

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

Local Receipt List

Receipt: Local Receipt List >

Create Payment Submission

Self Reject

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Header

Payment Submission No. ILPAAZ1712303704

Request Date 30-Dec-2017

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

Title INSTALLATION CHARGES OF FLOW METER

1. Contents

INSTALLATION CHARGES OF FLOW METER

2. Payment Summary

Voucher Batch Name: EAIL-FINEPS_LOCAL-10277-171230-28206

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Headquarter	INR	25,116.80	25,116.80	25,116.80	25,116.80	0.00	0.00	0.00	0.00
Total		25,116.80	25,116.80	25,116.80	25,116.80	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVING		KHURANA, PANKAJ Sh. sohan Lal Khurana(Noida HR, ESH & FE/a.g.m.)
AGREE			CHADHA, SANDEEP . CHADHA, SANDEEP MR. PREM PAL CHADHA(Accounting Innovation/manager)

Refers

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

File Attach

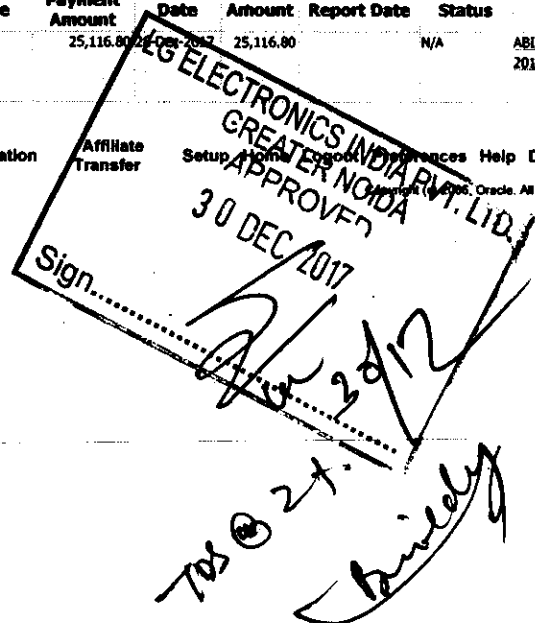
File	Description
length-297.msp (453680 Byte)	

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.
ATLENGTH BUILDTECH AND INTERIORS PVT.LTD (	ILQAAZ1712302936	INSTALLATION CHARGES OF FLOW METER	Headquarter	Part payment	INR	25,116.80	30-Dec-2017	25,116.80		N/A	ABI-2017/12/297

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Voucher Entry

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Order Summary

Order Submission No. ILOAAZ1712302936
 Order Submission Title INSTALLATION CHARGES OF FLOW METER
 Payment Condition Part payment

Voucher Information

Voucher No. ABI-2017/12/297
 Voucher Status APPROVING
 Payment Submission ILPAAZ1712303704
 No.
 Payment Submission Title INSTALLATION CHARGES OF FLOW METER
 Title
 Voucher Batch Name EAIL-FINEPS_LOCAL-10277-171230-28206

Invoice Information

Invoice Type GENERAL INVOICE
 Invoice No. ABI-2017/12/297
 Invoice Received Date
 Invoice Date 28-Dec-2017
 *Accounting Date 30-Dec-2017
 Supplier Code IN025930
 Supplier Name A.T. LENGTH BUILDTECH AND INTERIORS PVT. LTD
 Gst No 09AAMCA5704G12N
 India Tax DFF
 LGE Name LG Electronics India (PVT) Ltd
 LGE Biz-No. AAACL1745Q
 Invoice Currency INR
 Payment Term Domestic 30 Days From Invoice Date
 Payment Method MASS_PAY
 Payment Group REGULAR
 Terms Date/Due Date 28-Dec-2017 26-Jan-2018

Waybill Information

Nature of Job Service
 Bill To State
 Waybill Number
 Bill From State
 Waybill Type
 Waybill Amount

Tax Information

* (A) Net Amount 25,116.80
 Tax Base Amount 25,116.80
 Tax [M2] Purchase (CGST + SGST) 9.0%

