

Hold for Particular Tax Calculation

Home Logout Preferences Help Diagnostics

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 Back

Header

Payment Submission No. ILPAAZ1712303673

Request Date 30-Dec-2017

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

Title INSTALLATION AND DISMANTLING OF GUTTER FOR ROOF WORK AT W- BUILDING

1. Contents

INSTALLATION AND DISMANTLING OF GUTTER FOR ROOF WORK AT W- BUILDING

2. Payment Summary

Voucher Batch Name: EAIL-FINEPS_LOCAL-10277-171230-28226

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Headquarter	INR	58,860.00	58,860.00	58,860.00	58,860.00	0.00	0.00	0.00	0.00
Total		58,860.00	58,860.00	58,860.00	58,860.00	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			HADHA, SANDEEP . CHADHA, SANDEEP MR. PREM PAL CHADHA(Accounting Innovation/manager)

File Attach

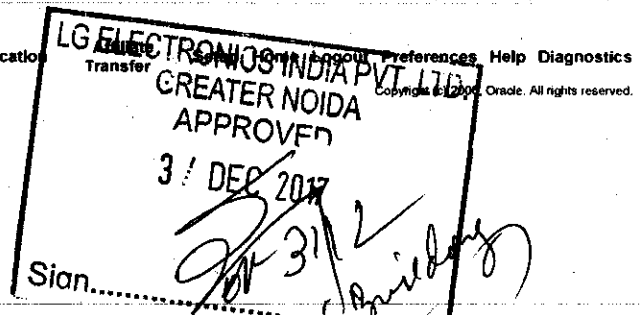
File	Description
1ec_108.mss [737280 Byte]	

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.
DEC HOM ()	ILQAAZ1712302954	INSTALLATION AND DISMANTLING OF GUTTER FOR ROOF WORK AT W- BUILDING	Headquarter	Part payment	INR	58,860.00	28-Dec-2017	58,860.00		N/A	108

Approval Budget Execution Bidding Order Order Mgt Import PO Receipt Verification

About this Page



Adokirhan

Hold Tax Calculation

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

Back

Order Summary

Order Submission No. IL0AAZ1712302954
 Order Submission Title INSTALLATION AND DISMANTLING OF GUTTER FOR ROOF WORK AT W- BUILDING
 Payment Condition Part payment

Voucher Information

Voucher No. 108
 Voucher Status APPROVING
 Payment Submission ILPAAZ1712303673
 No.
 Payment Submission Title INSTALLATION AND DISMANTLING OF GUTTER FOR ROOF WORK AT W- BUILDING
 Voucher Batch Name EAIL-PINEPS_LOCAL-10277-171230-28226

Invoice Information

Invoice Type GENERAL INVOICE
 Invoice No. 108
 Invoice Received Date
 Invoice Date 28-Dec-2017
 *Accounting Date 30-Dec-2017
 Supplier Code IN032834
 Supplier Name DISC HOM
 Gst No 07AFPC8183Q12R
 India Tax DFF
 LGE Name LG Electronics India (PVT.) Ltd
 LGE Biz-No. AAACL1748Q
 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 From State
 Bill To State
 Waybill Type
 Waybill Number
 Waybill Amount

Tax Information

* (A) Net Amount 58,860.00

Tax Base Amount 58,860.00

Tax Classification Purchase I-GST 18%

Tax rate code	Tax rate name	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate(%)	Non-deduction Amount	DFF OFF Auto/Input
LP_IGST_180	Purchase I-GST 18%	58,860.00	18	10,594.80	0	0.00	AUTO

(C) Tax Amount Total 18,594.80

(D) Non-deduction Amount Total 0.00

(E)=A+B+C+D Total Amount 69,454.80

(F) Agreed Penalty

(G)=E+F Payment Amount 69,454.80

Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec. MakerName	Qty	Unit Price	Item Amount	(H) Item Payment Amount
1	INVESTMENT	INSTALLATION AND DISMANTLING OF GUTTER FOR ROOF WORK AT W- BUILDING		995468		1	58,860.00	58,860.00	58,860.00
Total					1	58860	58860	58860	

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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DEC HOM

1/6B, MEZZANINE FLOOR, ASAF ALI ROAD, NEW DELHI - 110002

GSTIN: 07AHFPC8183Q1ZR

TAX INVOICE

☒ Original for Recipient
☐ Duplicate for Supplier/Transporter
☐ Triplicate for Supplier

Reverse Charge : No
Invoice No. : 108
Invoice Date : 28.12.2017
State : Delhi

State Code : 07

Transportation Mode :
Vehicle Number :
Date of Supply : 28.12.2017
Place of Supply : Delhi

Details of Receiver | Billed to:

Name : LG Electronics India Pvt Ltd
Address : Plot No - 51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida - 201306, U.P.
GSTIN : 09AAACL1745Q1Z2
State : Uttar Pradesh

State Code : 09

Details of Consignee | Shipped to:

Name : LG Electronics India Pvt Ltd
Address : Plot No - 51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida - 201306, U.P.
GSTIN : 09AAACL1745Q1Z2
State : Uttar Pradesh

State Code : 09

Sr. No.	Name of Product / Service	HSN ACS	UOM	Qty	Rate	Amount	Less: Discount	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	Installation of Gutter	995468	Sq.Mtr	218	150	32,700		32,700					18 %	5,886	38,586
2	Dismantling of Gutter	995468	Sq.Mtr	218	120	26,160		26,160					18 %	4,709	30,869
Total :						58,860	-	58,860	-	-	-	-	10,595		69,455

Total Invoice Amount in Words: Sixty Nine Thousand Four Hundred and Fifty Five Only

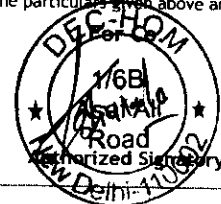
Total Amount Before Tax	:	58,860
Add : CGST	:	-
Add : SGST	:	-
Add : IGST	:	10,595
Tax Amount : GST	:	10,595
Total Amount After Tax	:	69,455

: Bank Details :

• Bank Account Number :
• Bank Branch IFSC :

: Terms and Conditions :

GST Payable on Reverse Charge :
Certified that the particulars given above are true and correct.



(Common Seal)

[E&OE]

Handwritten signature and date 28/12/2017

DEC HOM

1/6B, MEZZANINE FLOOR, ASAF ALI ROAD, NEW DELHI - 110002
GSTIN: 07AHFPC8183Q1ZR

TAX INVOICE

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✓ Duplicate for Supplier/Transporter
Triplicate for Supplier

Reverse Charge : No
Invoice No. : 108
Invoice Date : 28.12.2017
State : Delhi

State Code : 07

Transportation Mode :
Vehicle Number :
Date of Supply : 28.12.2017
Place of Supply : Delhi

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State Code : 09

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									Rate	Amount	Rate	Amount	Rate	Amount	
1	Installation of Gutter	995468	Sq.Mtr	218	150	32,700		32,700					18 %	5,886	38,586
2	Dismantling of Gutter	995468	Sq.Mtr	218	120	26,160		26,160					18 %	4,709	30,869
Total :						58,860	-	58,860	-	-	-	-	10,595	69,455	

Total Invoice Amount in Words: Sixty Nine Thousand Four Hundred and Fifty Five Only

Total Amount Before Tax	:	58,860
Add : CGST	:	-
Add : SGST	:	-
Add : IGST	:	10,595
Tax Amount : GST	:	10,595
Total Amount After Tax	:	69,455

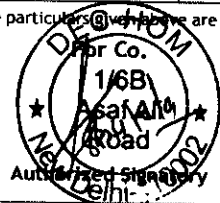
: Bank Details :

• Bank Account Number :
• Bank Branch IFSC :

: Terms and Conditions :

GST Payable on Reverse Charge :

Certified that the particulars given above are true and correct.



