

Bulldog

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

Back

Header

Payment Submission No. ILPAAZ1801234964

Request Date 23-Jan-2018

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

Title PURCHASE OF MATERIAL FOR ROOF WORK AT W- BUILDING

1. Contents

PURCHASE OF MATERIAL FOR ROOF WORK AT W- BUILDING

2. Payment Summary

Voucher Batch Name: EARL-FINEPS_LOCAL-10277-180123-30133

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Headquarter	INR	289,225.00	289,225.00	289,225.00	289,225.00	0.00	0.00	0.00	0.00
Total		289,225.00	289,225.00	289,225.00	289,225.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	19-Mar-2018 11:33	KHURANA, PANKAJ Sh. sohan Lal Khurana(Noida HR, ESH & FE/d.g.m.) ok
AGREE	APPROVING		CHADHA, SANDEEP . CHADHA, SANDEEP MR. PREM PAL CHADHA(Noida Accounting/manager)

Refers

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

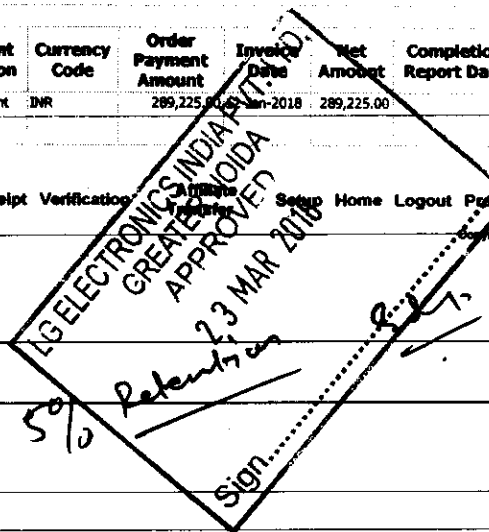
File Attach

File	Description
fec_113.meg [254976 Byte]	
fec_113.meg [254976 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	ILQAAZ1801224655	PURCHASE OF MATERIAL FOR ROOF WORK AT W- BUILDING	Headquarter	Part payment	INR	289,225.00	23-Jan-2018	289,225.00		N/A	113

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



04 May
23/may/2018

30 - AOA
2018

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. IL0AAZ1801224656

Order Submission Title PURCHASE OF MATERIAL FOR ROOF WORK AT W- BUILDING

Payment Condition Part payment

Voucher Information

Voucher No. 113

Voucher Status APPROVING

Payment Submission IL0AAZ1801234664

No.

Payment Submission PURCHASE OF MATERIAL FOR ROOF WORK AT W- BUILDING

Title

Voucher Batch Name EAIL-FINEPS_LOCAL-10277-180123-30133

Invoice Information

Invoice Type GENERAL INVOICE

Invoice No. 113

Invoice Received Date

Invoice Date 12-Jan-2018

*Accounting Date 19-Mar-2018

Supplier Code IN032034

Supplier Name DECHON

Gst No 07ANPPC8183Q12R

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 12-Jan-2018

10-Feb-2018

Waybill Information

Nature of Job Material

Bill To State Uttar Pradesh

Waybill Number 1712W130044000999171

Bill From State Delhi

Waybill Type E WAYBILL_01

Waybill Amount 341,285.00

Tax Information

* (A) Net Amount 289,225.00

Tax Base Amount 289,225.00

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 AUTO/INPUT
LP_XGST_180	Purchase I-GST 18%	289,225.00	18	52,060.50	0	0.00	AUTO

(C) Tax Amount Total 92,060.50

(D) Non-deduction Amount Total 0.00

(E)=A+B+C+D Total Amount 341,285.50

(F) Agreed Penalty

(G)=E+F Payment Amount 341,285.50

Item Information

Seq	Item Type	Item Name	HS Code	SAC	Spec. Maker Name	Qty	Unit Price	Item Amount	(H) Item Payment Amount
1		INVESTMENT PURCHASE OF MATERIAL FOR ROOF WORK AT W- BUILDING	72107000			1	289,225.00	289,225.00	289,225.00
Total							1	289225	289225

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

About this Page

Copyright (c) 2006, Oracle. All rights reserved.