Tax rate code	Tax rate name	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate (%)	Non-deduction Amount	DFF	DFF Auto/Input
LP_SGST_090	Purchase S-GST 9%	25,116.80	9	2,260.51	0		0.00	AUTO
LP_CGST_090	Purchase C-GST 9%	25,116.80	9	2,260.51	0		0.00	AUTO

(C) Tax Amount Total 4,521.02
 (D) Non-deduction Amount Total 0.00
 (E)=A+B+C+D Total Amount 29,637.82
 (F) Agreed Penalty
 (G)=E+F Payment Amount 29,637.82

Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec. MakerName	Qty	Unit Price	Item Amount	(H) Item Payment Amount
1	INVESTMENT	INSTALLATION CHARGES OF FLOW METER		995449		1	25,116.80	25,116.80	25,116.80
Total							1	25116.8	25116.8

Approval Budget Execution Bidding Order Order Mgt Import PO Receipt Verification Affiliate Transfer Setup Home Logout Preferences Help Diagnostics
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Atlength Buildtech and Interiors Pvt Ltd

"For a World where every inch Counts..."

CIN NO: U45202UP2014PTC063636

Ph : 0120 - 2321234, Mob. : 9711634205

R.O. ADDRESS: F-01, Delta-1, Greater Noida, Uttar Pradesh (201308)

e mail: contact@atlength.in, accounts@atlength.in, Website: www.atlength.in

TAX INVOICE/SALE/BILL/CASH MEMO

M/S LG Electronics India PVT Ltd. (For Mr Ajay Appan) Plot No. 51, Udyog Vihar, Surajpur Kasna Road, Greater Noida, UP-201308 GST NO :- 09AAACL1745Q122		INVOICE NO :- ABI-2017/12/297 Date :- 28-12-2017 GST NO :- 09AAMCA5704G12N PAN :- AAAMCA5704G				
P.O /W.O Descriptions		Last Invoice #	Issue Date			
PO/FE/LG/802			NA			
Sr. No.	Description	HSN/SAC	Unit	Qty	Unit Price	Amount (INR)
B	Installation Flow meter	995449				
1	Dismantaling of Old existing Pipe Line					
2	150 NB GI Pipe		Mtr	5.060	180.00	910.80
3	150 NB B/F Valve		Nos	1	300.00	300.00
4	150 Nb Flange		Nos	2	180.00	360.00
5	150 NB tapping in Tank & Header		Job	1	180.00	180.00
6	100 NB Air Pipe Line from C Building		Job	1	500.00	500.00
7	40 NB Air Pipe From LP Compressor		Job	1	300.00	300.00
	New Pipe line 200 NB GI ERW C Class					0.00
1	200 NB GI Pipe ERW C Class		Mtr	5.530	600.00	3318.00
2	200 NB MS Flange # 300		Nos	4	640.00	2560.00
3	200 NB MS Flange # 150		Nos	6	640.00	3840.00
4	200 Nb Tee Joint		Nos	2	600.00	1200.00
5	MS Plate 12 MM x 300x300 Nozal Plate		Nos	1	1500.00	1500.00
6	200 NB B/F Valve L& T Make PN 16		Nos	1	600.00	600.00
7	200 NB Elbow ERW C Class GI		Nos	4	480.00	1920.00
8	Fixing of 100 NB Air Pipe Line from C Building		Job		800.00	800.00
9	Fixing of 40 NB air Pipe Line From LP Compressor		Job		300.00	300.00
10	Socket of Pressure Gauge (20)		Nos	1	100.00	100.00
11	Fixing of air flow Meter 8"		Nos	1	600.00	600.00
12	Gasket 200 NB		Nos	5	150.00	750.00
13	P/F of Nut Bolt M 16x150		Nos	16	60.00	960.00
14	P/F of Nut Bolt M 16x100-125		Nos	20	55.00	1100.00
15	Painting 200 NB Pipe		Mtr	5.530	100.00	553.00
16	Painting 100 NB Pipe		Mtr	2.150	50.00	107.50
17	P/F of MS Support		Kg	25	65.50	1637.50
18	100 NB GI Pipe		Mtr	2.150	300.00	645.00
19	Painting		Kg	25	3.00	75.00
For & On Behalf of Atlength Buildtech and Interiors Pvt. Ltd.						
By: Ravi Ranjan Jha	Subtotal		25116.80			
accounts@atlength.in	CGST @ 9%		2260.51			
Sign & Seal of Atlength Buildtech and Interiors Pvt. Ltd. Greater Noida	SGST @ 9%		2260.51			
	Total		29637.82			

