERING)	ILQAAZ1712150061	SUPPLY OF DUCTING AND AHU PIPELINE CONNECTION WORK MATERIAL FOR PCB LINE	Headquarter	Part payment	INR	1,624,258.65	11-Dec-2017	1,624,258.65		N/A	0114

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

Local Receipt List

Receipt: Local Receipt List > Create Payment Submission >

Voucher Entry

View Order Submission

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Order Summary

Order Submission No. EL0AAZ1712150061
 Order Submission Title SUPPLY OF DUCTING AND AHU PIPELINE CONNECTION WORK MATERIAL FOR PCB LINE
 Payment Condition Part payment

Voucher Information

Voucher No. 0114
 Voucher Status APPROVING
 Payment Submission No. ELPAAZ1712189113
 Payment Submission Title SUPPLY OF DUCTING AND AHU PIPELINE CONNECTION WORK MATERIAL FOR PCB LINE
 Voucher Batch Name BAIL-PIRIPS_LOCAL-18277-171218-18000

Invoice Information

Invoice Type GENERAL INVOICE
 Invoice No. 0114
 Invoice Received Date
 Invoice Date 13-Dec-2017
 *Accounting Date 15-Dec-2017
 Supplier Code 30027626
 Supplier Name RAJ ENGG
 Cat No 00AYDP53013E12Q
 India Tax OFF
 LGE Name LG Electronics India (PVT.) Ltd
 LGE Biz-No. AAAC1748Q
 Invoice Currency INR
 Payment Term Domestic 30 Days From Invoice Date
 Payment Method MARG_PAY
 Payment Group REGULAR
 Terms Date/Due Date 11-Dec-2017 09-Jan-2018

Waybill Information

Nature of Job Material
 Bill To State Uttar Pradesh
 Waybill Number
 Bill From State Uttar Pradesh
 Waybill Type
 Waybill Amount

Tax Information

* (A) Net Amount 1,624,258.65

Tax Base Amount 1,624,258.65

Tax [H2] Purchase (CGST + SGST) 9.0%

Tax rate code	Tax rate name	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate (%)	Non-deduction Amount	OFF	Auto/Input
LP_SGST_090	Purchase S-GST 9%	1,624,258.65	9	146,183.28	0	0.00	0	AUTO
LP_CGST_090	Purchase C-GST 9%	1,624,258.65	9	146,183.28	0	0.00	0	AUTO

(C) Tax Amount Total 292,366.56

(D) Non-deduction Amount Total 0.00

(E)=A+B+C+D Total Amount 1,916,625.21

(F) Agreed Penalty

(G)=E+F Payment Amount 1,916,625.21

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		995419		1	1,624,258.65	1,624,258.65	1,624,258.65
Total							1	1624258.65	1624258.65

PCB INV

Tax/Invoice



RAJ ENGINEERING

(An ISO-9001-2015 Certified Company)

Cop office:- IIF/105 II FLOOR SEC-3 VAISHALI GHAZIABAD U.P PIN CODE-201010.

Tel:-0120-4155831,+919953306831,7838449696,9958186831

Email:rajengineering51@yahoo.com.rajengineering51@gmail.com

GSTIN:- 09AYDPS2013E1ZQ

Invoice No: 0114

DATE:11/12/2017

**M/s LG Electronics India Pvt.Ltd.
51 Udyog Vihar Greater Noida.
GST: 09AAACL1745Q1Z2**

S.No	Job Particulars	HSN	SAC	Unit	Qty	Rate.	Amount.
	Work Area A Building New PCB Line						
I	P/F of Micro Look tile with silouted grid. Armstrong Make False Ceiling & Grid Micro Look Tile 16mm thk Tabular in Shape 600mmX600mm Hanging with Butter fly Clip		995419	Sqrm	1546.913	1050	1624258.65
	Total:						1624258.65
	CGST:9%						146183.28
	SGST:9%						146183.28
	GST:18%						
	Sub Total:						1916625.2
	Amount In Word:Nineteen Lac Sixteen thousand Six hundred twenty five and two Paise Only/-						

For **Raj Engineering**
RAJ ENGINEERING

Authorized Signatory

GST No.-09AYDP82013E1ZQ

Challan/Transfer Invoice

Mob. : 09953306831

07838449696

09958186831



RAJ ENGINEERING

Raj Engineering

Office : 111/105, 11nd Floor, Sector-3, Vaishali, Ghaziabad (U.P.) 201010

E-mail: rajengineering51@gmail.com, rajengineering51@yahoo.com

Website : www.raj-engineering.com

SL. No. **07**Dated **27/11/12**M/s. **kg electronics India Pvt Ltd**SI. **Uday Vihar, Ghaziabad**

S.No.	PARTICULARS	QTY.	S.Q./R.M.	Remarks
①	Silhouette main fee Armstrong Vichol no DL-1LM 7315	3 Box	60nos	
	② B.G. DL-1LM 7315 879 22 22/11/12			

E.&O.E.