(Building)

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

Back

Header

Payment Submission No. ILPAAZ1801234964

Request Date 23-Jan-2018

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

Title PURCHASE OF MATERIAL FOR ROOF WORK AT W- BUILDING

1. Contents

PURCHASE OF MATERIAL FOR ROOF WORK AT W- BUILDING

2. Payment Summary

Voucher Batch Name: EAIL-FINOPS_LOCAL-10277-100123-30133

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Headquarter	INR	289,225.00	289,225.00	289,225.00	289,225.00	0.00	0.00	1.00	0.00
Total		289,225.00	289,225.00	289,225.00	289,225.00	0.00	0.00	0.00	0.00

3. Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	09-Feb-2018 09:58	(KHURANA, PANKAJ) Sh. sohan Lal Khurana(Noids HR, ESH & FE/a.g.m.) ok
AGREE	APPROVING		CHADHA, SANDEEP . CHADHA, SANDEEP MR. PREM PAL CHADHA(Noids Accounting/manager)

4. Refers

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

File Attach

File	Description
1ec.113.msg (254976 Byte)	
1ec.113.msg (254976 Byte)	

5. 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	ILQAAZ1801224656	PURCHASE OF MATERIAL FOR ROOF WORK AT W- BUILDING	Headquarter	Part payment	INR	289,225.00	12-Jan-2018	289,225.00		N/A	113

Approval Budget Execution Bidding Order Order Mgt Import PO Receipt Verification Affiliate Transfer Setup Home Logout Preferences Help Diagnostics
About this Page Copyright (c) 2008, Oracle. All Rights reserved.

Alok Mishra

(-) planning ?
-) additional info ?
09/02/2018 page(1/1)

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. JLOAA21801224656
 Order Submission Title PURCHASE OF MATERIAL FOR ROOF WORK AT W- BUILDING
 Payment Condition Part payment

Voucher Information

Voucher No. 113
 Voucher Status APPROVING
 Payment Submission No. JLPAA21801234964
 Payment Submission Title PURCHASE OF MATERIAL FOR ROOF WORK AT W- BUILDING
 Voucher Batch Name EARL-FINEPS_LOCAL-10277-100123-30133

Invoice Information

Invoice Type GENERAL INVOICE
 Invoice No. 113
 Invoice Received Date 12-Jan-2018
 Invoice Date 12-Jan-2018
 *Accounting Date 14-Feb-2018
 Supplier Code IN032034
 Supplier Name DEC HOM
 Gst No 07AHFPC8183Q12R
 India Tax DFF
 LGE Name LG Electronics India (PVT.) Ltd
 LGE Biz-No. AAACL1743Q
 Invoice Currency INR
 Payment Term Domestic 30 Days From Invoice Date
 Payment Method MASS_PAY
 Payment Group REGULAR
 Terms Date/Due Date 12-Jan-2018 10-Feb-2018

Waybill Information

Nature of Job Material
 Bill To State Uttar Pradesh
 Waybill Number 1712W130044000990171
 Bill From State Delhi
 Waybill Type E WAYBILL_01
 Waybill Amount 341,285.00

Tax Information

* (A) Net Amount 289,225.00
 Tax Base Amount 289,225.00

Tax Purchase I-GST 18%

Tax rate code	Tax rate name	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate (%)	Non-deduction Amount	DFF	DFF Auto/Input
LP_IGST_180	Purchase I-GST 18%	289,225.00	18	52,060.50	0	0.00		AUTO

(C) Tax Amount Total 52,060.50
 (D) Non-deduction Amount Total 0.00
 (E)=A+B+C+D Total Amount 341,285.50
 (F) Agreed Penalty
 (G)=E+F Payment Amount 341,285.50

Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec.	MakerName	Qty	Unit Price	Item Amount	(H) Item Payment Amount
1		INVESTMENT PURCHASE OF MATERIAL FOR ROOF WORK AT W- BUILDING	72107000				1	289,225.00	289,225.00	289,225.00
Total									289225	289225

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

About this Page

Copyright (c) 2008, Oracle. All rights reserved.