Make all cheques payable in favour of: Atlength Buildtech and Interiors Pvt. Ltd. ICICI BANK ALPHA 1 GREATER NOIDA. C/ACT NO. 025405002039. IFSC CODE: ICIC0000254. Thank you for your business!



Measurement Sheet for Civil work

LG Electronics India PVT LTD, Greater Noida (UP) Page-1

Name of the contractor : Atlength Buildtech and Interiors PVT Ltd.

Installation of Flow Meter at compressor room

Vondor Code: IN025930

Name of Activity:

Measurement

S.No.	Date of Activity	Time of Activity	Activity Done	Length	Width	Height/TK	Count	Unit	Signature of Inspector
01			Dismantling of old existing pipe line						
01			150 NB HI Pipe	Mts	5.060	✓			
02			150 NB BIF valve	NOS	01	✓			
03			150 NB Flange	NOS	02	✓			
04			150 NB tapping in Tank & Header	Job	01	✓			
05			100 NB Air Pipeline from 'C' Building	Job	01	✓			
06			40 NB Air Pipeline from LP compres	Job	01	✓			
			New pipeline 200 NB 62 BRW & clas						
1			200 NB HI Pipe BRW	Mts	5.530	✓			
2			200 NB M.S. Flange #300	NOS	04	✓			
3			200 NB M.S. Flange #150	NOS	06	✓			
4			200 NB Tee Joint	NOS	02	✓			
5			M.S. Plate nozzle	NOS	01	✓			
6			200 NB BIF valve	NOS	01	✓			
7			200 NB elbow	NOS	04	✓			
8			Finishing of 100 NB Air Pipeline from 'C' build	Job	01	✓			
9			Finishing of 40 NB Air Pipeline	Job	01	✓			

Crack

measured check

(Signature)

Authorised Signatory

**Mob. 9911101030
9916634200
9899331397**



Atlengh Buildtech and Interiors Pvt. Ltd.

"For a world where every inch count."

**For a world where every inch counts...
Alllength Bulldozer**

Office : F-01, Delta-1, Gr. Noida, 201308, U.P., India
E-mail : contact@atlantia.institute

E-mail: contact@atlength.in; Website : www.atlength.in

S. No 380

Date ..17/12/2022

M/s..... Atengtn (LUB)

[illegible]

E.&O.E.

For Atlength Buildtech and Interiors Pvt. Ltd.

Please received the goods in goods Condition

Authorised Signatory

**Mob. 9911101030
9711634204**



Atlength Buildtech and Interiors Pvt. Ltd.

"For a world where every inch count."

For a world where every last count...

Office : F-01, Delta-1, Gr. Noida, 201308, U.P., India

E-mail : contact@atlength.in; Website : www.atlength.in

S.No 258

Date 18/11/17

M/s

[illegible]

E.&O.E.

For Atlength Buildtech and Interiors Pvt. Ltd.