(Common Seal)

[EROE]

DEC HOM

1/6B, MEZZANINE FLOOR, ASAF ALI ROAD, NEW DELHI - 110002

GSTIN: 07AHFPC8183Q1ZR

TAX INVOICE

Original for Recipient
Duplicate for Supplier/Transporter
Triplicate for Supplier

Reverse Charge : No
Invoice No. : 108
Invoice Date : 28.12.2017
State : Delhi
State Code : 07
Transportation Mode :
Vehicle Number :
Date of Supply : 28.12.2017
Place of Supply : Delhi

Details of Receiver | Billed to:

Name : LG Electronics India Pvt Ltd
Address : Plot No - 51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida - 201306, U.P.
GSTIN : 09AAACL1745Q122
State : Uttar Pradesh
State Code : 09

Details of Consignee | Shipped to:

Name : LG Electronics India Pvt Ltd
Address : Plot No - 51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida - 201306, U.P.
GSTIN : 09AAACL1745Q122
State : Uttar Pradesh
State Code : 09

Sr. No.	Name of Product / Service	HSN ACS	UOM	Qty	Rate	Amount	Less: Discount	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	Installation of Gutter	995468	Sq.Mtr	218	150	32,700		32,700					18 %	5,886	38,586
2	Dismantling of Gutter	995468	Sq.Mtr	218	120	26,160		26,160					18 %	4,709	30,869
Total :						58,860	-	58,860	-		-		10,595		69,455

Total Invoice Amount in Words: Sixty Nine Thousand Four Hundred and Fifty Five Only

Total Amount Before Tax	:	58,860
Add : CGST	:	
Add : SGST	:	
Add : IGST	:	10,595
Tax Amount : GST	:	10,595
Total Amount After Tax	:	69,455

: Bank Details :

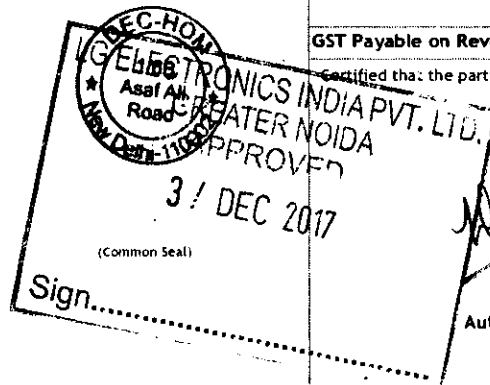
- Bank Account Number :
- Bank Branch IFSC :

: Terms and Conditions :

GST Payable on Reverse Charge :

Confirmed that the particulars given above are true and correct.

For Co.



[E&OE]

DEC HOM

1/6B, MEZZANINE FLOOR, ASAF ALI ROAD, NEW DELHI - 110002
GSTIN: 07AHFPC8183Q1ZR

TAX INVOICE

Original for Recipient
Duplicate for Supplier/Transporter
Triplicate for Supplier

Reverse Charge : No
Invoice No. : 108
Invoice Date : 28.12.2017
State : Delhi
State Code : 07
Transportation Mode :
Vehicle Number :
Date of Supply : 28.12.2017
Place of Supply : Delhi

Details of Receiver | Billed to:

Name : LG Electronics India Pvt Ltd
Address : Plot No - 51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida - 201306, U.P.
GSTIN : 09AAACL1745Q1Z2
State : Uttar Pradesh
State Code : 09

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Name : LG Electronics India Pvt Ltd
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									Rate	Amount	Rate	Amount	Rate	Amount	
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2	Dismantling of Gutter	995468	Sq.Mtr	218	120	26,160		26,160					18 %	4,709	30,869
Total :						58,860	-	58,860	-	-	-	-	10,595	69,455	

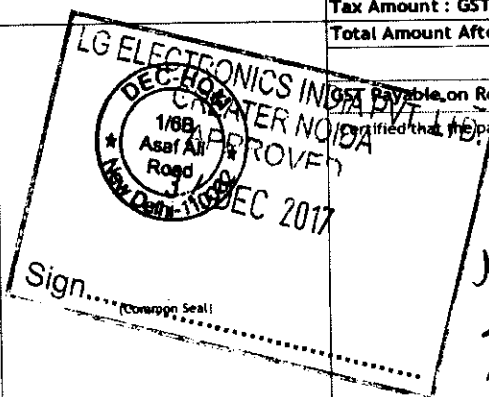
Total Invoice Amount in Words: Sixty Nine Thousand Four Hundred and Fifty Five Only

Total Amount Before Tax	:	58,860
Add : CGST	:	-
Add : SGST	:	-
Add : IGST	:	10,595
Tax Amount : GST	:	10,595
Total Amount After Tax	:	69,455

: Bank Details :

- Bank Account Number :
- Bank Branch IFSC :

: Terms and Conditions :



Not Payable on Reverse Charge :
I hereby certify that the particulars given above are true and correct.
For Co.

[Signature]
Authorized Signatory

DEC HOM

1/6B, MEZZANINE FLOOR, ASAF ALI ROAD, NEW DELHI - 110002

GSTIN: 07AHFPC8183Q1ZR

TAX INVOICE

☐ Original for Recipient
☒ Duplicate for Supplier/Transporter
☐ Triplicate for Supplier

Reverse Charge : No
Invoice No. : 108
Invoice Date : 28.12.2017
State : Delhi
State Code : 07
Transportation Mode :
Vehicle Number :
Date of Supply : 28.12.2017
Place of Supply : Delhi

Details of Receiver | Billed to:

Name : LG Electronics India Pvt Ltd
Address : Plot No - 51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida - 201306, U.P.
GSTIN : 09AAACL1745Q1Z2
State : Uttar Pradesh
State Code : 09

Details of Consignee | Shipped to:

Name : LG Electronics India Pvt Ltd
Address : Plot No - 51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida - 201306, U.P.
GSTIN : 09AAACL1745Q1Z2
State : Uttar Pradesh
State Code : 09

Sr. No.	Name of Product / Service	HSN SCS	UOM	Qty	Rate	Amount	Less: Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	Installation of Gutter	995468	Rmtr	218	150	32,700		32,700					18 %	5,940	38,640
2	Dismantling of Gutter	995468	Rmtr	218	120	26,160		26,160					18 %	4,709	30,869
															69,509

Total Invoice Amount in Words: Sixty Nine Thousand Eight Hundred and Nine Only

Add : CGST :
Add : SGST :
Add : IGST : 10,646

: Bank Details :

• Bank Account Number :
• Bank Branch IFSC :

: Terms and Conditions :

LG ELECTRONICS INDIA PVT
GREATER NOIDA
APPROVED
3 / DEC 2017
Sign.....
(Company Seal)

GST Payable on Reverse Charge :
Certified that the particulars given above are true and correct.

For Co.

Authorized Signatory

[E&OE]

DEC HOM

1/6B, MEZZANINE FLOOR, ASAF ALI ROAD, NEW DELHI - 110002

GSTIN: 07AHFPC8183Q1ZR

TAX INVOICE

☒ Original for Recipient
☐ Duplicate for Supplier/Transporter
☐ Triplicate for Supplier

Reverse Charge : No	Transportation Mode :
Invoice No. : 108	Vehicle Number :
Invoice Date : 28.12.2017	Date of Supply : 28.12.2017
State : Delhi	Place of Supply : Delhi
State Code : 07	

Details of Receiver Billed to:				Details of Consignee Shipped to:			
Name	: LG Electronics India Pvt Ltd			Name	: LG Electronics India Pvt Ltd		
Address	: Plot No - 51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida - 201306, U.P			Address	: Plot No - 51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida - 201306, U.P		
GSTIN	: 09AAACL1745Q122			GSTIN	: 09AAACL1745Q122		
State	: Uttar Pradesh			State	: Uttar Pradesh		
State Code	: 09			State Code	: 09		

Sl. No.	Name of Product / Service	HSN / SAC	UDIN	Qty	Rate	Amount	Tax	Taxable	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	Installation of Gutter	995468	Rmtr	218	150	32,700							18 %	5,940	
2	Dismantling of Gutter	995468	Rmtr	218	120	26,160							18 %	4,709	

Total Invoice Amount in Words: Sixty Nine Thousand Eight Hundred and Nine Only

Add : CGST	:	-
Add : SGST	:	-
Add : IGST	:	10,646

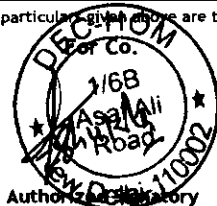
: Bank Details :

• Bank Account Number :
• Bank Branch IFSC :

: Terms and Conditions :

GST Payable on Reverse Charge :

Certified that the particulars given above are true and correct.



