

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. ILPAAZ1712303689

Request Date 30-Dec-2017

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

Title PURCHASE MATERIAL FOR DUCTING AND AHU PIPELINE CONNECTION WORK FOR PCB LINE

1. Contents

PURCHASE MATERIAL FOR DUCTING AND AHU PIPELINE CONNECTION WORK FOR PCB LINE

2. Payment Summary

Voucher Batch Name: EAIL-FINOPS_LOCAL-10277-171230-28297

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Headquarter	INR	401,544.00	401,544.00	401,544.00	401,544.00	0.00	0.00	0.00	0.00
Total		401,544.00	401,544.00	401,544.00	401,544.00	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 & PE/a.g.m.)
AGREE			CHADHA, SANDEEP . CHADHA, SANDEEP MR. PREM PAL CHADHA(Accounting Innovation/manager)

File Attach

File	Description
edge-151.msg [698880 Byte]	

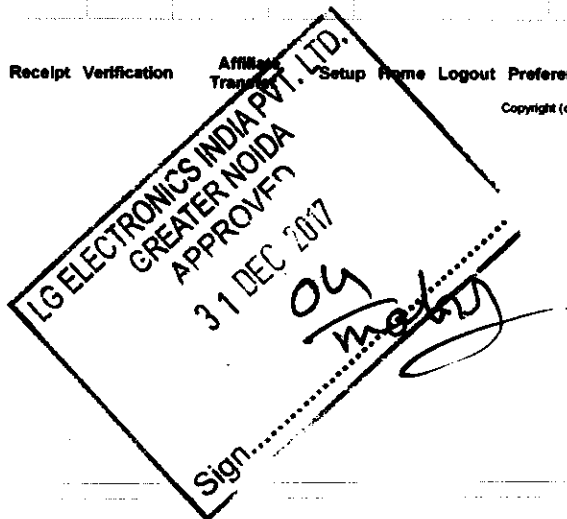
Payment Details

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.
EDGE TECH AIR SYSTEMS PVT LTD, NOIDA (ILQAAZ1712302946	PURCHASE MATERIAL FOR DUCTING AND AHU PIPELINE CONNECTION WORK FOR PCB LINE	Headquarter	Part payment	INR	101,544.00	29-Dec-2017	401,544.00		N/A	12-18/BG/SU/1451

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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Payment on hold - Credit entry - Lb1 1Hward.
on original
invoice.

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. IL0AAZ1712302946
 Order Submission Title PURCHASE MATERIAL FOR DUCTING AND AHU PIPELINE CONNECTION WORK FOR PCB LINE
 Payment Condition Part payment

Voucher Information

Voucher No. 17-18/BG/SI/1451
 Voucher Status APPROVING
 Payment Submission ILPAAZ1712303688
 No.
 Payment Submission Title PURCHASE MATERIAL FOR DUCTING AND AHU PIPELINE CONNECTION WORK FOR PCB LINE
 Voucher Batch Name EAIL-FINEPS_LOCAL-10277-171230-28297

Invoice Information

Invoice Type GENERAL INVOICE
 Invoice No. 17-18/BG/SI/1451
 Invoice Received Date
 Invoice Date 29-Dec-2017
 *Accounting Date 30-Dec-2017
 Supplier Code IN030785
 Supplier Name EDGETECH AIR SYSTEMS PVT LTD, NOIDA
 Gst No 06AABCE4164P12Y
 India Tax DFF EQ
 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 29-Dec-2017 27-Jan-2018

Waybill Information

Nature of Job Material
 Bill To State Uttar Pradesh
 Waybill Number 1712W18094460088999
 Bill From State Haryana
 Waybill Type E WAYBILL_01
 Waybill Amount 513,976.00

Tax Information

* (A) Net Amount 401,544.00
 Tax Base Amount 401,544.00

		Tax Purchase I-GST 28%					
Tax rate code	Tax rate name	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate (%)	Non-deduction Amount	DFF DFF Auto/Input
LP_IGST_280	Purchase I-GST 28%	401,544.00	28	112,432.32	0	0.00	EQ AUTO
(C) Tax Amount Total		112,432.32					
(D) Non-deduction Amount Total		0.00					
(E)=A+B+C+D Total Amount		513,976.32					
(F) Agreed Penalty							
(G)=E+F Payment Amount		513,976.32					

Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec. MakerName Qty	Unit Price	Item Amount	(H) Item Payment Amount
1	INVESTMENT	PURCHASE MATERIAL FOR DUCTING AND AHU PIPELINE CONNECTION WORK FOR PCB LINE	8415.90		1	401,544.00	401,544.00	401,544.00
Total					1	401544	401544	401544


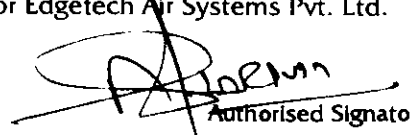
Approval Budget Execution Bidding Order Order Mgt Import PO Receipt Verification Affiliate Transfer Setup Home Logout Preferences Help Diagnostics