Please received the goods in goods Condition

Authorized Signatory

Valid for 3 months from the date of issue

DOR CARD

MONTH :

CARD NO : 2017-12/286

VENDOR : ATLENGTH

NAME : Jitendra Gauram

FATHER'S NAME : Ravi Ram

PERMITTED AREA : ALL AREA

PF DETAIL : 6216954558

ADDRESS : F-01, DELTA-I

Greater Noida-201308

ISSUE DATE :

EXPIRY DATE : 14 MAR 2018

CANTEEN : ☐ TRANSPORT : ☐

CARD HOLDER SIGN: Jitendra Gauram DEPT. SIGN: AUTHORIZED BY: [Signature]

Valid for 3 months from the date of issue

DOR CARD

MONTH :

CARD NO : 2017-12/272

VENDOR : ATLENGTH

NAME : Anand Jha

FATHER'S NAME : Rajendra Jha

PERMITTED AREA : ALL AREA

PF DETAIL : 1014805842

ADDRESS : F-01, DELTA-I

Greater Noida 201308

ISSUE DATE :

EXPIRY DATE : 14 MAR 2018

CANTEEN : ☐ TRANSPORT : ☐

CARD HOLDER SIGN: Anand Jha DEPT. SIGN: AUTHORIZED BY: [Signature]

Valid for 3 months from the date of issue

VENDOR CARD

MONTH :

CARD NO : 2017-12/264

VENDOR : ATLENGTH

NAME : Yashwanth Yadav

FATHER'S NAME : Shiv Mangal Yadav

PERMITTED AREA : ALL AREA

PF DETAIL : 6213777152

ADDRESS : F-01, DELTA-I

GREATER NOIDA 201308

ISSUE DATE :

EXPIRY DATE : 14 MAR 2018

CANTEEN : ☐ TRANSPORT : ☐

CARD HOLDER SIGN: Yashwanth Yadav DEPT. SIGN: AUTHORIZED BY: [Signature]

Valid for 3 months from the date of issue

VENDOR CARD

MONTH :

CARD NO : 2017-12/277

VENDOR : ATLENGTH

NAME : Pradeep

FATHER'S NAME : Biju

PERMITTED AREA : ALL AREA

PF DETAIL : 6216078104

ADDRESS : F-01, DELTA-I

Greater Noida 201308

ISSUE DATE :

EXPIRY DATE : 14 MAR 2018

CANTEEN : ☐ TRANSPORT : ☐

CARD HOLDER SIGN: Pradeep DEPT. SIGN: AUTHORIZED BY: [Signature]

EPFO PAYMENT RECEIPT

Establishment Code	MRNOI1049802000
Wage Month	Aug2017
TRRN	4371710009407
CRN	229041117000221
Bank Reference Number	13253147
Payment Status	CONFIRMED
Amount of Account No1	19586.00
Amount of Account No2	812.00
Amount of Account No10	10406.00
Amount of Account No21	623.00
Amount of Account No22	0.00
Amount Total	31427.00
Request Received on (Date and Time)	04/11/2017 11:14:25
Debit Date (From Employer's Account)	04/11/2017 11:15:31
Payment through Bank	ICICI BANK LTD.

This is a computer generated receipt hence does not require any signature.



ESIC
Employees' State Insurance Corporation

Insurance

0

Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	67000558690001001	
Employer's Name:	ATLENGTH BUILDTech AND INTERIORS PVT LTD	
Challan Period:	Oct-2017	
Challan Number :	06717133157421	
Challan Created Date	21-12-2017 19:24:44	
Challan Submitted Date	21-12-2017 19:59:41	
Amount Paid:	9232.00	
Transaction Number:	CH72638149	
PrintClose		

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

Subject Approval for supply and installation of Flow Meter

Created Date 2017.12.01 16:41 (Korea Time)

Requested by AJAY APPAN(LGEIL WMC - Facility Engg. Team/a.g.m.,)

Detail : There is no current process of measure of compressed air for monitoring performance and check utilization status of compressor.

HQ also recommended to install flow meter for checking Air consumption requirement & operate compressor accordingly

This will help in energy saving and ROI will be 01 Year

Currently we have 2 Compressor Room for supply of Low Pressure air for Production, where flow meter are required

One compressor room is in A Building where flow meter is required for checking air flow of 5400 CFM and one compressor room is in C Building for measuring flow of 7200 CFM

Proposal : Proposal for installation of flow meter in 01 compressor Room (In A Building) and monitor the same
In C building compressor room flow meter will be installed after monitoring the Flow meter benefit installed in A Building.