Authorized Signatory

(Common Seal)

[E&OE]

28.12.2017

Measurement Sheet

Name of Activity : Gutter Installation at W Building Area *Roof*

S.No	Date of Activity	Activity Done	Length	Width	Total Qty	Signature of Checker	Remarks
<i>1</i>	<i>29/12/2017</i>	Installation of Gutter	218 Mtr		218 Rmtr		
<i>2</i>		Dismantelling of Gutter	218 Mtr		218 Rmtr		

only side work and measurement
Chakral
29/12/2017

Location : W Building Bath Side Aluminium Gutter Roof
area installation work





नेशनल इन्श्योरन्स कम्पनी लिमिटेड
(भारत सरकार का एक उपक्रम)
'National Insurance Company Limited'
(A Govt. Of India undertaking)

Trusted Since 1906

POLICY SCHEDULE		National Insurance Company Limited		511287
3, Middleton Street, Post Box No. 9229, Kolkata - 700 071				
Policy Number : 361503/42/17/8200000278		Dept : Personal Accident		Group Personal Accident
Agent Code: 237		Agent Name: MR BAIJ NATH DASS		Agent Contact No: 9313809372
Insured's Name : DEC-HOM				
Address : 1/6B, MEZZAINE FLOOR, ASAP ALI ROAD OPP KAMLA MARKET, NEW DELHI Dist. : Central Delhi, Delhi 110002				
Issuing Office: Unit 361503 Address : 21, Dariya Ganj, New Delhi, Delhi, Pin : 110002 Telephone No : 011- 23281062, 23281647 Fax: 01				
Development Officer : 361503 Policy Period: 15:57 On 04/09/2017 To Midnight of 03/09/2018 Receipt Date & No.: 04/09/2017 361503/81/17/0000003746				
Net Premium: Rs. 3,960 RUPEES THREE THOUSAND NINE HUNDRED SIXTY ONLY				
NIC 361503 : 1004				

SCHEDULE OF INSURED PERSONS

Srl No.	Name	Age (Yrs)	Occupation	Sum Insured Per Person	Total Sum Insured (In Rs.)	Risk/Tbl of Ben.	Med Ext	No Of Person On Duty	Off Duty	Emp/Sal No/Person Id	Assignee Name
1	TAJ MOHAMMED	27	Employees	100000	100000	H/III	Yes	1			HASMUDDI N, FATHER
2	PUSHPENDRA	22	-do-	100000	100000	H/III	Yes	2			KRIPAL, FATHER
3	SHAHID	28	-do-	100000	100000	H/III	Yes	3			JAMEEL, FATHER
4	ZAID	27	-do-	100000	100000	H/III	Yes	4			ZAMEEL, FATHER
5	SHAMIM	27	-do-	100000	100000	H/III	Yes	5			HABEES, FATHER
6	IKBAL	21	-do-	100000	100000	H/III	Yes	6			NANHEN, FATHER
7	VEDRAM SINGH	42	-do-	100000	100000	H/III	Yes	7			BABU LAL, FATHER
8	SANJAY KUMAR GOTTAM	34	-do-	100000	100000	H/III	Yes	8			AMAR SINGH, FATHER
9	SANJAY	37	-do-	100000	100000	H/III	Yes	9			CHANDRAP AL, FATHER
10	MITAR PAL	42	-do-	100000	100000	H/III	Yes	10			THANDI RAM, FATHER
11	NETRPAI SINGH	25	-do-	100000	100000	H/III	Yes	11			CHANDRAP AL SINGH, FATHER

IN WITNESS WHEREOF this Policy has been signed at NEW DELHI
on this 04th day of September, 2017.

For And On Behalf Of

National Insurance Company Limited

CIN No: U10200WB1906GOI001713, IRDA Regn. No: 58

Duly Constituted Attorney(s)

ANKIT-RG-04/09/2017 16:43:30-11-7 36150310000002 - 6.9.0.0

Page 1 Of 3

Customer Care Toll Free Number : 18002997719; Grievance Cell Toll Free Number : 18003454033

नेशनल इन्श्योरन्स कम्पनी लिमिटेड
(भारत सरकार का उपक्रम)
प्रत्यक्ष अधिकारी शाखा : II, 21 दारियागंज, नई दिल्ली-110002
दूरभाष : 23281647, 23281062, फैक्स : 23281062 IRDA Regn. No. 58
CIN : U10200WB1906GOI001713

National Insurance Company Limited
(A GOVT. OF INDIA UNDERTAKING)
Direct Agent Branch : II, 21 Daryaganj, New Delhi-110002
Ph. : 23281647, 23281062 Telefax : 23281062
CIN : U10200WB1906GOI001713

नेशनल इन्श्योरेंस
National Insurance

नेशनल इन्श्योरेंस कम्पनी लिमिटेड
(भारत सरकार का एक उपक्रम)
'National Insurance Company Limited'
(A Govt. Of India undertaking)

Trusted Since 1906

POLICY SCHEDULE	National Insurance Company Limited	511288
3, Middleton Street, Post Box No. 9229, Kolkata- 700 071		
Policy Number : 361503/42/17/8200000278	Dept : Personal Accident	Group Personal Accident

Medical Expenses (due to accident) covered : YES Rs.11,00,000

Date Of Proposal And Declaration : 04/09/2017 Total Sum Insured for the group :

Claim Ratio : 0

Load/Discount Rate(%) : 0

Premium Computation

Basic Premium	Rs.3,300.00
Extension For Medical Expenses	Rs.660.00

All amounts mentioned below are in (₹)

Net Premium :	3,960
CGST(9%) :	356
SGST(9%) :	356
Total :	4,672

Stamp Duty : Rs.10

Stamp Duty Chargeable : NO

Subject to Endorsement No.(s) :

Visit us at www.nationalinsuranceindia.com for information on Products, Services and Grievance Redressal.

IN WITNESS WHEREOF this Policy has been signed at NEW DELHI
on this 04th day of September, 2017.

For And On Behalf Of

National Insurance Company Limited

CIN No: U10200WB1906GOI001713, IRDA Ragn. No: 58

Duly Constituted Attorney(s)

ANKIT-RG-04/09/2017 16:43:30-11-7 36150310000082 - 5.9.0.0

Customer Care Toll Free Number : 18002007719; Grievance Cell Toll Free Number : 18003454033

Page 2 Of 3

नेशनल इन्श्योरेंस कम्पनी लिमिटेड
(भारत सरकार का उपक्रम)
प्रत्यक्ष अभिकर्ता शाखा : II, 21 दरियागंज, नई दिल्ली-110002
दूरभाष : 23281647, 23281062, फैक्स : 23281062 IRDA Regn. No. 58
CIN : U10200WB1906GOI001713

National Insurance Company Limited
(A GOVT. OF INDIA UNDERTAKING)
Direct Agent Branch : II, 21 Daryaganj, New Delhi-110002
Ph. : 23281647, 23281062 Telefax : 23281062
CIN : U10200WB1906GOI001713



नेशनल इन्श्योरेंस कम्पनी लिमिटेड
(भारत सरकार का एक उपक्रम)
'National Insurance Company Limited'
(A Govt. Of India undertaking)

Trusted Since 1906

POLICY SCHEDULE	National Insurance Company Limited	511289
3, Middleton Street, Post Box No. 9229, Kolkata - 700 071		
Policy Number : 361503/42/17/8200000278	Dept : Personal Accident	Group Personal Accident

Address & Contact Details of Ombudsman Centres

Office of The Governing Body of Insurance Council (Monitoring Body for Offices of Insurance Ombudsman)
3rd Floor, Jeevan Seva Annexa, Santacruz(West), Mumbai:-400054. Tel no: 26106671/6889. Email id: inscoun@gbic.co.in
website: www.gbic.co.in

If you have a grievance, approach the grievance cell of Insurance Company first. If complaint is not resolved/ not satisfied/not responded for 38 days then you can approach The Office of the Insurance Ombudsman(Bimalokpal) Please visit our website for details to lodge complaint with Ombudsman.