About this Page

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TAX INVOICE

ORIGINAL FOR RECIPIENT

Customer Name & Address LG ELECTRONICS INDIA PVT LTD PLOT NO.51, UDYOG VIHAR, SURAJPUR-KASNA ROAD, GREATER NOIDA, 201306 GSTIN No - 09AAACL1745Q1Z2 State Name - UTTAR PRADESH State Code - 09				 ... Creating a healthy world Edgetech Air Systems Pvt. Ltd. KHASRA NO. 85/5 & 6/1, 45 KM STONE VILLAGE ROHAD BYE-PASS, NEAR IUP JINDAL, BAHADURGARH - 124507 (HARYANA) INDIA Phone +91-12-76278213 FAX : +91-11-28344935 Email - accounts@edgetech.co.in Regd Off- 51/14, SWARN PARK, UDYOG NAGAR, MUNDKA, DELHI - 110041 PAN No - AABCE4164F GSTIN No - 06AABCE4164F1ZY CIN No - U29192DL2005PTC132505			
Consignee Name & Address LG ELECTRONICS INDIA PVT LTD, PLOT NO.51, UDYOG VIHAR, SURAJPUR-KASNA ROAD, GREATER NOIDA (INDIA) Pin-201306 CONTACT PERSON MR. ALOK MOHAN - -9811354025 GSTIN No 09AAACL1745Q1Z2 State Name UTTAR PRADESH State Code - 09							
Buyer's Order No. LGEIL/FE/PO/531/2017		Dt. 18/11/2017		Invoice No. 17-18/BG/SI/1451		Dt. 29/12/2017	
Terms of Payment 30 Days credit				Our Work Order No. B1683		Dt. 29/11/2017	
S.No.	Description of Supply	HSN/SAC Code	GST Rate	Qty.	Rate	Amount	
1	PARTS OF AIRCONDITIONING M/C ETU-300H FM HORIZONTAL FLOOR MOUNTED D/S AIR HANDLING UNIT FOR 27000 CFM/17-18 FM 06212	8415.90.00	28%	1 Nos	391,044.00	391,044.00	
Dispatch Document No. 7851				Dt - 29/12/2017		TOTAL 391,044.00	
Mode of Transport BY ROAD				PACKING 0.00%		0.00	
Dispatch Through THE BABA SHYAMJI TRUCK UNION				FREIGHT		10,500.00	
Vehicle No. HR-14E-0630				OTHER		0.00	
Total Amount in words Rs. Rs. Five lac thirteen thousand nine hundred seventy six Only.				SUB TOTAL		401,544.00	
Remarks :				CGST		0.00	
				SGST		0.00	
IGST				112,432.00			
GST Payable Under Reverse Charge - No				Place Of Supply - GREATER NOIDA, UTTAR PRADESH		TCS 0.00	
TOTAL QTY : 1 Nos		NO. PACKAGES : AS PER PACKING LIST		GRAND TOTAL		513,976.00	
Terms & Conditions : (1) Interest will be recovered @24% p.a. on overdue unpaid bills. (2) Claim of any nature whatsoever will lapse unless raised in writing within 10 days from date of invoice or within 03 days receipt of material whichever is earlier (3) Goods once sold cannot be returned and/or exchanged. (4) All Disputes Subject to Delhi Jurisdiction.				for Edgetech Air Systems Pvt. Ltd.  Authorised Signatory			
PREPARED BY : AJAY SHARMA				CHECKED BY : AJAY SHARMA			

LG ELECTRONICS IN PVT. LTD. G. NOIDA

Vehicle Entry No.

1451

Invoice No.

466

Gate No.

888999

Form No.

Date

9/01/18

Time

14:00

900 of S.O.

[Signature]

14

[illegible]

FROM RONALD JAGAR

**B.C. Service Tax
(Consignor
Consignee)**

Signature of Issuing Clerk

Edgetech Air Systems Pvt. Ltd.

Khasra No.85/5 & 6/1, 45 KM Stone, Village Rohad Bye-Pass, Near IUP Jindal, Bahadurgarh-124507 (Haryana)

CIN No: U29192DL2005PTC132505

Doc. No:- EAS/QA/11

Rev. No:- 00

Rev Date:-

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TEST CERTIFICATE

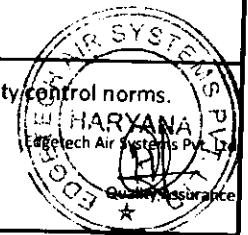
EQUIPMENT SUPPLIED :-	Double Skin Horizontal Floor Mounted Air Handling Unit
NAME OF CUSTOMER :-	LG Electronics India Pvt. Ltd.
NAME OF PROJECT :-	PCB Line Air Contd.
CUSTOMER PURCHASE ORDER NUMBER:-	LGEIL/FE/PO/531/2017/Oated:18.11.2017
Invoice No./Date	17-18/BG/SI/1451/29.12.2017

EQUIPMENT DETAILS

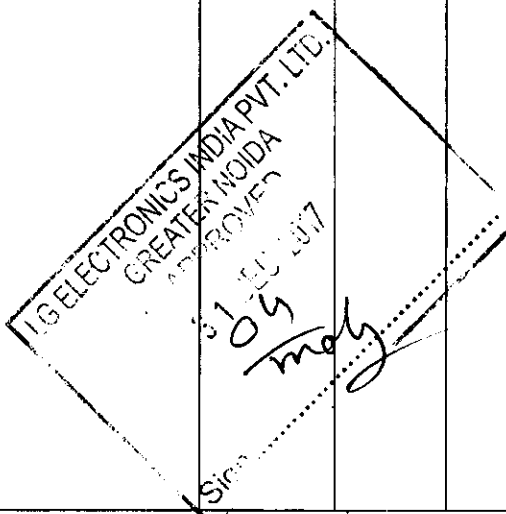
Sr. No.	Unit Model	Approved Drg. No.	Unit Sr. No.	Tag. No.	Air Vol. (CFM)	Qty(Nos.)	COIL	Fan	MOTOR
							Type / Size(mm)/ RD	Make/Type/Model	Make/Rating/Eff.Class.
1	ETU-260H	17-1894-01	17-18 FM 06212	NA	27000	1	CHW-Coil/952.5x2670 mm/6RD -01 Nos CHW-Coil/889x2670 mm/6RD -01 Nos	Nicotra/DIDW Backward/900 -01 Nos	Siemens/15 kw/IE-2 -01 Nos

We hereby certify that the above equipment/equipments comply with the approved drawing, technical specifications and 'edgetech' manufacturing process and quality control norms.