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

Local Receipt List

Receipt Local Receipt List >

Create Payment Submission

Back

Header

Payment Submission No. ILPAAZ1801234964

Request Date 23-Jan-2018

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

Title PURCHASE OF MATERIAL FOR ROOF WORK AT W- BUILDING

1. Contents

PURCHASE OF MATERIAL FOR ROOF WORK AT W- BUILDING

2. Payment Summary

Voucher Batch Name: EARL-FINEPS_LOCAL-10277-180123-30133

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Headquarter	INR	289,225.00	289,225.00	289,225.00	289,225.00	0.00	0.00	0.00	0.00
Total:		289,225.00	289,225.00	289,225.00	289,225.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	23-Jan-2018 17:28	KHURANA, PANKAJ Sh. sohan Lal Khurana(Noida HR, ESH & PE/a.g.m.) ok
AGREE	APPROVING		CHADHA, SANDEEP . CHADHA, SANDEEP MRL. PREM PAL CHADHA(Noida Accounting/manager)

Refers

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

File Attach

File	Description
loc_113.mso [254976 Byte]	
loc_113.mso [254976 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	ILQAAZ1801224656	PURCHASE OF MATERIAL FOR ROOF WORK AT W- BUILDING	Headquarter	Part payment	INR	289,225.00	12-Jan-2018	289,225.00		N/A	113

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

About this Page

Copyright (c) 2008, Oracle. All rights reserved.

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

New Order Submission

Back

Order Summary

Order Submission No. FLOAAZ1801224656
 Order Submission Title PURCHASE OF MATERIAL FOR ROOF WORK AT W- BUILDING
 Payment Condition Part payment

Voucher Information

Voucher No. 113
 Voucher Status APPROVING
 Payment Submission No. SLPAAZ1801234964
 Payment Submission Title PURCHASE OF MATERIAL FOR ROOF WORK AT W- BUILDING
 Voucher Batch Name EAIL-FINEPS_LOCAL-16277-180123-30133

Invoice Information

Invoice Type GENERAL INVOICE
 Invoice No. 113
 Invoice Received Date
 Invoice Date 12-Jan-2018
 *Accounting Date 23-Jan-2018
 Supplier Code INV32834
 Supplier Name BEC NOM
 Gst No 67AHFFCB183Q12R
 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 12-Jan-2018 16-Feb-2018

Waybill Information

Nature of Job Material
 Bill To State Uttar Pradesh
 Waybill Number 1712W130844889999171
 Bill From State Delhi
 Waybill Type E-WAYBILL_01
 Waybill Amount 341,285.00

Tax Information

* (A) Net Amount 289,225.00
 Tax Base Amount 289,225.00

Tax Purchase I-GST 18%
 Classification

Tax rate code	Tax rate name	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate (%)	Non-deduction Amount	DFF
LP_GST_180	Purchase I-GST 18%	289,225.00	18	52,060.50	0	0.00	AUTO

(C) Tax Amount Total 52,060.50
 (D) Non-deduction Amount Total 0.00
 (E)=A+B+C+D Total Amount 341,285.50
 (F) Agreed Penalty
 (G)=E+F Payment Amount 341,285.50

Item Information

Seq	Item Type	Item Name	HS Code	SAC	Spec. MakerName	Qty	Unit Price	Item Amount	(H) Item Payment Amount
1	INVESTMENT	PURCHASE OF MATERIAL FOR ROOF WORK AT W- BUILDING	72107000			1	289,225.00	289,225.00	289,225.00
Total		1	289225	289225				289225	

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

About this Page

Copyright (c) 2006, Oracle. All rights reserved.