For **RAJ ENGINEERING**

Please received the goods in good Condition

Authorised Signatory

GST No.-09AYDP52013E12Q

Challan/Transfer Invoice

Mob. : 09953306831

07838449696

09958186831



RAJ ENGINEERING

Raj Engineering

Office : II/105, 1st Floor, Sector 3, Gurgaon (H.P.) 201010

E-mail: rajengr@gmail.com

SL. No.

10

Nos. LG. *electronic paper*SI. *12/12*

S.No.	PARTICULARS	QTY.	S.Q./R.M.	Remarks
①	One Beveled <i>to</i> <i>file</i> <i>Ans</i> <i>long</i> <i>(mark)</i> <i>Size</i> : .600mm x .600mm <i>Verbal no</i> <i>CP-16ET=2960</i> <i>43</i> <i>per</i> <i>3.2</i> <i>PL 2.1/165F 2969</i> <i>2946</i> <i>Date 29/11/12</i> <i>13/12/12</i>	43 Box		

E.&O.E.

For **RAJ ENGINEERING**

Please received the goods in good Condition

Authorized Signatory

GST No.-09AYDPS2013E1ZQ

Challan/Transfer Invoice

Mob. : 09953306831

07838449696

09958186831

**RAJ ENGINEERING**

Raj Engineering

Office : III/105, IInd Floor, Sector-3, Vaishali, Ghaziabad (U.P.) 201010

E-mail: rajengineering51@gmail.com, rajengineering51@yahoo.com

Website : www.raj-engineering.com

SL. No. **15**Dated **4-12-12**M/s. **LG Electronics India Pvt Ltd****51, Mayapuri Vihar, Greater Noida, U.P.**

S.No.	PARTICULARS	QTY.	S.Q./R.M.	Remarks
①	Done Beveled Legality file Armstrong (mark) Size : 600mm x 600mm Vouch no 11-112-5592 220 Box SECURITY G-2 Vol. No. DLH45092 Entry No. 9084 Date 4/12/12 16:55 			

E.&O.E.

For **RAJ ENGINEERING**

Please received the goods in good Condition

Authorized Signatory

LG Electronics India Pvt Ltd, Greater Noida (UP)

A Building New PCB Line Room

Name of Contractor:	RAJ ENGINEERING
---------------------	-----------------

Name of Activity :	Falbe Ceiling work	Vendor Code :
--------------------	--------------------	---------------

S.No.	Date of Activity	Time of Activity	Activity Done	Measurement					Sign of Inspector
				Length	Width	Height / TK	Count	Unit	
	2/11/17		False Ceiling Fixing with Grid	126.400	12	270	1550	928	Sqm
			Less Area	5.150	0.065	4	(-)	1.339	Sqm
				5.125	0.065	1	(-)	0.333	Sqm
				12.270	0.060	2	(-)	1.472	Sqm
				13.400	0.065	1	(-)	0.871	Sqm
				Total			4.015		
			Sub total False Ceiling Area				1546.913		Sqm
			Location :- A Building Near P.C.R. Lane. Room No. 2 False Ceiling work Fixing work done				only 1/2 work done		
							Check OK		
							8/12/2017		

Signature of Re-checker

Handwritten text, possibly a list or notes, located in the lower left quadrant of the page.

Handwritten text, possibly a list or notes, located in the center of the page.

Handwritten text, possibly a list or notes, located in the lower center of the page.

Handwritten text, possibly a list or notes, located in the lower right quadrant of the page.

Service Tax No. AYDPS2013ESD01
VAT TAX No. 0828831252
PAN No. AYDPS2013E

Challan/Transfer Invoice

Mob. : 09953306831
07838449696



RAJ ENGINEERING

Raj Engineering

Office : III/105, IInd Floor, Sector-3, Vaishali, Ghaziabad (U.P.) 201010

E-mail: rajengineering51@gmail.com, rajengineering51@yahoo.com

Website: www.raj.in

SL.No.

463

Dated

M/s.

LLN Electronics & Info Pvt. Ltd.
SI Udyog Vihar, Greater Noida (U.P.)

S.No.	PARTICULARS	QTY.	S.Q.R.M.	Remarks
1.	Wall Angle make Armstrong.	92 Pcs		
2.	Butter fly clip	1050 Pcs		
3.	Cof wire	20 kg		
Vehicle No. UP-16ET2969				
105442831252 SECURITY G-2 Veh. No. UP-16ET2969 Entry No. 0390 Time 1305				

E.&O.E.

Date

27/11/11

For **RAJ ENGINEERING**

Please received the goods in good Condition

Authorized Signatory

Service Tax No. AYDPS2013ESD01
VAT TAX No.-0828831282
PAN No. AYDPS2013E

Challan/Transfer Invoice

Mob. : 09953306831
07838449696



RAJ ENGINEERING

Raj Engineering Office : III/105, IInd Floor, Sector-3, Vaishali, Ghaziabad (U.P.) 201010
E-mail: rajengineering51@gmail.com, rajengineering51@yahoo.com
Website : www.raj.in

SL. No.

466

Dated

27/10/2017

M/s.