Date :29.12.2017



TAX INVOICE

Customer Name & Address LG ELECTRONICS INDIA PVT LTD PLOT NO.51, UDYOG VIHAR, SURAJPUR-KASNA ROAD, GREATER NOIDA, UTTAR PRADESH, 201306 GSTIN No - 09AAACL1745Q1Z2 State Name - UTTAR PRADESH State Code - 09		Edgetech Air Systems Pvt. Ltd. KHASRA NO. 85/5 & 6/1, 45 KM STONE VILLAGE ROHAD BYE-PASS, NEAR IUP JINDAL, BAHADURGARH - 124507 (HARYANA) INDIA +91-12-76278213 FAX : +91-11-28344935 Regd Off- 5V14, SWARN PARK, UDYOG NAGAR, MUNDKA, DELHI - 110041 PAN No - AABCE4164F GSTIN No - 06AABCE4164F1ZY CIN No - U29192DL2005PTC132505				
Consignee Address / Delivery Address LG ELECTRONICS INDIA PVT LTD, PLOT NO. 51, UDYOG VIHAR, SURAJPUR-KASNA ROAD, GREATER NOIDA (INDIA) Pin-201306 CONTACT PERSON MR. ALDK MOHAN - -9811354025 GSTIN No 09AAACL1745Q1Z2 State Name UTTAR PRADESH State Code - 09						
Buyer's Order No	LGEIL/FE/PO/531/2017	Date	18/11/2017			
Invoice No	17-18/BG/SI/1451		Date			
Terms Of Payment	30 Days credit		Date			
Our Work Order No	B1683		Date			
S. No.	DESCRIPTION	HSN Code	GST Rate	Qty	RATE (Rs.)	Amount (Rs.)
1	PARTS OF AIRCONDITIONING M/C ETU-300H FM HORIZONTAL FLOOR MOUNTED D/S AIR HANDLING UNIT FOR 27000 CFM/17-18 FM 06212	8415.90.00	28.00	1 Nos	391,044.00	391,044.00
<div style="text-align: center;">  </div>						
Remark Mode Of Transport BY ROAD Vehicle No HR-14E-0630 Despatch Document No 7851 Date 29/12/2017 Dispatch Through THE BABA SHYAMJI TRUCK UNION Total Amount In Word Rs. Rs. Five lac thirteen thousand nine hundred seventy six Only.					TOTAL 391,044.00 PACKING @ 0.00% 0.00 FREIGHT 10,500.00 OTHER CHARGE 0.00 TAXABLE AMOUNT 401,544.00 CGST 0.00 SGST 0.00 IGST 112,432.00 TCS 0.00 Round Off 0.00 GRAND TOTAL 513,976.00	
GST Payable Under Reverse Charge - No Place Of Supply - GREATER NOIDA, UTTAR PRADESH TOTAL QTY : 1 Nos NO. PACKAGES AS PER PACKING LIST					For Edgetech Air Systems Pvt. Ltd. Authorised Signatory	
Certified that the particular given above are true and correct and the amount indicated represents the price actually charged and that there is no additional consideration flowing directly or indirectly from the buyer Terms and Conditions: (1) Interest will be recovered @24% p.a. on overdue unpaid bills. (2) Claim of any nature whatsoever will be lapse unless raised in writing within 3 days from date of invoice. (3) Goods once sold cannot be returned and/or exchanged. (4) All disputes subject to Delhi Jurisdiction.						
Prepared By : AJIT SINGH Checked By :						

TAX INVOICE

DUPLICATE FOR TRANSPORTER

Customer Name & Address

LG ELECTRONICS INDIA PVT LTD
PLOT NO.51, UDYOG VIHAR, SURAJPUR-KASNA ROAD, GREATER
NOIDA, 201306
GSTIN No - 09AAACL1745Q1Z2
State Name - UTTAR PRADESH
State Code - 09

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Edgetech Air Systems Pvt. Ltd.

KHASRA NO. 85/5 & 6/1, 45 KM STONE VILLAGE ROHAD
BYE-PASS, NEAR IUP JINDAL, BAHADURGARH - 124507
(HARYANA) INDIA

Phone +91-12-76278213 FAX : +91-11-28344935

Email - accounts@edgetech.co.in

Regd Off- 51/14, SWARN PARK, UDYOG NAGAR, MUNDKA, DELHI - 110041

PAN No - AABCE4164F

GSTIN No - 06AABCE4164F1ZY

CIN No - U29192DL2005PTC132505

Consignee Name & Address

LG ELECTRONICS INDIA PVT LTD, PLOT NO.51, UDYOG VIHAR,
SURAJPUR-KASNA ROAD, GREATER NOIDA (INDIA) Pin-201306 CONTACT
PERSON MR. ALOK MOHAN - -9811354025
GSTIN No 09AAACL1745Q1Z2
State Name UTTAR PRADESH State Code - 09

Buyer's Order No. LGEIL/FE/PO/531/2017

Dt. 18/11/2017

Invoice No. 17-18/BG/SI/1451

Dt. 29/12/2017

Terms of Payment 30 Days credit

Our Work Order No. B1683

Dt. 29/11/2017

S.No.	Description of Supply	HSN/SAC Code	GST Rate	Qty.	Rate	Amount
1	PARTS OF AIRCONDITIONING M/C ETU-300H FM HORIZONTAL FLOOR MOUNTED D/S AIR HANDLING UNIT FOR 27000 CFM/17-18 FM 06212	8415.90.00	28%	1 Nos	391,044.00	391,044.00

Dispatch Document No. 7851 Dt - 29/12/2017

TOTAL 391,044.00

Mode of Transport BY ROAD

PACKING 0.00% 0.00

Dispatch Through THE BABA SHYAMJI TRUCK UNION

FREIGHT 10,500.00

Vehicle No. HR-14E-0630

OTHER 0.00

Total Amount in words Rs.
Rs. Five lac thirteen thousand nine hundred seventy six Only.