Office of the Insurance Ombudsman, 2nd Floor, Ambica House, Ashram Rd, AHMEDABAD:-380 014 Tel.:- 079-2754541/27545848 Fax : 079-27546142 Email: bimalokpal.ahmedabad@gbic.co.in	Office of the Insurance Ombudsman, 2nd Floor, Janak Vihar Complex, 6, Malviya Nagar, BHOPAL:-462 803. Tel.:- 0755-2769201/9282 Fax : 0755-2769283 Email: bimalokpal.bhopal@gbic.co.in
Office of the Insurance Ombudsman, 62, Forest Park, BHUBANESHWAR:-751 889. Tel.:- 0674-2596455/2596883 Fax : 0674-2596429 Email: bimalokpal.bhubaneswar@gbic.co.in	Office of the Insurance Ombudsman, SCO No.181-181, 2nd Floor, Batra Building, Sector 17-D, CHANDIGARH:-160 817. Tel.:- 0172-2706468/2772101 Fax : 0172-2708274 Email: bimalokpal.chandigarh@gbic.co.in
Office of the Insurance Ombudsman, Fathima Akhtar Court, 4th Floor, 453 (old 312), Anna Salai, Teynampet, CHENNAI:-600 818. Tel.:- 044-24333668 /24333284 Fax : 044-24333664 Email: bimalokpal.chennai@gbic.co.in	Office of the Insurance Ombudsman, 2/2 A, Universal Insurance Bldg., Asaf Ali Road, NEW DELHI:-110 002. Tel.:- 011-23234057/23232037 Fax : 011-23230858 Email: bimalokpal.delhi@gbic.co.in
Office of the Insurance Ombudsman, Jeevan Nivesh, 5th Floor, S.S. Road, GUWAHATI:-781 801. Tel.:- 0361-2133204/5 Fax : 0361-2732937 Email: bimalokpal.guwahati@gbic.co.in	Office of the Insurance Ombudsman, 6-2-46, 1st Floor, Main Court, A.C. Guards, Lakdi-Ka-Pool, HYDERABAD:-500 004. Tel : 040-65504123/23312122 Fax: 040-23376599 Email: bimalokpal.hyderabad@gbic.co.in
Office of the Insurance Ombudsman, 2nd Floor, CC 27/2603, Pulikat Bldg., M.S. Road, ERNAKULAM:-682 835. Tel : 0484-2358759/2359338 Fax : 0484-2359336 Email: bimalokpal.ernakulam@gbic.co.in	Office of the Insurance Ombudsman, Hindustan Building, Annexa, 4th Floor, C.R.Avenue, KOLKATA:-700072 Tel No: 833-22124339/22124346 Fax: 22124341 Email: bimalokpal.kolkata@gbic.co.in
Office of the Insurance Ombudsman, Jeevan Bhawan, Phase-2, 6th Floor, Nawal Kishore Road, Hazaretganj, LUCKNOW:-226 081.Tel : 0522-2231331/2231338 Fax : 0522-2231310. Email: bimalokpal.lucknow@gbic.co.in	Office of the Insurance Ombudsman, 3rd Floor, Jeevan Seva Annexa, S.V. Road, Santacruz(W), MUMBAI:-400 054. Tel : 022-26106960/26186552 Fax : 022-26106052 Email: bimalokpal.mumbai@gbic.co.in
Office of the Insurance Ombudsman, Ground Floor, Jeevan Vidhi II, Bhawani Singh Road, JAIPUR:-302805. Tel: 8341-2740363 Email: bimalokpal.jaipur@gbic.co.in	Office of the Insurance Ombudsman, 3rd Floor, Jeevan Darshan, N.C. Kelkar Road, Narayanpet PUNE:-411030. Tel: 820-22341320 Email: Bimalokpal.pune@gbic.co.in
Office of the Insurance Ombudsman, 24th Main Road, Jeevan Snudha Bldg, JP Nagar, 1st Phase, Ground Floor BENGALURU:-560025. Tel No: 080-26651049/26652048 Email: bimalokpal.bengaluru@gbic.co.in	Office of the Insurance Ombudsman, 4th Floor, Bhagwan Sahai Palace, Main Road, Naya Bans, Sector-15, NOIDA:-201301. Tel: 0120-2514250/51/53 Email: bimalokpal.noida@gbic.co.in
Office of the Insurance Ombudsman, 1st Floor, Kalpana Arcade Building, Basar Samiti Road, Bahadurpur, PATNA:-800886 Tel No: 0612-2688952 Email id : bimalokpal.patna@gbic.co.in.	

IN WITNESS WHEREOF this Policy has been signed at NEW DELHI
on this 04th day of September, 2017.

For And On Behalf Of
National Insurance Company Limited

CIN No: U18200WB1906GOI001713, IRDA Regn. No: 58

Duly Constituted Attorney(s)

ANKIT-RG-84/09/2017 16:43:30-11-7 36150310000082 - 6.9.0.0

Customer Care Toll Free Number : 18002007710; Grievance Cell Toll Free Number : 18003454033

Page 3 Of 3

नेशनल इन्श्योरेंस कम्पनी लिमिटेड
(भारत सरकार का उपक्रम)
प्रत्यक्ष अधिकर्ता शाखा : II, 21 दरियागंज, नई दिल्ली-110002
दूरभाष : 23281647, 23281062, फैक्स : 23281062 IRDA Regn. No. 58
CIN : U10200WB1906GOI001713

National Insurance Company Limited
(A GOVT. OF INDIA UNDERTAKING)
Direct Agent Branch : II, 21 Daryaganj, New Delhi-110002
Ph. : 23281647, 23281062 Telefax : 23281062
CIN : U10200WB1906GOI001713

इन्श्योरेंस कम्पनी लिमिटेड

NATIONAL INSURANCE COMPANY LIMITED

Signatory 1 Cheque Signatory 2 Prepared by
 (प्रकार का एक उपक्रम)
 भुवनेश्वर शाखा : H. 21, दरियागंज, नई दिल्ली-110002
 23281062, टेलीफोन : 23281062
 200WB1906GO1001713 वेबसाइट : www.nationalinsuranceindia.co

नशनल इन्श्योरेंस
 National Insurance
 Issuing Office address mentioned above. Revenue Stamp to be affixed when the amount exceeds Rs. 500.