LSI Electronics India Pvt. Ltd.
SI. Vidyog Vihar, Greater Noida

S.No.	PARTICULARS	QTY.	S.Q/R.M.	Remarks
1-	Main make Armstrong	415	NOA	
2-	2" CROSS Tee	1001	NOA	
3-	4" CROSS Tee Vertical No. DL1LM7315	2160	NOA	

SECURITY G-2

Veh. No. DL1LM7315

Entry No. 2404

Date 27/10/17

Time 18:55

E.&O.E.

Please received the goods in good Condition

For RAJ ENGINEERING

Authorized Signatory



ESIC

Employees' State Insurance Corporation

Insurance

0

Transaction Details

* Required Fields

Transaction status:	Completed successfully.
Employer's Code No:	67000587090001001
Employer's Name:	RAJ ENGINEERING
Challan Period:	Oct-2017
Challan Number :	06717130500585
Challan Created Date	27-11-2017 22:00:45
Challan Submitted Date	28-11-2017 10:12:36
Amount Paid:	8706.00
Transaction Number:	CPB6529813

Print

Close

For RAJ ENGINEERING

Authorized Signatory

APPROVED

FOR BUT ENGINEERING



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)
EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN: 4351711009200

Establishment Code & Name : MRMRT1620505000 RAJ ENGINEERING

Dues for the wage month of : October 2017

Address : IIIRD F/105, IIND FLOOR, SECTOR-3 VAISHALI GHAZIABAD, GHAZIABAD, GHAZIABAD, UTTAR PRADESH

	EPF	EPS	EDLI
Total Subscribers :	14	12	14
Total Wages :	64,572	55,956	64,572

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	549	0	0	200	749
2	Employer's Share Of Contribution	3,087	0	4,663	323	0	8,073
3	Employee's Share Of Contribution	7,750	0	0	0	0	7,750
Grand Total : Sixteen Thousand Five Hundred Seventy-Two Rupees Only							18,572

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received Rs. _____
 Date of presentation of Cheque/DD _____
 Date of Realisation of Cheque/DD _____
 SBI Branch Name _____
 SBI Branch Code _____

FOR ESTABLISHMENT USE ONLY

(To be manually filled by Employer)

Cheque/DD No. _____ Date: _____
 Cheque/DD drawn bank &
 Name of the Depositor _____
 Date of Deposit _____ Mobile No. _____
 Signature of the _____

(This is a system generated challan on 27-NOV-2017 22:22, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY and PMPRPY-

A) A/C no 1 (Employer share) (Rs.) -	0
B) A/C no 10 (Pension fund) (Rs.) -	0
C) Total (A + B) (Rs.) -	0
D) Total remittance by Employer (Rs.) -	16,572
E) Total amount of uploaded ECR (C + D) (Rs.) -	18,572

For RAJENGINEERING

Authorized Signatory

Home (/epfo/home?_HDIV_STATE_=6-39-4E767495F563CAA9DA453FF4C5E7936C)

/ ECR Home Page (/epfo/ecr/ecrEstHomePage?_HDIV_STATE_=6-38-4E767495F563CAA9DA453FF4C5E7936C)

/ Challan Payment Response



Transaction Successful

Payment Details:

Bank	State Bank of India
TRRN	4351711009200
CRN	002281117571033
Paid Amount (₹)	16572
Payment Status	Transaction Successful

Click here [Home \(/epfo/home?_HDIV_STATE_=6-40-4E767495F563CAA9DA453FF4C5E7936C\)](#)
to go to home page.

Designed, Developed and Hosted by: Employees' Provident Fund Organisation, India
Last Updated Tue Nov 21, 2017(PV 1.2.9)