Cost : 8.63 Lac

Flow meter cost : 8 lac + Installation cost : 0.63 Lac

Flow meter cost is finalized by GP . GP confirmation mail attach for reference

For Installation cost since Price are less than 2.5 Lac . No cost comparison is required .(GP approval is attach)

Amt K Rs.	
Head	Details
Category	Investment
Approval No.	CMN/FET/0008
Budget	90900
Amount	71935
Progress Status	69873
(YTD-Utilization prior to this Approval)	97%
Execution Status	863
(Current Approval)	1%
Total Execution	70736
	98%
Balance	20164
	1199

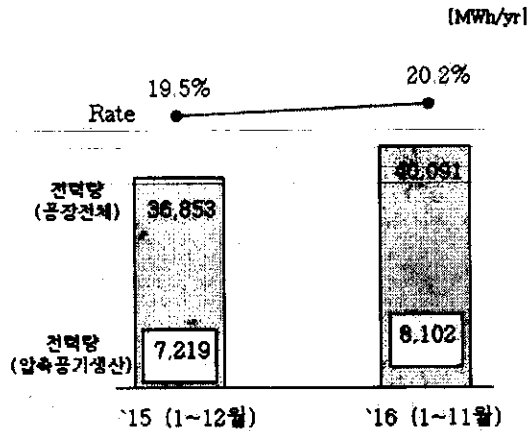
Sr No	Area	Head	Activity	Objective	Expense	Investment	Grand Total	Remarks
1	Electrical Utility	Transformer	Transformer Installation in C Building & HT Yard	Power Enhancement		18,655,000	18,655,000	Already Approved
2		HT Yard	Lightning Arrester & Counter for Transformer	HQ Seneone Audit Point	260,000		260,000	Approved
3		Earth Pit	Earth Pit Making for Transformer Neutral	Regular Maintenance	480,000		480,000	Approved
4		HT Yard	33 KV Cable & Terminal Kit Replacement	HQ Seneone Audit Point	250,000		250,000	Approved
5	Mech. Utility	Low Pressure Air	Purchase of 1500 CFM Compressor	Capacity & Efficiency Improvement		5,500,000	5,500,000	Already Approved
6		Low Pressure Air	Purchase of 1200 CFM Compressor	Life Over Replacement		3,400,000	3,400,000	Already Approved
7		Low Pressure Air	Purchase of 1500 CFM Compressor Dryer	Capacity & Efficiency Improvement		2,900,000	2,900,000	Already Approved
8		Low Pressure Air	Regular Preventive Maintenance of Air Compressors	Regular Maintenance	846,981		846,981	Approved
9		High Pressure Air	Regular Preventive Maintenance of Air Compressors	Regular Maintenance	696,179		696,179	Approved
10		Low Pressure Air	Installation of Air Compressor 1500 CFM & 1200 CFM	Capacity & Efficiency Improvement	620,000		620,000	1- Make a common room for SCM & Recycling members as per need
11		Low Pressure Air	Flow meter installation in A & C Buling Compressor Room	Energy Saving & HQ Utility Audit		1,700,000	1,700,000	1-Only one flow meter to be installed & saving details to be checked 2-Based on saving another flow meter will be installed in June '18 block holidays
12		Pipeline	Propane Pipeline Change as Existing Pipeline Life Over	Life Over Replacement	686,000		686,000	Approved
13		Hot Water Generator	Coil Checking for HWG 1	Life Check	195,000		195,000	Approved
14	Air Con	Chiller	Chiller 1,2 & 3 Oil Change	Regular Maintenance	218,000		218,000	Approved
15	Chil	Floor	Floor Repair Work at Washing Machine 1 Line	Regular Maintenance	701,709		701,709	Approved
16		Road	Road Repairing Work at Entire Factory	Regular Maintenance	1,244,650		1,244,650	Approved
17	DG Chimney	Project	1250 LT DG Chimney height to be extend to 30 Meter	Legal Requirement		5,000,000	5,000,000	Approved
18	W Building Roof	Project	W Building roof to change	Life over replacement		5,000,000	5,000,000	Approved
Grand Total					6,190,519	42,155,000	48,345,519	