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. : 113
Invoice Date : 12.01.2018
State : Delhi

Transportation Mode : By Road
Vehicle Number : UP 14 FT 3328
Date of Supply : 12.01.2018
Place of Supply : Delhi

State Code : 07

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 Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	Flashing 300-600 mm	72107000	Rmtr	560	400	2,24,000		2,24,000					18 %	40,320	2,64,320
2	Flashing 600-1200 mm	72107000	Rmtr	115	515	59,225		59,225					18 %	10,660	69,885
3	Freight					6,000		6,000					18 %	1,080	7,080
Total :						2,89,225		2,89,225						52,060	3,41,285

Total Invoice Amount in Words: Three Lakh Forty One Thousand Two Hundred and Eighty Five Only

: Bank Details :

• Bank Account Number :
• Bank Branch IFSC :

: Terms and Conditions :

Total Amount Before Tax	2,89,225
Add : CGST	
Add : SGST	
Add : IGST	52,060
Tax Amount - GST	52,060
Total Amount After Tax	3,41,285

GST Payable on Reverse Charge :

Certified that the particulars given above are true and correct.

For Co.
1/6B
Asst. Mgr.
R. P. Singh
Authorized Signatory

(Common Seal)

[EBOE]

15/1/2018
13-1-2018

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. : 113
Invoice Date : 12.01.2018
State : Delhi

State Code : 07

Transportation Mode : By Road
Vehicle Number : UP 14 FT 3328
Date of Supply : 12.01.2018
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 Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	Flashing 300-600 mm	72107000	Rmtr	560	400	2,24,000		2,24,000					18 %	40,320	2,64,320
2	Flashing 600-1200 mm	72107000	Rmtr	115	515	59,225		59,225					18 %	10,660	69,885
3	Freight					6,000		6,000					18 %	1,080	7,080
Total :						2,89,225	-	2,89,225	-	-	-	-		52,060	3,41,285

Total Invoice Amount in Words: Three Lakh Forty Dne Thousand Two Hundred and Eighty Five Only

Total Amount Before Tax	:	2,89,225
Add : CGST	:	-
Add : SGST	:	-
Add : IGST	:	52,060
Tax Amount : GST	:	52,060
Total Amount After Tax	:	3,41,285

: 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.

For

Authorized Signatory

(Common Seal)

[E80E]

1/12/2018

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 1712W136944600999171
Date of Issue 12/01/2018 20:18:20
Assessment Office Corporate Circle, Noida
GSTIN 09AAACL1745Q1Z2

This EWay Bill-01 Number is valid upto 13/01/2018

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

Flashing/Freight

2. Weight / Measure

675.00-Other/0.00-Other

3. Quantity

4. Value in Figure

341285.00

5. Value in Words

Rupees Three Lakh Forty One Thousand Two Hundred
Eighty Five Only

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

(113,12/01/2018)(113,12/01/2018)

7. Goods Destination Place

Greater Noida

8. Name and Address of seller / consignor

Dechom 1 6B Mezzanine Floor Asaf Ali Road New Delhi-110002

9. TIN of seller / consignor

07AHFPC8183Q1ZR

DEC - HOM
1/6B, Asaf Ali Road
New Delhi-110002
GST No - 07AHFPC8183Q1ZR

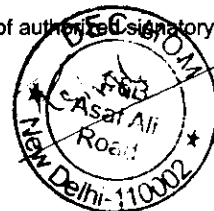
I, _____ the authorized signatory of the above named dealer, do hereby
declare that the goods noted above are being imported/received/brought by the aforesaid dealer.

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

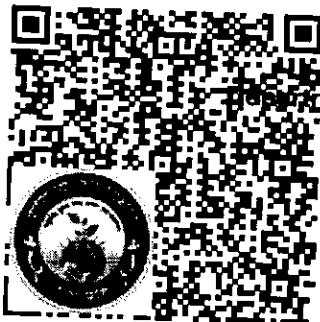
1. Name & address of the Transporter / carrier etc.
2. Service Provider no. of the carrier, if any
3. Carrier/ Truck no.
4. Name & address of Driver
5. Driving License No.
6. Signature of the vehicle driver.