For RAJENGINEERING

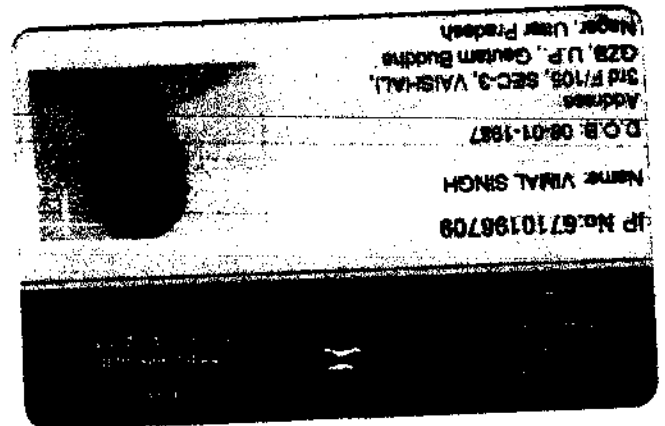
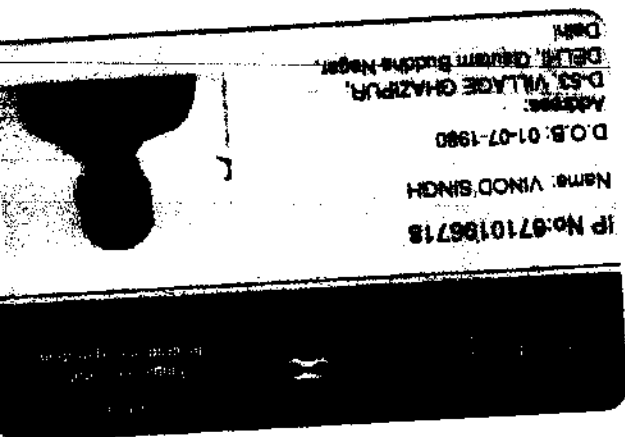
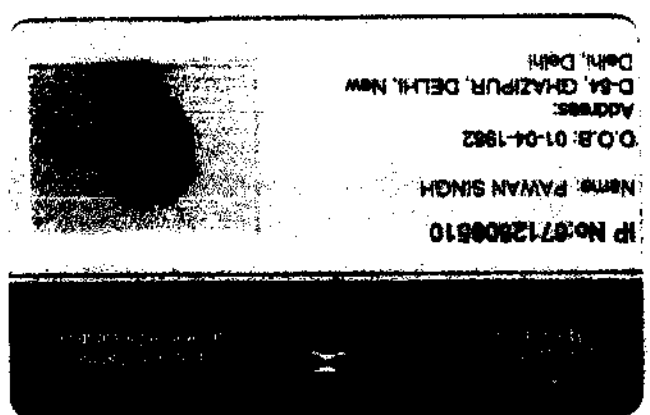
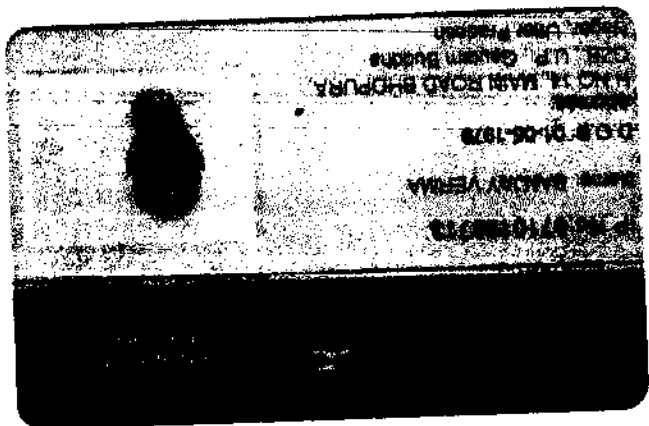
Authorized Signatory

For RAJENGINEERING

Authorized Signatory

FOR RAIL ENGINEERING

Authorized Signatory



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

Subject Approval For Making Aluminum Glass Partition Enclosure Of PCB Line At A Building

Created Date 2017.10.04 14:42 (Korea Time)

Requested ANAND KUMAR(LGEIL REF - Facility Engg. by Team/asst.manager.)

Details- This Approval is For Making Aluminum Glass Partition Enclosure Of PCB Line At A Building.

Work Description :-

We are planning to Make Aluminum Enclosure for new PCB line at A Building near MWO Gangway.

Room size is 146 Mtr x 12.35 Mtr as per HQ Approved Layout.

This Room will make of Aluminum Glass Partition & Nova Board with False Ceiling.

Justification :-

This Aluminum Enclosure is required as per PCB Line Requirement .

The Master EP Approval is attached.

Rates are Finalized By GP .

Sale Contract & GP Approved BOQ is attached for reference.

Note :-

This Amount is based on as per today approved layout (146m x 12.35m) , however payment will be done based on actual measurement.

in case of any change in Layout total amount will be changed accordingly.

ARR No. 314
Subject : Aluminum Enclosure (146 m x 12.35 m) For PCB Line at A Building
Purpose: To Make Aluminum Enclosure for PCB Line
Total Cost (Rs): 8,198,463
Budget Criteria : REF Investment For PCB Line
Vendor Finalized: Raj Engineering
Justification : Regular Vendor
Requester Name : Anand Kumar

Budget Utilization Status Sheet For PCB Line As per HQ Approved Budget :-

Legend : **Approval Done**
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 Cosidering GST @28%	Remarks
1	Electrical Work	400 KVA UPS Installation for Machines	39	39			This is in PE Scope & PE will raise