SUB TOTAL 401,544.00

CGST 0.00

Remarks :

SGST 0.00

IGST 112,432.00

GST Payable Under Reverse Charge - No Place Of Supply - GREATER NOIDA, UTTAR PRADESH

TCS 0.00

TOTAL QTY : 1 Nos NO. PACKAGES : AS PER PACKING LIST

GRAND TOTAL 513,976.00

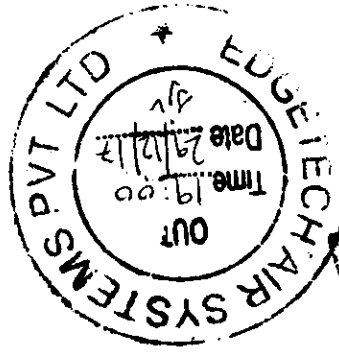
Terms & Conditions : (1) Interest will be recovered @24% p.a. on overdue unpaid bills. (2) Claim of any nature whatsoever will lapse unless raised in writing within 10 days from date of invoice or within 03 days receipt of material whichever is earlier (3) Goods once sold cannot be returned and/or exchanged. (4) All Disputes Subject to Delhi Jurisdiction.

for Edgetech Air Systems Pvt. Ltd.

PREPARED BY : AJAY SHARMA

CHECKED BY : AJAY SHARMA

Authorised Signatory



Swamy
Date 30/12/17
Entry No. 16
Vol. No. H.R. 14/60680
SECURITY G-2

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

Original Copy



EWay Bill-01 Serial No

1712W186944600888999

This EWay Bill-01 Number is valid upto 01/01/2018

Date of Issue

29/12/2017 17:08:48

Assessment Office

Corporate Circle, Noida

GSTIN

09AAACL1745Q1Z2

Name of Dealer

LG ELECTRONICS INDIA PRIVATE LIMITED

Address of Dealer

**PLOT 51 UDHYOG VIHAR SURAJPUR KASNA ROAD
GREATER NOIDA UP**

1. Description of Goods

PARTS OF AIRCONDITIONING M/C (84159000)

2. Weight / Measure

2200.00-Kilograms

3. Quantity

1-Other

4. Value in Figure

513976.00

5. Value in Words

Rupees Five Lakh Thirteen Thousand Nine Hundred Seventy Six Only

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

(17-18/BG/SI/1451,29/12/2017)

7. Goods Destination Place

GREATER NOIDA

8. Name and Address of seller / consignor

**EDGETECH AIR SYSTEMS PVT LTD 45 KM STONE VILLAGE
ROHAD BY PASS NEAR IUP JINDAL BAHADURGARH
HARYANA 124507**

9. TIN of seller / consignor

06AABCE4164F1ZY

I, _____, the authorized signatory of the above named dealer; do hereby declare that the goods noted above are being imported/received/brought by the aforesaid dealer.

This EWay Bill-01 is online generated and as such does not require any signature of importer/seller.

1. Name & address of the Transporter / carrier etc.

**THE BABA SHYAMJI TRUCK UNION ROHAD NAGAR JHAJJAR
HR**

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

7851

3. Carrier/ Truck no.

HR-14E-0630

4. Name & address of Driver

5. Driving License No.

6. Signature of the vehicle driver.



Demand No : D1712900806720 (171201007845) Single (Original)

Printed On : 29/12/2017 16:57:26

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

Second Copy



EWay Bill-01 Serial No 1712W186944600888999
Date of Issue 29/12/2017 17:08:48
Assessment Office Corporate Circle, Noida
GSTIN 09AAACL1745Q1Z2
Name of Dealer

This EWay Bill-01 Number is valid upto 01/01/2018

Address of Dealer

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

1. Description of Goods

PARTS OF AIRCONDITIONING M/C (84159000)

2. Weight / Measure

2200.00-Kilograms

3. Quantity

1-Other

4. Value in Figure

513976.00

5. Value in Words

Rupees Five Lakh Thirteen Thousand Nine Hundred Seventy Six Only

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

(17-18/BG/SI/1451,29/12/2017)

7. Goods Destination Place

GREATER NOIDA

8. Name and Address of seller / consignor

EDGETECH AIR SYSTEMS PVT LTD 45 KM STONE VILLAGE
ROHAD BY PASS NEAR IUP JINDAL BAHADURGARH

9. TIN of seller / consignor

HARYANA 124507

06AABCE4164F1ZY

I, _____, the authorized signatory of the above named dealer, do hereby declare that the goods noted above are being imported/received/brought by the aforesaid dealer.

This EWay Bill-01 is online generated and as such does not require any signature of importer/seller.

1. Name & address of the Transporter / carrier etc.

Signature of authorized signatory
THE BABA SHYAM JI TRUCK UNION ROHAD NAGAR JHAJJAR
HR

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

7851

3. Carrier/ Truck no.

HR-14E-0630

4. Name & address of Driver


5. Driving License No.

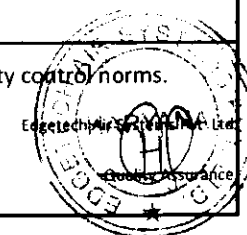
6. Signature of the vehicle driver.



Demand No : D1712900806720 (171201007845) Single (Second)

Printed On : 29/12/2017 16:57:26

Edgetech Air Systems Pvt. Ltd. Khasra No.85/5 & 6/1, 45 KM Stone, Village Rohad Bye-Pass, Near IUP Jindal, Bahadurgarh-124507 (Haryana) CIN No: U29192DL2005PTC132505 TEST CERTIFICATE							Doc. No:- EAS/QA/11 Rev. No:- 00 Rev Date:- --		 ... Creating a healthy world	
EQUIPMENT SUPPLIED :-			Double Skin Horizontal Floor Mounted Air Handling Unit							
NAME OF CUSTOMER :-			LG Electronics India Pvt. Ltd.							
NAME OF PROJECT :-			PCB Line Air Contd.							
CUSTOMER PURCHASE ORDER NUMBER:-			LGEIL/FE/PO/531/2017/Dated:18.11.2017							
Invoice No./Date			17-18/BG/Sl/1451/29.12.2017							
EQUIPMENT DETAILS										
Sr. No.	Unit Model	Approved Drg. No.	Unit Sr. No.	Tag. No.	Air Vol (CFM)	Qty(Nos.)	COIL	Fan	MOTOR	
							Type / Size(mm)/ RD	Make/Type/Model	Make/Rating/Eff.Class.	
1	ETU-260H	17-1B94-01	17-18 FM 06212	NA	27000	1	CHW-Coil/952.5x2670 mm/6RD -01 Nos CHW-Coil/889x2670 mm/6RD -01 Nos	Nicotra/DiDW Backward/900 -01 Nos	Siemens/15 kw/IE-2 -01 Nos	
We hereby certify that the above equipment/equipments comply with the approved drawing, technical specifications and 'edgetech' manufacturing process and quality control norms. Date :29.12.2017										