Utility Issue _ 압축공기 생산지표 관리

고단가 압축공기의 생산지표 관리를 통한 압축공기설비의 효율적 운영으로 에너지 절감하고자 함

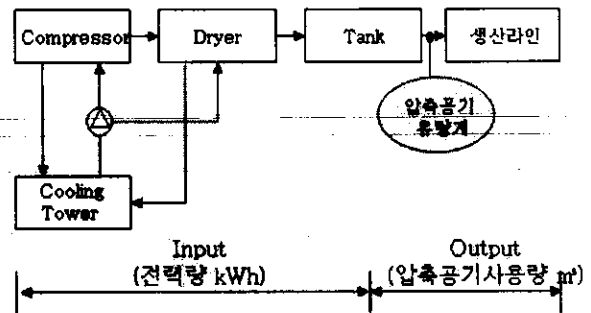
현상 및 문제점

- 1) 압축공기 생산 소비전력 현황 및 관리 방안 부재
- 전력량에 의존한 관리 / 에어사용량 측정 불가



개선 대책

- 1) 압축공기 유량계 설치로 통한 압축공기 생산지표 관리
- 관리지표(kWh/m³) = Input(kWh) / Output(m³)



- 운전효율 5% 개선활동 추진 시
 $8,102,000\text{kWh/yr} \times 8.5\text{Rs/kWh} \times 5\% = 3,440,000\text{Rs/yr}$
 58,500천원
 - 유량계 설치 투자비 : 9Lacs/부패2천원×2개소(A.C동)

Investment Approval

Facility Engineering

Div/Deptt	Activity	Category	Amt	Investment Objective
FE	Flow Meter installation in A & C building compressor room	Equipment	Rs 8.63 Lac	For Compressed air management

Purpose/Detail

- There is no current process of measure of compressed air for monitoring performance and check utilization status of compressor. HQ also recommended to install flow meter for checking Air consumption requirement & operate compressor accordingly

Budget Status

Unit: Cr	2.6	Balance
9	0.08	ARR Amt
3.3		PO Released
2.9		Amt Utilized
TTL Budget	YTD-Utilization	

Activity Code • AAZ16ME000011

Expense associated • No Expense expected

Cost Details

Flow Meter Cost::	= 8 Lac
Pipeline Modification & Installation Cost	= 0.63 Lac
Total Cost	= 8.63 Lac

Benefit

- Monitoring high cost compressed air consumption
- Energy saving
- Reduce Pressure drop

Time Schedule

Approval	PO Issue	Dispatch	Arrival	Install
25/12	26/11	25/12	28/12	30/12

ROIC 1 yrs {8.5 Lac / year/flow meter}

$$9020,000 \text{ kWh/yr} \times 8.5 \text{ Rs/kWh} \times 2.5\% = 1916750 \text{ Rs/yr for 2 nos}$$

Amt of electricity unit Cost Improvement for Compressed air

Installation Location

- A & C Building compressor room.