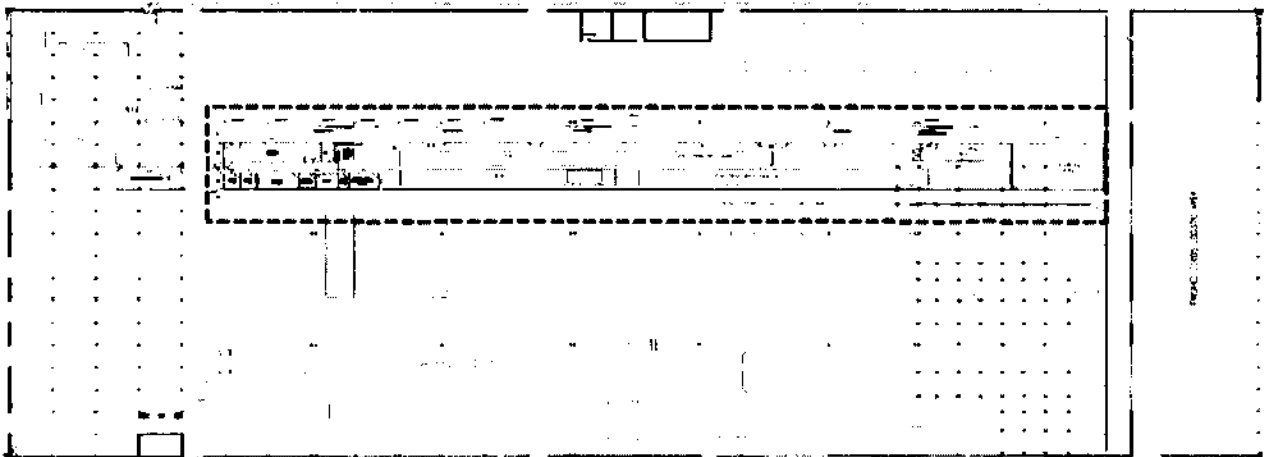
							separate approval for this.
2		Transformer side Panel modification & Integration	171.8	3.5	2.65	3.40	Now chiller cooling tower panel is pending that we will be finalized after chiller capacity finalization
3		Building Substation Side Panel & Cabling Work		113.4	72.06	92.24	
4		2 No panels for Line machine & Utility machine along with Cable		38	11.59	14.84	
5		Lights installation for Lux level with Switchs & DB's		16.92			
6		200 Screw chiller		32			
7	Normal Air Conditioning	2 No AHU's at Line	80	8			
8		Ducting , Electrical , Panel , Civil work etc		25			
9		Pipe Line work		15			
10		Participation work (Aluminium with Glass) with doors , False Ceiling Work , Floor polishing)	66.5	66.5	69.47	81.98	Initially Cost was mentioned without tax only Floor Grinding For Levelling Purpose approval will be raised separately False Ceiling Spec has changed
		ESD Floor fixing			12.37	15.76	This activity was finalized later.
11	Fire Alarm System	Detectors installation	15.25	5.25			
12		Cabling & Panel Work		6			
13				2			

		Programming & Installation charges				
14		ABC Type fire extinguishers installation	1			
15	Fire Extinguishers	CO2 Type fire extinguishers installation	1			
Total Amount			372.6	372.6	168.1	208.2