The Vendor's Date: Approved Date: (Date is based on Korean standard time, GMT+9)

Created Date: 2017-11-16 13:42 (Korea Time)

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

Subject: Approval for purchasing of Air Handling units for air conditioning work at PCB Line.

Retention 3 Year

Security Grade Browse;Download

Tag UNUSE

Access *LG Electronics;*LGEIL Facility Engg. Team

Permission Browse;Download

EDMS Attributes

Purpose : This approval is to supply of AHU's for air conditioning work at PCB Line.

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

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

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

As per process requirement & Human comfort we need to provide AHU's (Air Handling Units) to provide air at PCB Line.

These AHU's are required to supply the air at Line area.

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

Vendor : Edgetech Air Systems Pvt. Ltd.

Amount : Rs. 10.26 Lacs basic cost + GST as actual basis + Freight extra as actual. (Total Amount : Rs. 13.13 Lacs including GST)

ARR No : 531

Budget : PCB Line investment Budget

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

Note : This approval is for AHU's.

PCB Line Budget Utilization Details

Legend :		Approval Done / Already raised					
		Current approval is being raised					
Sr. No.	Head	Details	Initial Total Head Wise Amount (Rs.) (Without Tax)	Initial Activity wise Amount (Lacs) without Tax	GP Approved Basic Amount (Rs.)	GP approved Total amount Considering GST @28%	Remarks
1	Electrical Work	400 KVA UPS	98	39	29	37.12	This ap
2		Transformer side Panel modification & integration	171.8	3.5	2.65	3.40	
3		Building Substation Side Panel & Cabling Work		113.4	72.06	92.24	Now ch
4		2 No panels for Line machine & Utility machine along with Cables		38	11.58	14.84	finalize
5		Lights installation for Lux level and service charges for electrical works		18.92	14.8	18.07	LED lig
6	Normal Air Conditioning	200 Screw chiller (LG Make)	80	32	26.33	37.4	1- Rate supply 2- EPC later.
7		Air Handling Units's for Air Conditioning Work		8	10.26	13.13	As per install
8		Ducting , Electrical , Panel , Chiller work etc.		25	36.94	46.36	This ap to AHU Separa line.
9		Pipe Line work		15			
10	Civil Work	Partition work (Aluminum with Glass) with doors , False Ceiling Work , Floor polishing)	86.5	86.5	88.47	91.98	Initially
11		Floor grinding work , Leveling & Hardner filling Work			2.55	3.01	Floor G raised
12		ESD Floor tiding			12.37	15.76	This ac
13		Room Making For UPS of PCB Line			3.36	3.98	This ec
14	Fire Alarm System	Detectors installation	15.25	5.25			
15		Cabling & Panel Work		6			
16		Programming & Installation charges		2			
17	Fire Extinguisher	Fire extinguishers (Clean Agent) Installation		2	3.28	4.20	As per Extingu Clean i
Total Amount			372.6	372.6	294.5	372.5	

Rate Details

			Edgetech Air System Pvt. Ltd		
Sr. Ne.	Discription	Specification	Qty (No)	GP Approved Offer Rate (Rs.)	GP Approved Offer Amount (Rs.)

1	DOUBLE SKIN FLOOR MOUNTED AIR HANDLING UNITS, CFM : 15000, SP : 80MMWG	Supply, Installation & Testing of Air Handling Units as per attached annexure sheet	1	244,213	244,213
2	DOUBLE SKIN FLOOR MOUNTED AIR HANDLING UNITS, CFM : 27000, SP : 80 MMWG	Supply, Installation & Testing of Air Handling Units as per attached annexure sheet	2	381,044	782,088
3	Basic Amount				1,026,301
4	CGST Tax @14%				143,682
5	SGST Tax @14%				143,682
6	Total Amount				1,313,665

Note: Freight charges would be extra as actual basis.

GP Approved Rats



From: RAJEEV GARG (LGEIL General Procurement) (rajeev.garg@lge.com)
 To: ALOK MOHAN (LGEIL Facility Engg. Team) (alok.mohan@lge.com)
 Cc: DINESH TEWARI (LGEIL General Buying) (dinesh.tewari@lge.com); BINAY DUBEY (LGEIL General Procurement) (binay.dubey@lge.com)
 Subject: FW: Quotation of AHUs for PCB Line Air Cond Project
 Message: Offer-17-18-1931 RG.pdf (134 KB)

Dear Alok

Please find attached final revised offer for your PCB Line AHU Requirement.

This Offer is now included with 80mm Static Pressure also.