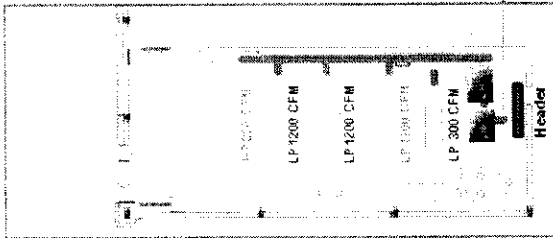

HQ recommendation

Flow Meter Installation In A Building Comp Room

Facility Engineering

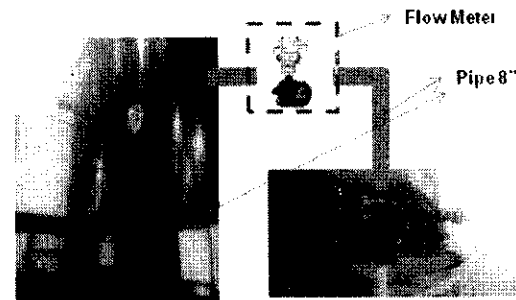
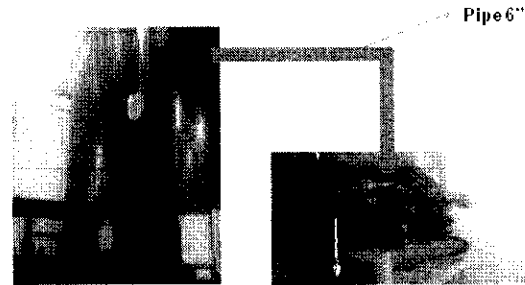
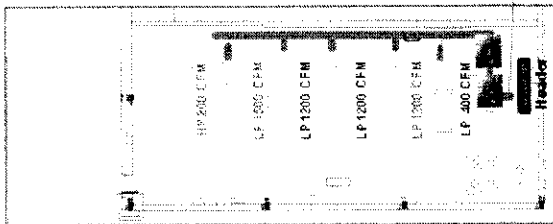
Existing

Pipe 6"



Proposed

Pipe 8"



1500 CFM L.P Air Compressor Added in Dec'17
Pipeline Modified from 6" to 8" to accommodate
Additional Air flow of 1500 CFM

Flow Meter for 8" Pipeline installed Pipeline between
Pressure vessel & Header

ARR No: 572,802
Subject : Approval for supply and installation of Flow Meter
Total Cost (Rs) 863202
Budget Criteria : common investment e Budget
Budget Code : 73210105
Vendor Finalized: spirax spiro/Atlength
Justification : User comment, Regular Vendor
Requester Name : Ajay appan

Spirax Spiro							
Description	Qty	Quote		Quote (PR)		Nego Price	
		Unit Price	Total	Unit Price	Amount	Unit Price	Amount
Purchase of Flow Meter (A)							
Giiflo ILVA Flow meter Spring loaded variable area flow meter. Wafer design for fitting between flanges. Available in sizes DN 200 Stainless steel	1	665353	1330706	432479.5	432479.45	380249.9	380249.9

construction suitable
for maximum load of

Pressure

Transmitter series with

4-20 mA analogue

output signal ; NPT

EL2270A Temperature

Sensors and

Transmitters Versions

available: EL2270 :

125MM STEM,

RANGE -50-500 deg

C NPT

Differential

Pressure Transmitter

and Manifold

Assembly : SET 200

INS H2O (ALL GILFLO

ILVA Meters)

M850 Flow Computer

(Mark 2) :Wall Version

with 1 4-

20mA output

Total

Tax

Frieght

Grand Total (A)

1 41050 82100 26682.5 26682.5 23450 23450

1 25515 51030 16584.75 16584.75 14600 14600

1 378750 757500 246187.5 246187.5 216450 216450

1 289138 578276 187939.7 187939.7 165250 165250

2799612 909874 800000

Actual Actual

Actual Actual

909874 800000

					Supply		Installation		Supply		Installation	
		Unit	Supply Qty	Installation Qty	Manilal		Atlength		SSS Enterprises			
					Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
B	Installation of Flow meter											
1	Dismantling of old existing pipe line											
2	150 NB GI Pipe	Mt		4.8			180	864		-	180	864
3	150 NB B/F Valve	Nos		1			300	300		-	330	330
4	150 NB Flange	Nos		2			180	360		-	180	360
5	150 NB tapping in Tank & Header	Nos		1			180	180		-	180	180
6	100 NB Air Pipe line from C building	Job		1			500	500		-	1200	1,200
7	40 NB Air Pipe line from L P Compressor	Job		1			300	300		-	400	400
	New pipe line 200 NB GI ERW C Class									-		
1	200 NB G I Pipe ERW C Class	Mtr	6	9	1542	9249	600	5400	2140	12,840	640	5,760
2	200 NB M S Flange # 300	Nos	4	4	2035	8140	640	2560	2450	9,800	640	2,560
3	200 NB M S Flange # 150	Nos	2	6	1200	2400	640	3840	1725	3,450	640	3,840