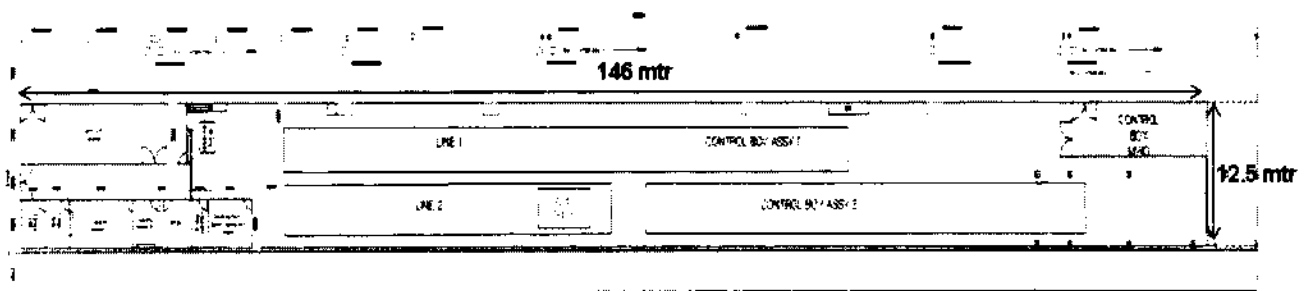
PCB Line Layout & Time Schedule :-

Alumnum Enclosure For PCB Line At A Building

A Building Layout

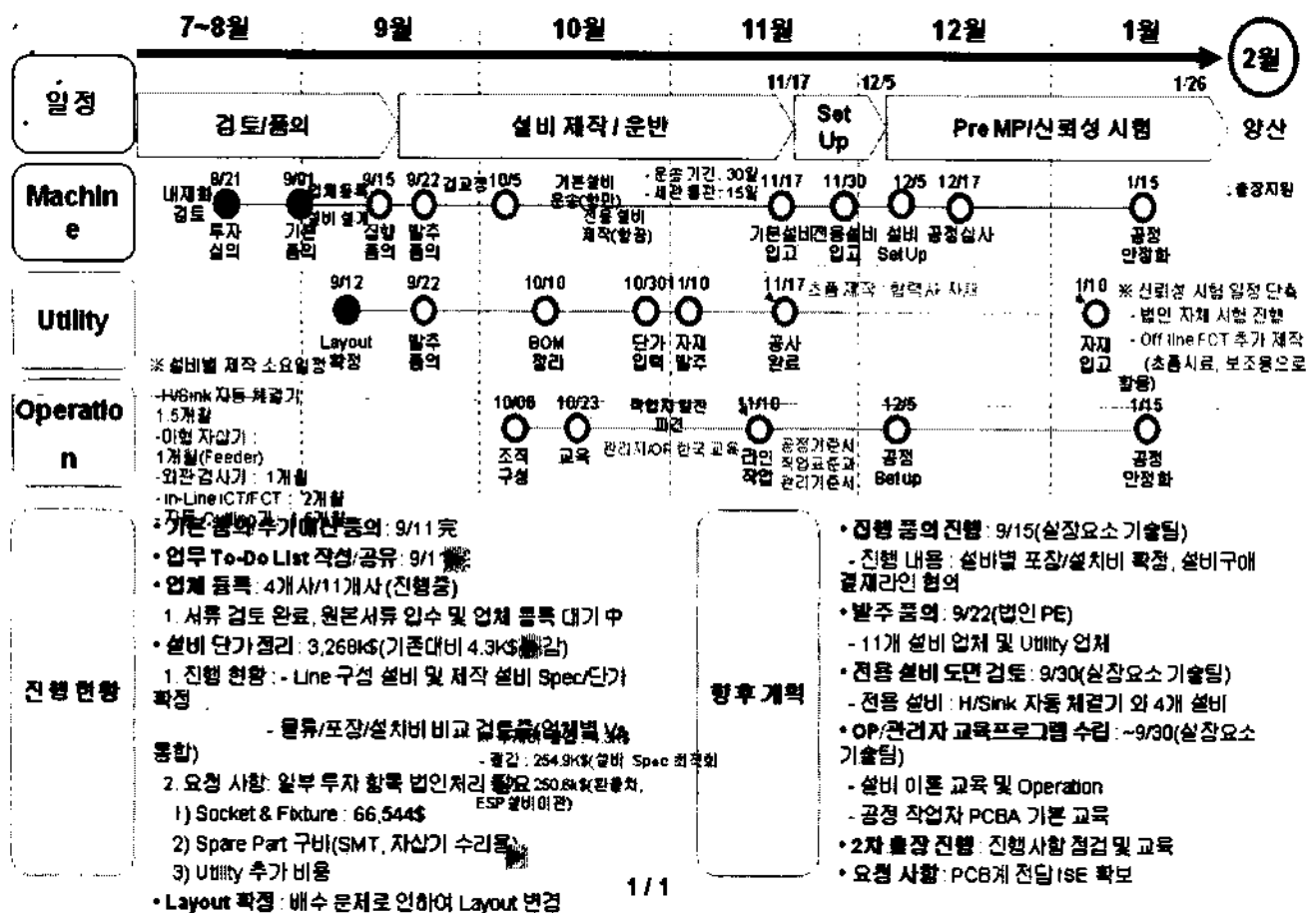


PCB Line Layout



인도 노이다법인 PCBA 로컬화

'17.9.14 실장요소기술팀



HQ Approval Line For PCB Line Installation

Approval Line	Approval Type	Status	Approved Date	Approved by / Comment
	결재	승인완료	1 Sep. 2017 15:11	이종재(LOEIL P&E Planning/책임) Comment : 확인합니다. 공통자산 잔존가 9.4억 제외시 실제 cash out 29.2 억입니다
	결재	승인완료	2 Sep. 2017 14:46	김태환(LOEIL Nojida Manufacturing/책임) Comment : PCB내재화 초기안정화보록 사전준비하셨습니다
	결재	승인완료	4 Sep. 2017 11:49	김수철(LOEIL CTO/상무) Comment : 합의합니다
	병렬	승인완료	4 Sep. 2017 17:33	서영광(RAC 기획관리팀/책임) Comment : 확인합니다
	병렬	승인완료	4 Sep. 2017 14:12	하중업(부품솔루션기획관리팀/책임) Comment : 확인합니다
	병렬	승인완료	5 Sep. 2017 03:21	김정국(에어솔루션기획관리팀/책임) Comment : 확인합니다
	병렬	승인완료	5 Sep. 2017 01:46	정현채(키친어플라이언스기획관리팀/책임) Comment : 확인합니다
	결재	승인완료	5 Sep. 2017 10:32	김이경(H&A 기획관리팀/책임) Comment : 확인합니다
	결재	승인완료	5 Sep. 2017 11:58	박상태(RAC BD/상무) Comment : 합의합니다
	병렬	승인완료	5 Sep. 2017 12:02	김광호(부품솔루션사업부/상무) Comment : 확인
	병렬	승인완료	5 Sep. 2017 12:03	이갈규(에어솔루션사업부/부사장) Comment : ok
	병렬	승인완료	6 Sep. 2017 02:02	박재일(키친어플라이언스사업부/부사장) Comment : 확인
	병렬	승인완료	6 Sep. 2017 01:12	박정구(글로벌생산부문 기획FD/상무)
	병렬	승인완료	6 Sep. 2017 02:20	김근태(H&A 기획관리FD/전무) Comment : 확인
	병렬	승인완료	7 Sep. 2017 04:43	정현욱(경영기획/경영FD/전무) Comment : 확인
	결재	승인완료	7 Sep. 2017 07:00	한주우(글로벌생산부문/부사장) Comment : OK
	결재	승인완료	11 Sep. 2017 02:43	송대현(H&A사업본부/시장/본부장) Comment : ok.
	결재	승인완료	11 Sep. 2017 07:16	경도현(CTO부문/사장/CTO)