Cashier Authorised Signatory of the Company
 (A Govt. of India Undertaking)
 Direct Agent Branch: H. 21, Daryaganj, New Delhi-110002
 Phone: 23281062, 23281062, 23281062
 CIN: U02600WB1906GO1001713 Website: www.nationalinsur

Page 1 of 1 CAURAV-04/09/2017 16:41:49-9

Issuing Office Code, Name and Address				National Insurance Company Limited				
361503; New Delhi Daryaganj Direct Agents Branch; 21, Dariya				3, Middleton Street, Post Box No. 9229, Kolkata - 700 011				
Ganj, New Delhi, Delhi, Pin : 110002; Phone : 011-				Document Ref No.				
23281062, 23281647 Fax: 01				Document Ref Date				
				Collection Scroll No.				
				Receipt Scroll Date				
SL Dept Policy/Endt/Claim				Cheque No				
No Tr Cd Year Number Agent				Account Description				
Devp. Off Bank Name and Drawee				Main Acct				
Branch Name				Sub Acct				
				Amount				
				(In Rs.)				
				Ps				

1	42	2017	8200000278	361503	Cash	CASH PREMIUM A/C	5083	3,960.00
	11	0		237		Group Personal Accident		
2	42	2017	8200000278	361503	Cash	CGST_DL_Int_Liab	7322	356.00
	11	0		237		Group Personal Accident		
3	42	2017	8200000278	361503	Cash	SGST_DL_Int_Liab	7323	356.00
	11	0		237		Group Personal Accident		

Received with thanks from DEC-NOM
 Rupees RUPEES FOUR THOUSAND SIX HUNDRED SEVENTY TWO ONLY
 Name of the Payee (for payments only)
 Particulars:

Total : 4,672.00

PAN :
 Cvt No/Dt:
 Cheque Signatory 1 Cheque Signatory 2 Prepared by Checked by Cashier Authorised Signatory of the Company
 Receipt is valid subject to realisation of cheque when payment is made by cheque. Our Document Number and Date, Policy Year and Number should be quoted in all correspondence with us only to the Policy Issuing Office address mentioned above. Revenue Stamp to be affixed when the amount exceeds Rs. 500.

Page 1 of 1 CAURAV-04/09/2017 16:42:17-9

पॉलिसी अनुसूची/ Policy Schedule - Group Personal Accident

Policy Number:
361503421710000001

जारीकर्ता कार्यालय/Issuing Office
कार्यालय कोड /Office Code: 361503

कार्यालय पता /Office Address: NEW DELHI
DARYAGANJ DIRECT AGENTS BRANCH
21, Dariya Ganj, New Delhi - 110002.

State Code: 7, Delhi
GSTIN: 07AACN9967E1Z5
Contact Number: 12372359
Mobile Number:

व्यवसाय स्रोत /Business Source: 361503

विक्रय चैनल/विवरण/Sales Channel Code:
9000125896

नाम /Name: Mr Baij Nath Dass
Contact Number: 9313809372

ग्राहक का नाम /Customer Name: DEC-HOM

पता/ Address: 1/6B, MEZZAINE FLOOR, ASAF ALI ROAD, OPP.
KAMALA MARKET, City: NEW DELHI, District: CENTRAL DELHI,
State: DELHI, PIN: 110002.
Cell: 9811070164

ग्राहक आईडी /Customer ID:
9701290798

पैन /PAN:

फोन /Phone:

ई-मेल /E-Mail:

पॉलिसी: 15/12/2017 के 14:42 से 14/12/2018 की मध्य रात्रि तक प्रभावी /Policy Effective from 14:42 hours, on 15/12/2017 to midnight of 14/12/2018

प्रीमियम/ Premium	₹ 5,400.00	कवर नोट संख्या और तारीख/ Cover Note Number and Date	NA
CGST	₹ 486.00	प्रस्ताव संख्या और तारीख/ Proposal Number and Date	8800171215473886 Dt. 15/12/2017
SGST/UTGST	₹ 486.00		
IGST	₹ 0.00		
पुनर्प्राप्त योग्य स्टाम्प ड्यूटी /Recoverable Stamp Duty	₹ 0.00	रसीद संख्या और तारीख/ Receipt Number and Date	361503811710000008 Dt. 15/12/2017
कुल /Total Amount	₹ 6,372.00	पछिली पॉलिसी संख्या और समाप्ति तारीख/ Previous Policy Number and Expiry Date	NA

(Rupees Six Thousand Three Hundred Seventy Two Only.)

General Summary

Total No of Persons Covered

15

Total Sum Insured

₹ 15,00,000.00

जसकी गवाही में दिनांक/ माह/ वर्ष को उपरोक्त उल्लेखित कार्यालय पते पर अधोहस्ताक्षरी को वधिवित अधिकृत किया जा रहा है उसके हाथ निर्धारित करि जाएं। यह अनुसूची, संलग्न पॉलिसी, खण्ड, पृष्ठोंकन और पॉलिसी शर्तों, जो कंपनी वेबसाइट www.nationalinsuranceindia.nic.co.in पर उपलब्ध है, को एक अनुबंध के रूप में एक साथ पढ़ा जाए तथा कोई भी शब्द या अभिव्यक्ति जिसके लिए यह वशिष्ट अर्थ पॉलिसी या अनुसूची के किसी भी हिस्से में संलग्न किया गया हो, एक ही अर्थ वहन करेगा चाहे जहाँ भी उल्लेखित हो। यह आश्वासन दिया जाता है कि प्रीमियम चेक के अस्वीकृतिके मामले में, यह दस्तावेज स्वतः प्राथमिकता नरिस्त हो जाएगी। //IN WITNESS WHEREOF, the undersigned being duly authorized hereunto set his/ her hand at the office address mentioned above, this 15/December/2017. This schedule, the attached policy, the clauses, the endorsements and policy wordings as available in the website www.nationalinsuranceindia.nic.co.in shall be read together as one contract and any word or expression to which the specific meaning has been attached in any part of this policy or of the schedule shall bear the same meaning wherever it may appear. It is warranted that IN CASE OF DISHONOUR OF THE PREMIUM CHEQUE, THIS DOCUMENT STANDS AUTOMATICALLY CANCELLED 'AB-INITIO'

इश्योरेन्सइंडियालिमिटेड

स्टाम्प ड्यूटी
Stamp Duty:
(₹ 10.00)

कृते नेशनल इन्श्योरेन्स कंपनी लिमिटेड/ For and on behalf of National Insurance Company Limited

अधिकृत हस्ताक्षरकर्ता/ Authorized Signatory

Policy Number:

361503421710000001

व्यवसाय स्रोत /Business Source: 361503

जारीकर्ता कार्यालय/Issuing Office

कार्यालय कोड /Office Code: 361503

विक्रय चैनल वविवरण/Sales Channel Code:

9000125896

कार्यालय पता /Office Address: NEW DELHI

DARYAGANJ DIRECT AGENTS BRANCH

21, Dariya Ganj, New Delhi - 110002.

नाम /Name: Mr Baij Nath Dass

Contact Number: 9313809372

State Code: 7, Delhi

GSTIN: 07AAACN967E1Z5

Contact Number: 12372359

Mobile Number:

Details of the Persons insured

Table I = (a),(g); Table IA = (a) to (d), (g); Table II = (a) to (e), (g); Table III = (a) to (g)