Thanks with Regards

Rajeev Garg

General Procurement

LGE Electronics India Pvt. Ltd

AHU's Specification :

PRICES FOR AHU's

TYPE	FM	FM
SUPPLY AIR QTY (IN CFM)	27000	15000
TOTAL STATIC P.R. (mmwg)	80	80
MODEL	EU-280H	EU-150H
FAN TYPE	PC	BC
FAN DIA	900	710
NO OF FANS	1	1
OUT. VEL.(m/s)	10.00	8.80
BRW(kw)	17.51	7.16
RPM	559	1037
MOTOR RATING(kw)	22	11
NO OF MOTORS	1	1
FILTER AREA @ 300 FPM (sq. Ft.)	54.0	30.0
COIL AREA @ 500 FPM (sq. Ft.)	54.0	30.0
COOLING COIL ROW DEEP	6	6
ITEMS/SECTIONS CONSIDERED		
PANEL THICKNESS	46x2 mm	46x2 mm
THERMAL BREAK PROFILE	YES	YES
PRE-FILTER (EU-4)	YES	YES
COOLING COIL	YES	YES
MOTOR (IE-2)	YES	YES
FAN	YES	YES
RIGID MEDIA FINE FILTER (EU-7)	YES	YES

\$(APPROVE_NO)
 \$(APPROVE_NO)
 \$(APPROVE_NO)
 \$(APPROVE_NO)
 \$(APPROVE_NO)
 \$(APPROVE_NO)

NO	Approval Type	Status
Approval Line	Approval	Approved
	Approval	Approved
	Approval	Approved
	Approval	Approved

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

Ok, for 3 nos AHU for PCB line , overall activity with
 CB project, Ref PCB Investment 17
 Yongho Park (LGEIL FSE Production / Professional)

ok
 DAVENDER SINGH (LGEIL Planning & Improvement Team /
 agree until now EP approval : - Plan activity budget :
 approval : Rs 294.76 Lac (as highlighted in green & yellow color
 ANIL KUMAR (LGEIL Factory Head - Noida / Department Le
 OK.

Approval	Approved	2017-11-17 17:32
Approval	Approved	2017-11-18 18:23

HYO JAE LEE (LGEIL FSE Planning / Professional)
 WORKMAN Agree
 Tae Wan Kim (LGEIL Noida Manufacturing / President)
 CHAIRMAN OK

CC

EDMS Doc Link

Attached Local Files

- ⑥ AHU Final Specification.JPG
- ⑥ GP Final Rate Approval.JPG
- ⑥ Offer-17-18-1931 R3 Final Offer.pdf
- ⑥ PCB Line Budget Utilization Status 15112017.xls
- ⑥ AHU Final Specification.JPG
- ⑥ GP Final Rate Approval.JPG
- ⑥ Offer-17-18-1931 R3 Final Offer.pdf
- ⑥ PCB Line Budget Utilization Status 15112017.xls

Eco-Friendly
Energy Efficiency
Engineering Excellence

edgetech
... Creating a healthy world

Ref. No. EAS/UP/LGEI/SS/17-18-1931 R3
Date: 15-11-2017

TO: M/s LG ELECTRONICS INDIA PVT LTD
PLOT NO. 51, UDYOG VIHAR, SURAJPUR
KASNA ROAD GREATER NOIDA
(U.P.) - 201306

PH. NO.: +91 9811354275
Email: rajeev.garg@lge.com

Kind Attn: Mr. Rajeev Garg

SUB: OUR OFFER OF 'edgetech' MAKE DOUBLE SKIN HORIZONTAL FLOOR MOUNTED AIR HANDLING UNITS.

PROJECT: PCB LINE AIR COND

Dear Sir,

We thankfully acknowledge the receipt of your enquiry for the subject job. We are proud to offer 'edgetech' make double skin type air handling units with the following details as mentioned below:

We are pleased to submit our proposal as under

Constructional details	:	Annexure I
Scope of supply	:	Annexure II
Techno – commercial offer	:	Annexure III
Terms & Conditions	:	Annexure IV

Thanking you and assuring you of our best attention at all time

For **EDGETECH AIR SYSTEMS PVT LTD**

Prateek Garg
Engineer Sales
+91-9773599119

Edgetech Air Systems Pvt. Ltd.

Corporate Office: 403, Gopal Heights, Netaji Subhash Place, Pitampura, Delhi - 110034 (India) Telefax: +91-11-45090117-19,
Email: sales@edgetech.co.in
Mumbai Office: 809, 8th Floor, Crescent Business Square, Kherani Road, Sakinaka, Andheri (E), Mumbai - 400072 Tel.: +91-9029037100 E-mail: sales.west@edgetech.co.in
Bangalore Office: 302, Esteem Kanaka Plaza, # 652, 11th Main, 4th Block, Jayanagar, Bangalore- 560011(India) Tel.: +91-80-4160 4541, E-mail: sales.south@edgetech.co.in
Works-1: 45 KM Stone, Rohad Indl. Area, Village Rohad Bye Pass, Near IUP Jindal, Bahadurgarh, Haryana- 124507
Tel.: +91-1276-278213-14
Registered Office & Works-2: 51/14, Swarn Park, Udyog Nagar, Mundka, Delhi- 110041 Tel.: +91-11-28344271 CIN No.: U29192DL2005PTC132505

Ref. No. EAS/UP/LGEI/SS/17-18-1931 R3
Date: 15-11-2017

Annexure I Constructional Features

➤ DOUBLE SKIN UNITS:

PANELS

Outer Skin -- 0.6 mm pre-coated GI	Thickness -- 46±2 mm thick CFC free PUF injected
Inner Skin -- 0.6 mm plain GI	(Density: 40±2 kg/ Cu. m.)

FRAME WORK

Unit Base -- Heavy Duty G.S.S.	Profile -- Thermal Break Aluminum Profile
--------------------------------	---

COOLING COIL

Tube Material -- Copper	Fin Material -- Plain Aluminum
Tube Thickness -- 0.41 mm	Fin spacing -- 10-12 FPI
Outside dia. -- 12.7 mm	Condensing tray -- 20G SS-304
Header material -- MS	Test Pressure -- 21Kg/Sq.cm.
Coil Casing -- GI	Insulation Material for Drain Tray -- 13mm thick close cell Nitrile Rubber

FILTERS

Make -- THERMADYNE / CAMFIL	Type -- Box Type Pre-Filters (EU-4)
	Type -- Rigid Media Type Media Fine Filters (EU-7)

FAN

Make -- NICOTRA / KRUGER / LAU / BLOWTECH	Type -- DIDW Forward Curved / Backward Curved
---	---

MOTOR

Make -- ABB / SIEMENS / BBL	Efficiency Factor -- IE-2
-----------------------------	---------------------------

SPECIAL FEATURES

1. Edgetech make AHUs are "CE" certified.
2. Edgetech make AHUs are also certified for mechanical and thermal performance as per EN 1886 standard. (European Standard).
3. Edgetech make coils are AHRI (USA) certified (except DX type Coils).