Sale Contract & GP Approved BOQ :-

Room Making For Enclosure Of PCB Line

Contract	
Contract Number :	IL-CT170900096
Contract Date :	2017 / 09 / 23 (YYYY/MM/DD)
Contract Name :	Aluminum Enclosure with False Ceiling for PCB Line at A Building

Buyer : LG Electronics India Private Limited
A Wing , (3rd Floor) , D -3 District center , Saket , New Delhi -110017
CEO : Kim, Kiwan

Supplier : RAJ ENGINEERING
III rd F/105 SECOND FLOOR SECTDR-3 VASHALI GHAZIABAD-201010
Representative :

Contract Amount	(INR) 7,660,088.00
Contract Period	2017 / 09 / 23 ~ 2017 / 12 / 31 (YYYY/MM/DD)

Attachment

File Name	File Size
Quotation of Aluminum Enclosure (146 m x 12.35 m) For PCB Line at A Building.xlsx	36.92 KB

1 files, 36.92 KB

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Sale Contract Of False Ceiling Work For PCB Line

View Contracts

Contract

Contract Number : IL-CT171000001

Contract Date : 2017 / 10 / 03 (YYYY/MM/DD)

Contract Name : P/F Microlook False Ceiling Tile With Shiloutee Grid at Enclosure of PCB Line

Buyer : LG Electronics India Private Limited
A Wing , (3rd Floor) , D -3 District center , Saket , New Delhi -110017
CED : Kim, Kiwan

Supplier : RAJ ENGINEERING
III rd F/105 SECOND FLOOR SECTOR-3 VASHALI GHAZIABAD-201010
Representative :

Contract Amount (INR) 2,261,175.00

Contract Period 2017 / 10 / 03 - 2017 / 12 / 31 (YYYY/MM/DD)

Attachment

File Name: Quotation of Micro Look False Ceiling.xlsx File Size: 35.8 KB

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Aluminum Enclosure (146 m x 12.35 m) For PCB Line at A Building

					Raj Engineering	
Sr.	Description	Specification	Unit	Qty	Rate	Amount
1	Aluminum Partition with Glass & Nova Board	Jindal Make Aluminum 2.5x1.5 Section with 5mm Clear Glass Modiguard / Saint Gobin Make and 12mm Nova Board with all assesories	Sqm	1,450	2,100	3,045,000
2	Aluminum Glass Door	Jindal Make Aluminum 2.5x1.5 Section with 5mm Clear Glass Modiguard / Saint Gobin Make and 12mm Nova Board with all assesories Godrej Door Closer Harrison Lock Door Stopper ETC..	Sqm	51	2,600	132,600
3	P/F of micro look tile with silouted grid.	Arm Strong Make False Ceiling & Grid Micro Look Tile 16mm Thk Tabular in Shape 600mm x 600mm Hanging With Butter Fly Clip	Sqm	1,825	1,050	1,916,250

5	MS Structure Support Work For Aluminum Partition / False Ceiling	All MS Structure should be done Proper Primer & Painting (Syn Enemal Apple White)	Kg	30,000	60	1,800,000
7	Safety Railing 65 mm Dia with Base Plate & Anchor Fastener	65mm Medium Class Pipe 5mm Base Plate 100mm x 200mm with M12x100 MS Anchor Fastener Included MS Elbow with Followed by Primer & Painting (Syn Enemal Golden Yellow)	Rmt	180	300	54,000
Sub Total (Excluding Tax)						6,947,850
SGST @ 9%						625,307
CGST @ 9%						625,307
Grand Total						8,198,463

Note :- Aluminum Enclosure Height Is Considered as Exlstng REF LQC (3.15m)

False Ceiling Height will be 2.8m as per REF LQC

No	Approval Type	Status	Approved Date	Approved by / Comment
				PANKAJ KHURANA(LGEIL Noida HR, ESH & FE/Team Leader) Comment : Ok, for making PCB line room to with aluminum partition and glass.
1	결재	승인완료	2017.10.04 15:37	For approval we are considering the size of 146m x 12.35m (Initial Approved Layout) to avoid any delay in execution of the project . Final payment will be made as per actual size and final layout of the room.
2	결재	승인완료	2017.10.04 15:48	Ref Investment 17 박용호(LGEIL FSE Production/책임) Comment : ok
3	결재	승인완료	2017.10.05 14:58	DAVENDER SINGH(LGEIL Planning & Improvement Team/a.g.m.) Comment : agree need to manage within the overall allocated budget.
4	결재	승인완료	2017.10.05 17:31	ANIL KUMAR(LGEIL Factory Head - Noida/v.p.) Comment : OK. Finish within decided schedule.
5	결재	승인완료	2017.10.06 09:04	이효재(LGEIL FSE Planning/책임) Comment : agree
6	결재	승인완료	2017.10.06 11:52	김태환(LGEIL Noida Manufacturing/President)
7	결재	승인완료	2017.10.06 14:47	김수철(LGEIL CFD/상무/Division Leader)