Family ID Emplo yee ID	Si No	Name of the Insured Person	Date of Birth Age	Gen der	Relation Occupation	Risk Group	Benefits Covered / Cover Duration	Med Exp	Capital Sum Insured (₹)
1 1	1	BIKI KUMAR SHARMA	01/01/1996 21	M	Self Heavy Risk Work	H	Table III / 24 Hours Coverage	₹ 10,000.00	₹ 1,00,000.00
2 2	2	MUNNA LAL	05/01/1983 34	M	Self Heavy Risk Work	H	Table III / 24 Hours Coverage	₹ 10,000.00	₹ 1,00,000.00
3 3	3	VIKAS VISHWA KARMA	01/01/1995 22	M	Self Heavy Risk Work	H	Table III / 24 Hours Coverage	₹ 10,000.00	₹ 1,00,000.00
4 4	4	DEEPAK KUMAR SHARMA	10/09/1995 22	M	Self Heavy Risk Work	H	Table III / 24 Hours Coverage	₹ 10,000.00	₹ 1,00,000.00
5 5	5	AKHILESH KUMAR	01/01/1999 18	M	Self Heavy Risk Work	H	Table III / 24 Hours Coverage	₹ 10,000.00	₹ 1,00,000.00
6 6	6	RANJIT SINGH	01/01/1982 35	M	Self Heavy Risk Work	H	Table III / 24 Hours Coverage	₹ 10,000.00	₹ 1,00,000.00
7 7	7	SHRIRAM VISHWAKARMA	10/02/1982 35	M	Self Heavy Risk Work	H	Table III / 24 Hours Coverage	₹ 10,000.00	₹ 1,00,000.00
8 8	8	VIKAS KUMAR YADAV	01/01/1995 22	M	Self Heavy Risk Work	H	Table III / 24 Hours Coverage	₹ 10,000.00	₹ 1,00,000.00
9 9	9	HARI SHANKAR SHARMA	02/01/1997 20	M	Self Heavy Risk Work	H	Table III / 24 Hours Coverage	₹ 10,000.00	₹ 1,00,000.00
10 10	10	GAJENDRA SHARMA	05/03/1992 25	M	Self Heavy Risk Work	H	Table III / 24 Hours Coverage	₹ 10,000.00	₹ 1,00,000.00
11 11	11	RAJENDRA SHARMA	01/01/1989 28	M	Self Heavy Risk Work	H	Table III / 24 Hours Coverage	₹ 10,000.00	₹ 1,00,000.00
12 12	12	KRISHAN YADAV	01/01/1997 20	M	Self Heavy Risk Work	H	Table III / 24 Hours Coverage	₹ 10,000.00	₹ 1,00,000.00
13 13	13	RAMBALAK BIN	01/01/1997 20	M	Self Heavy Risk Work	H	Table III / 24 Hours Coverage	₹ 10,000.00	₹ 1,00,000.00
14 14	14	KISHAN	01/01/1990 27	M	Self Heavy Risk Work	H	Table III / 24 Hours Coverage	₹ 10,000.00	₹ 1,00,000.00
15 15	15	BINOD KUMAR	01/01/1987 30	M	Self Heavy Risk Work	H	Table III / 24 Hours Coverage	₹ 10,000.00	₹ 1,00,000.00

TAX INVOICE

Invoice Serial No: 30921P7P00000001

Invoice Date: 15/12/2017

Details of Supplier:

National Insurance Company Limited.,
NEW DELHI DARYAGANJ DIRECT AGENTS BRANCH 21, Dariya Ganj, New Delhi - 110002
State : 7, Delhi
GSTIN No : 07AAACN9967E1Z5

Details Of Receiver : DEC-HOM

Address : 1/6B, MEZZAINE FLOOR, ASAF ALI ROAD, DPP, KAMALA MARKET
City : NEW DELHI,
District: CENTRAL DELHI,
State: DELHI,
PIN: 110002.

Place Of Supply State : Delhi
State Code : 7
GSTIN No : 07AHFPC8183Q1ZR

SAC Code	Description of Service	Total(₹)	Discount	Taxable Value(₹)	Rate	CGST Amount(₹)	Rate	SGST/UTGST Amount(₹)	Rate	IGST Amount(₹)
997133	Accident and health insurance services	5,400	0%	5,400	9%	486	9%	486	0%	0
TOTAL		5,400		5,400		486		486		0

Total Invoice Value (in figures) : ₹ 6,372

Total Invoice Value (in words) : Rupees Six Thousand Three Hundred Seventy Two Only.

Amount of Tax Subject to Reverse Charge : No

E.&O.E

For and on behalf of

National Insurance Company Limited.,

Authorized Signatory

VENDOR CARD

MONTH: _____

CARD NO: 2017-12/51

VENDOR DEC HOM

NAME Shriram

FATHER'S NAME Rudhan

PERMITTED AREA W. Building Out

PF DETAIL 36152341270000001

ADDRESS Banahin, Bhojpur

Bihar

ISSUE DATE: 11-11-2017

EXPIRY DATE: _____

CANTEEN: ☒ B TRANSPORT: ☐**VENDOR CARD**

MONTH: _____

CARD NO: 2017-12/518

VENDOR DEC HOM

NAME Vikash

FATHER'S NAME Ramesh Sharma

PERMITTED AREA W. Building Out

PF DETAIL 36152341270000001

ADDRESS Suanya, Saharun

Bhojpur Bihar

ISSUE DATE: _____

EXPIRY DATE: _____

CANTEEN: ☒ B TRANSPORT: ☐**VENDOR CARD**

MONTH: _____

CARD NO: 2017-12/514

VENDOR DEC HOM

NAME Hari Shankar

FATHER'S NAME Lalan Sharma

PERMITTED AREA W. Building Out

PF DETAIL 36152341270000001

ADDRESS Banahin Bhojpur

Bihar

ISSUE DATE: _____

EXPIRY DATE: _____

CANTEEN: ☒ B TRANSPORT: ☐**VENDOR CARD**

MONTH: _____

CARD NO: 2017-12/509

VENDOR DEC HOM

NAME DEEPAK

FATHER'S NAME Ramesh

PERMITTED AREA W. Building Out

PF DETAIL 36152341270000001

ADDRESS Sarvina, Bhojpur

Bihar 802167

ISSUE DATE: _____

EXPIRY DATE: _____

CANTEEN: ☒ B TRANSPORT: ☐**VENDOR CARD**

MONTH: _____

CARD NO: 2017-12/517

VENDOR DEC HOM

NAME Radeep Shukla

FATHER'S NAME Samachar Shukla

PERMITTED AREA W. Building Out

PF DETAIL 4005/13223997/00/000

ADDRESS D-183, New Hoshok

Magad 80411-96

ISSUE DATE: _____

EXPIRY DATE: _____

CANTEEN: ☒ A TRANSPORT: ☐**VENDOR CARD**

MONTH: _____

CARD NO: 2017-12/515

VENDOR DEC HOM

NAME Hitesh Chopra

FATHER'S NAME Anil Chopra

PERMITTED AREA W. Building Out

PF DETAIL 4005/13223997/00/000

ADDRESS 7C Sc 7

Fardabad H.R.

ISSUE DATE: _____

EXPIRY DATE: _____

CANTEEN: ☒ A TRANSPORT: ☐**VENDOR CARD**

MONTH: _____

CARD NO: 2017-12/5100

VENDOR DEC HOM

NAME Krishna

FATHER'S NAME Gopal

PERMITTED AREA W. Building Out

PF DETAIL 36152341270000001

ADDRESS Dangauli, Buxar

Bihar

ISSUE DATE: _____

EXPIRY DATE: 11 MAR 2018

CANTEEN: ☒ B TRANSPORT: ☐**VENDOR CARD**

MONTH: _____

CARD NO: 2017-12/511

VENDOR DEC HOM

NAME Ramit Singh

FATHER'S NAME Kamal Singh

PERMITTED AREA W. Building Out

PF DETAIL 36152341270000001

ADDRESS Munshitola Bhojpur

Bihar

ISSUE DATE: _____

EXPIRY DATE: _____

CANTEEN: ☒ B TRANSPORT: ☐**VENDOR CARD**

MONTH: _____

CARD NO: 2017-12/521

VENDOR DEC HOM

NAME Ram balk

FATHER'S NAME Saty Jain

PERMITTED AREA W. Building Out

PF DETAIL 36152341270000001

ADDRESS Saharun

Bihar

ISSUE DATE: _____

EXPIRY DATE: 16 MAR 2018

CANTEEN: ☒ B TRANSPORT: ☐

Print Date: Create Date: Approved Date: Check Date: s based on Korean standard time.(GMT+9)

Subject Approval for roof installation at W Building

Created Date 2017.11.28 18:20 (Korea Time)

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

Approval : Approval for roof installation at W Building.

Detail : W Building roof replacement as its life over, roof is installed in 2003 (14 year old) and existing condition is not good .