Ref. No. EAS/UP/LGEI/SS/17-18-1931 R3
Date: 15-11-2017

Annexure II Scope of Supply

➤ SECTIONAL DESCRIPTION:

TYPE	SECTIONS
FM	DOUBLE SKIN HORIZONTAL FLOOR MOUNTED AIR HANDLING UNITS. <ul style="list-style-type: none">❖ Filter section with 50 mm thick box type pre-filter (EU-4).❖ Coil section with multi-rows deep chilled water type cooling coil.❖ Fan section with imported DIDW centrifugal forward curved fan, motor, v-belt & drive set.❖ Rigid Media Type Media Fine Filters (EU-7) on separate plenum.

➤ GENERAL COMMENTS & NOTES:

- (1) Maximum fan outlet velocity will be within **10m/s**.
- (2) The maximum face velocity across all types of filters & coil has been considered as **500 FPM**.
- (3) The drive set is selected on the basis of static pressure given in your enquiry/tender document and as per our technical submittal & fan performance curves. Kindly note that if designed static is not available at site, the units can deliver higher or lower air quantity and also motor will draw high current. Under such a condition which forces a modification/additional or replacement of drive set & pulleys, **the same shall be arranged at extra cost**.
- (4) Radiated Sound levels from unit will be within normal acceptable limits as achieved with good HVAC engineering practice. However acoustic properties of the room, inherent frequencies as well as other oscillations and the effect of adjacent structures may considerably affect the sound level.

➤ SPECIAL COMMENTS:

- (1) Our quoted prices are based on cooling coil row deep specified in the BOQ given by you; however actual TR can be calculated only after cooling coil selection by our coil selection software. If any change due to coil selection takes place our prices will vary accordingly.
- (2) Our Units are suitable for Outdoor Installation. However, since it is not clear from the BOQ whether a Canopy is required or not, we have not included the same in our offer. In case the same is required it will be provided at an extra cost.

➤ STANDARD EXCLUSIONS

Electrical control panels, Accessories, purge valve, Controls & Instrumentation, actuators, VFD, sound attenuators, 3/2 way mixing valves, modulating motors, thermostat, pressure gauges, guide vanes, thermometer, temperature gauges, DP nozzles, all types of grills, PG device, canvas b/w AHU outlets & duct, speed regulator switch, ASP, other controls and instrumentations, ducting, any type of electrical cabling, louvers, valves, strainers and other accessories or any other item which is not mentioned in our offer will not be part of our scope of supply.

Unloading, Lifting, shifting of units to respective location, secured & safe storage of units at site, installation, testing & commissioning are not in our scope of supply.

Ref. No. EAS/UP/LGEI/SS/17-18-1931 R3
Date: 15-11-2017

Annexure III
Techno-Commercial Offer

➤ **PRICES FOR AHUs:**

TYPE	FM	FM	
SUPPLY AIR QTY (IN CFM)	27000	15000	
TOTAL STATIC PR. (mmwg)	80	80	
MODEL	ETU-260H	ETU-150H	
FAN TYPE	FC	BC	
FAN DIA	900	710	
NO OF FANS	1	1	
OUT. VEL.(m/s)	10.00	8.80	
BKW(kw)	17.51	7.16	
RPM	519	1037	
MOTOR RATING(kw)	22	11	
NO OF MOTORS	1	1	
FILTER AREA @ 500 FPM (sq. ft.)	54.0	30.0	
COIL AREA @ 500 FPM (sq. ft.)	54.0	30.0	
COOLING COIL ROW DEEP	6	6	
ITEMS/SECTIONS CONSIDERED			
PANEL THICKNESS	46±2 mm	46±2 mm	
THERMAL BREAK PROFILE	YES	YES	
PRE-FILTER (EU-4)	YES	YES	
COOLING COIL	YES	YES	
MOTOR (IE-2)	YES	YES	
FAN	YES	YES	
RIGID MEDIA FINE FILTER (EU-7)	YES	YES	
UNIT PRICE	391,044	244,213	
QUANTITY (NO.)	2	1	3
GRAND TOTAL	782,087	244,213	1,026,300

PRICE SUMMARY		
ITEM	Quantity	Price
AHUs	3	1,026,300
Total Basic Price		1,026,300
SGST	14%	143,682
CGST	14%	143,682
NET AMOUNT (EX. WORKS HARYANA)		1,313,664
FREIGHT - EXTRA AT ACTUAL (28% GST SHALL ALSO BE APPLICABLE OVER THE ACTUAL FREIGHT AMOUNT)		