CC

- ① PCB Line structure details 14.09.17.dwg
- ① (공통) 인도법인 PCBA 내재화 분석_170821_최종.pptx
- ① [35주차] 투자 심의 Summary_0829_최종승인_키친 및 RAC.pptx
- ① FW FW 기본 및 예산 추가 품의 인도 노이다 생산법인 PCB 내재화 투자.msg
- ① GP Approved Quotation of Aluminum Enclosure (146 m x 12.35 m) For PCB Line at A Building.xlsx
- ① PCB Line Drawing.dwg Airconditioning.dwg
- ① PCB Line Installation Schedule.ppt
- ① Room Making For PCB Line.pptx
- ① 314 Aluminum Enclosure For PCB Line.xlsx
- ① Sale Contract PCB Line.pptx
- ① PCB Line Budget Utilization Status Anand 04.10.2017.xlsx

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

Security Grade Browse;Download
Permission Browse;Download

Room Making For Enclosure Of PCB Line

Contract		Buyer : LG Electronics India Private Limited	
Contract Number :	IL-CT170900096	A Wing , (3rd Floor) , D-3 District center , Saket , New Delhi -110017	
Contract Date :	2017 / 09 / 23 (YYYY/MM/DD)	CEO : Kim, Kiwan	
Contract Name :	Aluminum Enclosure with False Ceiling for PCB Line at A Building	Supplier : RAJ ENGINEERING	
		III rd F/105 SECOND FLDOR SECTOR-3 VASHALI GHAZIABAD-201010	
		Representative :	
Contract Amount : (INR) 7,650,088.00			
Contract Period : 2017 / 09 / 23 - 2017 / 12 / 31 (YYYY/MM/DD)			
Attachment			
16 New		16 New	
16 Quotation of Aluminum Enclosure (145 m x 12.35 m) For PCB Line at A Building.xlsx		76.92 KB	
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Aluminum Enclosure (145 m x 12.35 m) For PCB Line at A Building						
SNo.	Item description	Spec/Make	Unit	Qty	Rate	Amount
A Work area B Building AC-3 Near Carbon Filling Machine.						
1	Aluminum Partition with Glass & Move Board	Indal Make Aluminum 2.5x1.5 Section with 5mm Clear Glass Modguard / Sant Daben Make and 12mm Move Board with all accessories	Sqm	1450	2,100	3,045,000
2	Aluminum Glass Door	Indal Make Aluminum 2.5x1.5 Section with 5mm Clear Glass Modguard / Sant Daben Make and 12mm Move Board with all accessories	Sqm	51	2,600	132,860
3	False Ceiling Arm Strong Make 600x600 with Grid	Arm Strong Make False Ceiling & Grid Fine Fissured 14x 16mm Thk. Tabular in Shape 600mm x 600mm Hanging With Butter Fly Cap	Sqm	1825	860	1,480,960
4	MS Structure Support Work For Aluminum Partition / False Ceiling	All MS Structure should be done & Proper Primer & Painting (Syn Enamel Apple White)	Kg	30000	60	1,800,000
5	Safety Railing 85 mm Dia with Base Plate & Anchor Fastener.	50mm Medium Class Pipe 5mm Glass Plate 100mm x 200mm with M12x100 MS Anchor Fastener included MS Elbow with Followed by Primer & Painting (Syn Enamel Golden Yellow)	Rmt	160	300	54,000
Total:						8,491,860
COST-9%						584,344
SGST-9%						584,344
Sub Total						7,660,088

Sale Contract Of False Ceiling Work For PCB Line

Contract		Buyer : LG Electronics India Private Limited	
Contract Number	IL-CT171000001	A Wing , (3rd Floor) , D - 3 District center , Saket , New Delhi -110017	
Contract Date	2017 / 10 / 03 (YYYY/MM/DD)	CEO : Kim, Kiwan	
Contract Name	P/F Microlook False Ceiling Tile With Shiloutee Grid at Enclosure of PCB Line	Supplier : RAJ ENGINEERING III rd F/105 SECOND FLOOR SECTOR-3 VASHALI GHAZIABAD-201010 Representative :	
Contract Amount	(INR) 2,261,175.00		
Contract Period	2017 / 10 / 03 - 2017 / 12 / 31 (YYYY/MM/DD)		
Attachment 1. Quotation of Microlook False Ceiling Tile 2. Quotation of Microlook False Ceiling Grid			
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Work Area New PCB Line in A Building					Raj Engineering	
Sr.	Description	Specification	Unit	Qty	Rate	Amount
1	P/F of micro look tile with skouted grid.	Arm strong Make Tie & Grid 18mm Thk Tile Shiloutee Grid 600mm x 600mm	Sqm	1,825	1,050	1,916,250
Sub Total (Excluding Tax)						1,916,250
GST						344,925
Grand Total						2,261,175