Roof Size : Total roof size of W Building 4300 sq meter approx

Cost : 47.21 Lac

W Building roof installation cost : 45.89 lac (Price finalized by GP . GP confirmation mail attached)

W Building Polycarbonate sheet cost : 1.32 lac (As per approval taken by GP., GP can make contract for amount more than 2.5 lac. Since amount is less than 2.5 lac . No need of GP approval)

Old Asset : Old asset of 0.8 Lac to be obsolete

Investment Detail :

Head	Details	
Category	Investment	
Approval No.	CMN/FET/0007	
Budget	Year Total	90900
Amount	(A)	
	YTD-Nov	71935
	(B)	
Progress Status	A	57467
(YTD-Utilization prior to this Approval)	(C)	
	%	80%
	(C) / (B)	
Execution Status	Amt (D)	4721
(Current Approval)	%	7%
	(D) / (B)	
	Amt	62188
Total Execution	(E) = (C)+(D)	
	%	86%
	(E) / (B)	
	Year Total	28712
Balance	(A) - (E)	
	YTD-Month	9747
	(B) - (E)	

Minutes of Meeting :

Sl 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 Servone Audit Point	250,000		250,000	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 Servone 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	646,931		646,931	Approved
9		High Pressure Air	Regular Preventive Maintenance of Air Compressors	Regular Maintenance	696,175		696,175	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 materials as per need.
11		Low Pressure Air	Flow meter Installation in A & C Building 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 stock holidays
12		Pipeline	Propane Pipeline Change as Existing Pipeline Life Over	Life Over Replacement	686,000		686,000	Approved
13	Air Con	Hot Water Generator	Coil Chocking for HWG 1	Life Check	195,000		195,000	Approved
14		Chiller	Chiller 1,2 & 3 Oil Change	Regular Maintenance	210,000		210,000	Approved
15		Floor	Floor Repair Work at Washing Machine 1 Lift	Regular Maintenance	701,733		701,733	Approved
16	Crane	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	

Investment Approval

Facility Engineering

Div/Dept	Activity	Category	Amt	Investment Objective
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FE New Roof sheet Installation at W Building Building Rs 0.47 Cr For avoiding water leakage

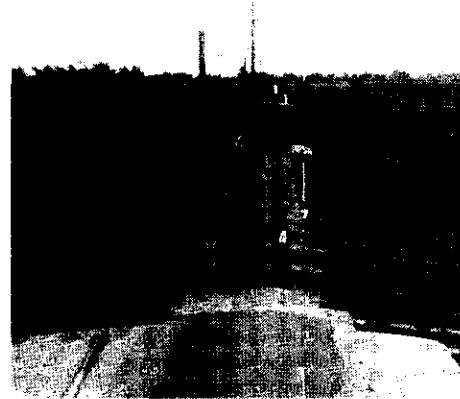
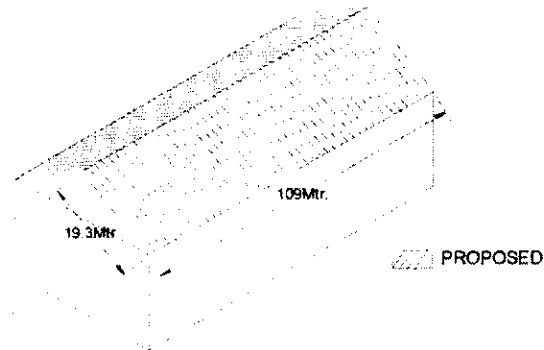
Purpose/Detail Purpose : ➤ Life of W Building roof was 10 year. It is already completed its life 4 year before as it is installed in 2003. Roof is badly damaged due to which even small rain can create high damage and stop production.		Benefit - Required for avoiding water leakage from roof - high repair cost of roof after rain - Avoid machine damage - Avoid production loss	
Budget Status Unit : Cr 9 TTL Budget 2.70 YTD-Utilization 3.04 0.47		Rs Cr. Balance ARB Amt PO Released Amt Utilized	
Activity Code • AAZ158L000003		Time Schedule Approval PO Issue POB Transit Install 30/33 1/12 27/12 33/32 1 - Time schedule is very squeezed - There are chances that investment may go to Jan 10	
Expense associated • No Expense expected		ROI/C	
Old Asset Detail Old asset will become redundant / Obsolete of amount 0.81 Lac.		Installation Location • W Building roof 	

Roof Installation Detail**Facility Engineering**

Proposal : Proposal for W building roof (Clip Lock Roof Sheet) Re Installation with Clip

Subject : W Building Roof Replacement as its Life over which was installed in Year 2003 (14 year old) as existing condition is not good.

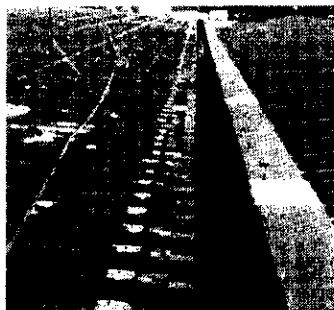
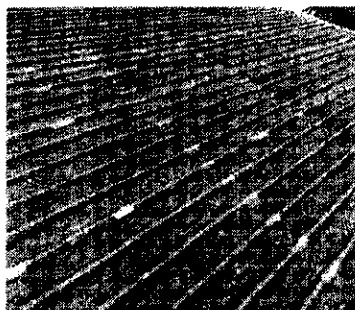
Total Roof Size : 4.300 Sq meter.

W Building Roof Layout**Activity :**

Roof Replacement Area	4300 Sq mtr
Aluminum Gutter Change	230 Rmtr
Turbo Fan Change	23 Nos
Z Guard	3500 Rmtr
Flashing	445 Rmtr

Roof Installation Detail

Facility Engineering

Major Issue

- Roof Life over (More than 10 year)
- Roof damages
- Roof sheet thickness reduce to 0.2 from 0.5 mm

Action

- WBuilding Roof Re Installation
- Gutter and Turbo Fan Replacement

Scope of Work

- WBuilding Roof Re Installation with Z Guard
- Gutter Change Both side (A Building side & SCM Area side)
- Turbo Fan change
- Flashing change

ARR No: 728,792
Subject : Approval for roof installation at W Building
Purpose for avoiding roof leakage
Total Cost
(Rs): 4721557
Budget Criteria : Investment budget Ref
Vendor Finalized: Dec hom/ Raj
Justification : User comment, Regular Vendor .
GP Consent Document : contract attached
Requester Name : Ajay Appan

W Building Roof work A					Dec Hom				
S no	Description	Thickness	Unit	Qty	Supply Rate	Supply Amount	Fixing Rate	Fixing amount	Remarks
1	Supply & Fixing of Klippon Pre Painted Galvalume Steel Sheet with sheets supply width of 430 mm, having maximum pitch of 215 mm c/c & minimum 41 mm crest depth in length as per site	0.55 mm	Sqm	4300	650	2,795,000	120	516,000	Price Finalized by GP. GP confirmation mail ttached for reference

	requirement. The fed material is to be manufactured out of 0.55 mm (TCT), RMP with zinc-aluminium alloy of AZ-150 (as per AS 1397:1993), with yield strength of 345 MPA. The sheet shall have a hot dip metallic zinc-aluminium alloy coating of zinc (45%) & aluminium (55%) with total mass coating of 150gsm/sq. m on both sides. Supply Includes G.I Clip (RAL 5017)							
2	G I Sub Girt=Supply & Fixing of GI "Z" Sub Girt of 1.6mm thick upto girth 150mm.	1.60 mm	Rmt	3500	140	490,000	-	-
3	Flashings=Supply & Fixing of Ridges/ Flashings fabricated from plain color coated Galvalume sheet of 0.55 mm TCT of various girth as mentioned below.				-		-	
3a.	300-600 mm of girth.		Rmt	330	400	132,000	60	19,800
3b.	600-1200mm of girth.		Rmt	115	515	59,225	70	8,050
4	Aluminium Gutter= Supply & Fixing of AL Rain water Gutter of 2mm thick Aluminium upto max girth of 1200 mm.	2 mm	Rmt	230	1,450	333,500	150	34,500
5	Dismantelling of the Existing Gutter along with Cutting of Roof Sheet to remove the Gutter	2 mm	Rmt	218			120	26,160
6	Turboventilator with FRP Base Plate		Nos.	23	6,000	138,000	700	16,100