BEST DISCOUNTED PRICES

Edgetech Air Systems Pvt. Ltd.
Website: www.edgetech.co.in

Ref. No. EAS/UP/LGEI/SS/17-18-1931 R3
Date: 15-11-2017

Annexure IV Commercial Terms and Conditions

Prices	: Ex- Works, Haryana
Freight & Forwarding	: Shall be charged extra at actual.
Insurance	: Shall be arranged by you and shall be to your account.
Octroi & State Entry Tax	: If Applicable, shall be arranged by you and shall be to your account.
Taxes & Duties	: Taxes & Duties shall be charged extra on the total of Basic Value, Freight etc. as applicable at the time of removal of goods from the Factory/ Works/ Warehouse.
Payment Terms	: 30% Advance along with the order and balance against Pro forma invoice prior to dispatch.
Delivery Period	: Delivery schedule for units with standard specifications and components (like fan, motor, filter etc.) will be 5-6weeks, Ex-works. Delivery for units with Non-Standard components (like Aerofoil fans, plug fans, IE-3 motors etc.) will vary from 4-12weeks, Ex-works. However final deliveries can be confirmed on the receipt of drawing approval after checking the loading in factory. All Delivery schedules shall be valid & counted from the date of receipt of complete signed & stamped technical approvals / drawings (clearly covering dimensional clearances, coil connections, door locations, fan orientations etc.) Purchase Order or Advance, whichever is later. We reserve the right to supply the units with bought out components (like fan, motor, filter etc.) of the makes specified in our offer. In case you desire to have the units with single make of any component from our list the delivery of the unit will be dependent on the delivery & receipt of those bought out components.
Assembly	: Included, for units above 7000CFM & 1.80meters in length. These units shall be dispatched in SKD (Semi Knock Down) form. Any kind of dismantling or Re-assembling of the units shall be done on chargeable basis. <ul style="list-style-type: none"> • Please note that all ceiling suspended AHUs up to 12000cfm shall be dispatched in assembled form. • Loft mounted units shall be dispatched in dismantled form and assembly charges should be inclusive in costing. • The lifting and shifting to the desired location shall be in client's scope. Also, the labour support for putting the heavy items like fan, coil, motor etc. on the AHU base shall be in client's scope."
Packing	: The units will be supplied with basic packing of corrugated paper and stretch film. Shall you require wooden crate packing the same shall be charged extra at actual but not exceeding 5% of the basic value. Kindly note that above mentioned taxes and duties shall be charged extra on packing charges.
Warranty	: The air handling units offered by us are warranted against faulty materials or bad workmanship for a period of 15 months from the date of dispatch, by replacing or at our option repairing the faulty parts that may be found during this period. However, any consumable like V- belts, filters, etc. are not covered by the above warranty. Also, motor burn-out due to voltage / frequency fluctuation or any other electrical disorder at your end will not be covered under the above warranty clause.
Offer Validity	: 30 Days
Statuary Taxes:	: Any variation in statutory taxes and duties i.e. customs duty, excise duty, sales tax, entry tax or any other tax that becomes applicable during the execution of order the same shall be to your account
In case the order is finalized, please release the Purchase Order in favor of:	
ALL UNITS EXCEPT FCUs:	FOR FCUs:
*Edgetech Air Systems Pvt Ltd Khasra No. 85/5 & 6/1, 45 KM Stone Village Rohad Bye-Pass, Near IUP Jindal, Bahadurgarh Haryana	*Edgetech Air Systems Pvt Ltd 51/14 Swarn Park, Udyog Nagar, Mundka, Delhi-110041
Please ensure that all your Correspondences (like Couriers, Purchase Orders, etc.) are addressed to: *Edgetech Air Systems Pvt Ltd', 403-404, Gopal Heights, Netaji Subhash Place, Pitampura, Delhi -110034	

Edgetech Air Systems Pvt. Ltd.

Website: www.edgetech.co.in

Ref. No. EAS/UP/LGEI/SS/17-18-1931 R3
Date: 15-11-2017

Annexure III
Techno-Commercial Offer

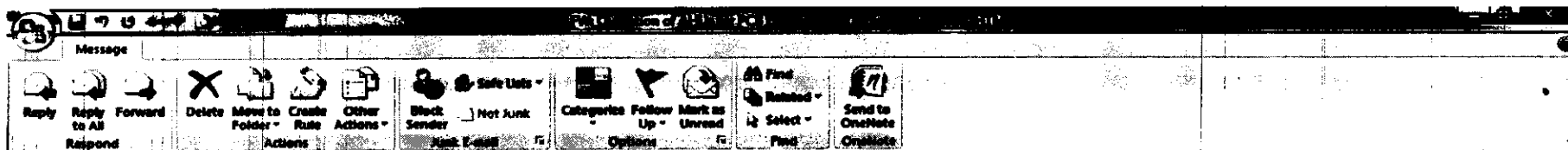
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COOLING COIL ROW DEEP	6	6	
<u>ITEMS/SECTIONS CONSIDERED</u>			
PANEL THICKNESS	46±2 mm	46±2 mm	
THERMAL BREAK PROFILE	YES	YES	
PRE-FILTER (EU-4)	YES	YES	
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BEST DISCOUNTED PRICES

Edgetech Air Systems Pvt. Ltd.
Website: www.edgetech.co.in



From: ALOK MOHAN/LGEIL Facility Engg. Team(alok.mohan@lge.com)
To: SANDEEP CHADHA/LGEIL Accounting Innovation(sandeep.chadha@lge.com); GahlotSubhash/ASSOCIATE/LGEIL. team(subhash.gahlot@lgepartner.com); Mohit Sharma/LGEIL Corporate Accounting(mohit.sharma@lge.com)
Cc: Dushyant Kumar/LGEIL Facility Engg. Team(dushyant.kumar@lgepartner.com); 'Saurav Kumar'; NAVEET SHARMA/LGEIL RAC - Facility Engg. Team(naveet.sharma@lge.com)
Subject: FW: Quotation of AHUs for PCB Line Air Cond Project

Sent: Sun 12/31/2017 12:44 PM

Message | Offer-17-18-1931 R3.pdf (134 KB)

FYI... AHU GP CONTRACT

From: RAJEEV GARG/LGEIL General Procurement(rajeev.garg@lge.com)
Sent: Wednesday, November 15, 2017 6:19 PM
To: ALOK MOHAN/LGEIL Facility Engg. Team(alok.mohan@lge.com)
Cc: DINESH TEWARI/LGEIL General Buying(dinesh.tewari@lge.com); BINAY DUBEY/LGEIL General Procurement(binay.dubey@lge.com)
Subject: FW: Quotation of AHUs for PCB Line Air Cond Project

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Rajeev Garg

General Procurement

LG Electronics India Pvt. Ltd