4	200 NB Tee joint	Nos		2			600	1200		-	640	1,280
5	M S Plate 12 mm x300 x300 Nozel Plate	Nos		1			1500	1500		-	2800	2,800
6	200 NB B/F Valve L&T Make PN 16	Nos	1	1	6242.50	6242.5	600	600	10800	10,800	640	640
7	200 NB Elbow ERW C Class G I	Nos	4	4	1928.60	7714.4	480	1920	2300	9,200	500	2,000
8	Fixing of 100 NB air pipe line from C building	Job		1			800	800		-	1200	1,200
9	Fixing of 40 NB air pipe line from L P Compressor	Job		1			300	300		-	500	500
10	Socket for pressure gauge (20)	Nos		1			50	50		-	50	50
11	Fixing of Air flow meter 8"	Nos		1			600	600		-	600	600
12	Gasket 200 NB	Nos		5			150	750		-	160	800
13	P/f Nut bolt M16*150	Nos	12	12			60	720			70	840
14	p/f Nut bolt M16*100-125	Nos	60	60			55	3300			55	3,300
15	Painting 200 NB Pipe	Mtr	9	9			100	900		-	100	900
16	Painting 100 NB Pipe	Mtr		4			50	200		-	50	200
17	P/f of MS Support	kg		25			65.5	1638			65.5	1,638
18	100 NB GI pipe	mtr		2			300.0	600			300	600
19	Painting	kg		25			3.0	75			3	75
Total						33,745.7		29,457		46,090.0		32,917
Sub Total						63,202.24			79,007			
Tax						Actual		Actual		Actual		Actual
Grand Total (B)						63,202.24			79,007			

Grand Total (A+B)**863,202.14**

Approval Line	No	Approval Type	Status	Approved Date	Approved by / Comment
	1	결재	승인완료	2017.12.05 15:21	ALOK MOHAN(LGEIL Facility Engg. Team/Part Leader) Comment: Ok, for installation of flow meter at A Building compressor room to measure compressed air consumption & to check the air compressors performance on regular basis. This will help to reduce energy consumption through proper monitoring. This activity has been reviewed during block activity review meeting and was approved.

Rate is approved by GP Team.

Budget : FE CMN Investment Budget 2017

PANKAJ KHURANA(LGEIL Noida HR, ESH & FE/Team Leader)

2 결재 승인완료 2017.12.05 16:44

Comment Ok, flow meter installation in comp room for regular checks of performance and energy savings purpose.

AJAY AGGARWAL(LGEIL General Procurement/a.g.m.)

Comment Single Supplier Negotiation done basis product recommended from End User

Before : Discount offered upon List Price 35%

Payment Terms : 25% advance & 75% against Performa

P&F : 2% Extra

3 결재 승인완료 2017.12.06 07:24

After (Final) Discount negotiated upon List Price 43%

Payment Terms : No any advance payment , 100% payment will be made 30 days from the date of submission of Bills

P&F : Nil

4 결재 승인완료 2017.12.06 10:33

BINAY DUBEY(LGEIL General Procurement/Team Leader)

Comment Ok

5 결재 승인완료 2017.12.06 12:07

박용호(LGEIL FSE Production/책임)

Comment ok

투자 심의회시 1곳 설치, 추가 1곳은 실제 효율성 점검후 설치 예정

6 결재 승인완료 2017.12.06 12:14

DAVENDER SINGH(LGEIL Planning & Improvement Team/Team Leader)

Comment agree

7 결재 승인완료 2017.12.07 07:45

ANIL KUMAR(LGEIL Factory Head - Noida/Department Leader)

Comment OK.

8 결재 승인완료 2017.12.07 10:43

이효재(LGEIL FSE Planning/책임)

Comment Agree

9 결재 승인완료 2017.12.07 14:04

김태완(LGEIL Noida Manufacturing/President)

CC

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sss quote 1.pdf

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

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