UP14ET3328

Signature of authorized signatory



1/12/2018



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. 09AAAC1745Q1Z2
Date of Issue 12/01/2018 20:18:20

This EWay Bill-01 Number is valid upto 13/01/2018
Printed On : 12/01/2018 20:07:17

Assessment Office
GSTIN

Corporate Circle, Noida
09AAAC1745Q1Z2

Name of Dealer

Address of Dealer

1. Description of Goods
2. Weight / Measure
3. Quantity
4. Value in Figure

LG ELECTRONICS INDIA PRIVATE LIMITED
PLOT 51 UDHYOG VIHAR SURAJPUR KASNA ROAD
GREATER NOIDA UP
Flashing/Freight
675.00-Other/0.00-Other

5. Value in Words
6. Bill/ cash memo/ challan/ tax invoice number & date
7. Goods Destination Place

341285.00
Rupees Three Lakh Forty One Thousand Two Hundred
Eighty Five Only
(113,12/01/2018)/(113,12/01/2018)

8. Name and Address of seller / consignor

Greater Noida
Dechorn 1 6B Mezzanine Floor Asaf Ali Road New Delhi
110002
07AHFPC8183Q1ZR

9. TIN of seller / consignor

DEC - HOM

1/6B, Asaf Ali Road
New Delhi-110002

GST No - 07AHFPC8183Q1ZR

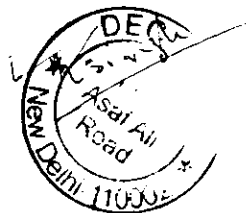
I, _____, the authorized signatory of the above named dealer, do hereby
declare that the goods noted above are being imported/received/brought by the aforesaid dealer.

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.
2. Service Provider no. of the carrier, if any
3. Carrier/ Truck no.
4. Name & address of Driver
5. Driving License No.
6. Signature of the vehicle driver.

UP14FT3328

Signature of authorized signatory



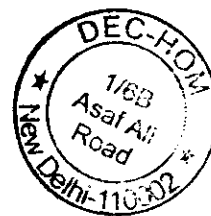
1/12/2018



Demand No : D1712600427245
(171200544826)



Printed On : 12/01/2018 20:07:17



SUBJECT TO GHAZIABAD JURISDICTION

JAI MATA DI

CONSIGNEE



RAGHAV Transport Company

SARASWATI VIHAR, DELHI-MEERUT ROAD, GHAZIABAD.

Phone : 0120-2701374

CAUTION

This consignment will not be detained diverted re-routed or re-booked without Consignee Bank's written permission will be delivered at the destination.

NOTICE

This Consignment covered by this set of special Lorry Receipt from shall be stored at the destination under the Control of the Transport Operator and shall be delivered to or to the order of the Consignee Bank Whose name is mentioned in the Lorry Receipt it will under no circumstances be delivered to any one without the written authority from the consignee bank or its order, endorsed on the Consignee Copy or a separate letter or authority.

Service Tax If Any Payable By

A	CONSIGNOR'S	
B	CONSIGNEE'S	
C	TRANSPORTER	

INSURANCE

The customer has stated that:
He has not insured the consignment
OR
He has insured the consignment
Company Date
Policy No. Amount Risk

VALUE

G.R. No. 748

Bill No. 113

Date 12/01/2018

V.No. UP14FT3328

From DELHI

To Noida

Consignor's Name M/s DCHOM 1/6B 1st AL Road DELHI

Consignee's Bank's Name M/s L.G. Electronics G.Noida U.P

C.S.T. No. 09AAAGL17453122

No. of Pkge.	DESCRIPTION (Said to contains)	WEIGHT		Rate	Freight	
		Actual	Charged		To Pay	
③	P.R.T. Palashy	1700 kg		Freight	6000	200
				Labour		
				Bilti Ch.	50	00
				TOTAL		
				Advance		
				Balance	6000	200

ENDORSEMENT

It is intended to us the
CONSIGNEE COPY of this set
for the purpose borrowing
from the Consigner Bank.

Form 38 No
1712W/36944600999971

12-1-2018

For RAGHAV TRANSPORT COMP/

BOOKING CLERK

We are not responsible for Leakage & Breakage.
Goods received on Terms & Conditions Printed over leaf.