7	Removing the Existing Turoventilator	Nos.	20	400	8,000
8	Removing the Existing Flashings	Rmt	445	30	13,350
	Tax				
	Sub Total			3,947,725	641,960
	Tax			Actual	Actual
	Frieght			Actual	
	Grand Total			4,589,685	

**Polycarbonate
sheet work at W
Building B**

RAJ Engineering

Surabhi

Description	Unit	Qty.	Quote price	Nego price	Nego Amount	Price	Amount
Supply of Polycarbonate Profile Sheet 2mm thick	Sq mtr	104	1100	1050	109200	1220	126880
Fixing of polycarbonate profile Sheet.	Sq mtr	104	80	78	8112	95	9880
Metal Sheet Cutting.	Sq mtr	104	70	70	7280	85	8840
Dismantle of Polycarbonate Profile Sheet 2	Sq mtr	104	70	70	7280	85	8840
Sub Total					131872		154440
Tax					Actual		Actual
Frieght					Actual		Actual
Grand Total					131,872		154440

As per approval taken by GP., GP can make contract for amount more than 2.5 lac. Since amount is less than 2.5 lac. No need of GP approval

GRAND TOTAL A+B

4,721,557

GP Confirmation Mail :

[illegible]

Dear Mr. May,

Please do not use any other reference materials from this home

Save the supplier a by missing a CD system, and, save \$5,000 for the sale.

The results demonstrate that the use of an integrated approach to the BSC can help organizations to understand better the support

Agree..

Visitor Problems

2000

謝維新：卷之四

2022-03-01

E-mail: www2prachin@39.com

LG ELECTRONICS INDIA PVT. LTD.

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Cost Comparison sheet :

S.NO	Part Description as in Bidding doc	UNIT	QTY	Japan Metal		PA Price (Domestic)				Domestic (Korea)				Domestic (India)				Japan Metal				Japan Metal				Multi-Color			
				C719800179		SUPPLY		LABOUR		SUPPLY		LABOUR		SUPPLY		LABOUR		SUPPLY		LABOUR		SUPPLY		LABOUR		SUPPLY		LABOUR	
				Supply Rate	Labour Rate	Supply Rate	Amount	Supply Rate	Amount	Supply Rate	Amount	Supply Rate	Amount	Supply Rate	Amount	Supply Rate	Amount	Supply Rate	Amount	Supply Rate	Amount	Supply Rate	Amount	Supply Rate	Amount	Supply Rate	Amount	Supply Rate	Amount
	Supply & Fixing of Japanese Pre-Painted Galvalume Sheet (Sheet with 20mm supply width of 430 mm having minimum pitch of 215 mm x 6 & maximum 41 mm crest depth in length as per the requirement. The flat end will be 16 to 18 mm (1.2mm) out of 0.5 mm TYP. RMP with zinc aluminum alloy of AZ-150 (80 per AZ 150) (180) with yield strength of 345 MPa. The sheet shall have a hot-dip metallic zinc-aluminum alloy coating of zinc 44% & aluminum 56% over total mass coating of 150g/m ² on both sides. Supply includes G.I. Coe (20% TYP.)	Sq. Mtr	4.90	NA	NA	1.4	2,162.40	123	141,000	674	2,902,500	170	616,500	850	2,785,000	120	515,000	NA	2,341,000	170	47,700	NA	2,834,700	170	172,900	1.70	2,762,900	250	850,500
	Supply & Fixing of Japanese Pre-Painted Galvalume Sheet (Sheet with 20mm supply width of 430 mm having minimum pitch of 215 mm x 6 & maximum 41 mm crest depth in length as per the requirement. The flat end will be 16 to 18 mm (1.2mm) out of 0.5 mm TYP. RMP with zinc aluminum alloy of AZ-150 (80 per AZ 150) (180) with yield strength of 345 MPa. The sheet shall have a hot-dip metallic zinc-aluminum alloy coating of zinc 44% & aluminum 56% over total mass coating of 150g/m ² on both sides. Supply includes G.I. Coe (20% TYP.)	Sq. Mtr	270	NA	NA	140	616,200	143	490,000	140	490,000	140	490,000	140	490,000	140	490,000	140	490,000	140	47,700	NA	2,834,700	170	172,900	1.70	2,762,900	250	850,500
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	Supply & Fixing of Japanese Pre-Painted Galvalume Sheet (Sheet with 20mm supply width of 430 mm having minimum pitch of 215 mm x 6 & maximum 41 mm crest depth in length as per the requirement. The flat end will be 16 to 18 mm (1.2mm) out of 0.5 mm TYP. RMP with zinc aluminum alloy of AZ-150 (80 per AZ 150) (180) with yield strength of 345 MPa. The sheet shall have a hot-dip metallic zinc-aluminum alloy coating of zinc 44% & aluminum 56% over total mass coating of 150g/m ² on both sides. Supply includes G.I. Coe (20% TYP.)	Sq. Mtr	270	NA	NA	140	616,200	143	490,000	140	490,000	140	490,000	140	490,000	140	490,000	140	490,000	140	47,700	NA	2,834,700	170	172,900	1.70	2,762,900	250	850,500
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Approval

No

Approvati

Status

Approved Date

Approved by / Comment

1

결재

승인 완료

2017.11.29 07:02

ALOK MOHAN(LGEIL Facility Engg. Team/Part Leader)
 Comment : OK, For W Building roof sheet replacement against life over and being highly rusty.

This roof sheet replacement is required to avoid water leakage.

This activity has been reviewed during block activities review meeting and approved.

Rate is approved by GP Team.

Budget : Investment Budget 2017

PANKAJ KHURANA(LGEIL Noida HR, ESH & FE/Team Leader)
Comment : Ok, for life over roof replacement of w bldg roof to avoid any major water leakage during rainy season.

VINEET PRABHAKAR(LGEIL General Procurement/manager)
Comment : Rates are Ok after offline biiding with 3 potential suppliers.

PR Price : Rs 47Lac
Final Price : Rs 45.9Lac
V1% :2.3%

DINESH TEWARI(LGEIL General Buying/Part Leader)
Comment : Supplier finalized basis offline bidding among potential suppliers.

Formal contract to be made in GP System after user ID registration.

BINAY DUBEY(LGEIL General Procurement/Team Leader)
Comment : ok

박용호(LGEIL FSE Production/책임)
Comment : Ok

DAVENDER SINGH(LGEIL Planning & Improvement Team/Team Leader)
Comment : agree
- use this year budget.

ASHISH AGRAWAL(LGEIL Finance/Department Leader)
Comment : agree

ANIL KUMAR(LGEIL Factory Head - Noida/Department Leader)
Comment : OK. Agreed.

이효재(LGEIL FSE Planning/책임)
Comment : Agree

김태환(LGEIL Noida Manufacturing/President)

CC PRADEEP PANDA(LGEIL Accounting Innovation/Part Leader)
RAJDEEP AGRAWAL(LGEIL Accounting/Team Leader)

Presentation Roof 28112017.pptx

GP Confirmation.png

Quotation of LG PC Sheet surabhi.docx

Quotation of Polycarbonate Sheet raj fnal.xlsx

Quotation of Polycarbonate Sheet raj initial.xlsx

APPROVAL 728,792.xls

BOQ Klippon W Building _final quote _dec Home.xlsx

Attached
Files

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

Security Grade Browse;Download
Permission Browse;Download