TERMS & CONDITIONS

1. The company does not take any responsibility for leakage breakage, shortage by sun rain water or weather. Sender is responsible for proper packing and breakable goods are carried at owner's risk.
2. Fresh fruits, perishable goods are carried at the absolute risk of the sender as they are apt to be spoiled on the way.
3. The company will send the goods at the earliest possible opportunity in on partilost, according to the convenience.
4. The goods will be delivered against payment of charges of the consignee.
5. The goods will be delivered at the destination in the company godown only unless settled otherwise in writing.
6. The delivery of goods will have to be taken within 3 days after its arrival at the destination failing which the same will be liable charge the demurage Rs. 2/- quintal per day or packages whichever in entire.
7. If there be any claim on account of this receipt the same shall have to be preferred in writing within 50 days from the date of booking failing which the same will be considered as null and void.
8. The company does not take absolutely no responsibility for delay or loss in transit due to accident strikes or any other cause beyond its control or due to breakdown of vehicle enroute and of the consequences thereof.
9. When once delivery is granted against the receipt no claim will be entertained after that.
10. If the octrol to custom people assess the goods wrongly the company is not responsible for the tank and the claim if any shall be made on such items the departments concerned by consignee or consignor as the case may be.
11. If any difference is found in consignment weight as compared with the sender weight noted on the G.R. Goods if self tee company recover full charges at the destination for actual weight plus 25 % extra.
12. If the G.R. do not arrive at the destination within one month the sender shall send the registered notice to the company or otherwise the hereafter of any account.
13. If the consignee does not take delivery of the goods within one month the company reserve the right of selling the goods in public by action and sender will be responsible of all the losses due to the company after deducting the sale proceed of the goods.
14. Company is not responsible for any loss or damage on goods booked under the receipt caused to not any civil commotion.
15. If by chance the loaded truck catches fire or occurred with accident the company shall loaded truck catches fire or occurred with accident the company shall not be responsible for that.
16. Subject to Ghaziabad Courts only.
17. Company reserve the rights to deliver the goods with out G.R. to the party if his name is mentioned in the consignee's column.
18. Self G.R. is a bearer cheque any body who hold get the consignment without destination.
19. If any body who sells the G.R. to any other bank or party will responsible himself for consequences.
20. The company is not responsible for bringing back the goods
21. Consignor or consignee is responsible for the illegle goods Octrol T. Tax etc.
22. Claims for uninsured goods is limited upto Rs. 50/- per only.

Received the goods mentioned overleaf

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
	Year Total	90900
Budget	(A)	
Amount	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 :

Sr No	Area	Head	Activity	Objective	Expense	Investment	Grand Total	Remarks
1	Electrical	Transformer	Transformer installation in D Building & HT Yard	Power Enhancement		18,686,000	18,686,000	Already Approved
2		HT Yard	Lightning Arrester & Counter for Transformer	HQ Servoone 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 Servoone Audit Point	250,000		250,000	Approved
5	Electrical	Low Pressure Air	Purchase of 1500 CFM Compressor	Capacity & Efficiency Improvement		6,500,000	6,500,000	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 Cover	Capacity & Efficiency Improvement		2,900,000	2,900,000	Already Approved
8		Low Pressure Air	Regular Preventive Maintenance of Air Compressors	Regular Maintenance	640,931		640,931	Approved
9		High Pressure Air	Regular Preventive Maintenance of Air Compressors	Regular Maintenance	696,170		696,170	Approved
10		Low Pressure Air	Installation of Air Compressor 1500 CFM & 1200 CFM	Capacity & Efficiency Improvement	620,000		620,000	* Make a comparison with 2015 K Reg. using members as per need
11		Low Pressure Air	Flow meter Installation in A & C Building Compressor Room	Energy Saving & HQ Utility Audit		1,750,000	1,750,000	* Only one flow meter is purchased & strong details to be checked * Based on saving analysis flow meter to be installed in June 16 or July 16
12		Pipeline	Prepare Pipeline Change as Existing Pipeline Life Over	Life Over Replacement	666,000		666,000	Approved
13		Hot Water Generation	Oil Checking for H/WG 1	Life Check	150,000		150,000	Approved
14		Chiller	Chiller 1, 2 & 3 Oil Change	Regular Maintenance	210,000		210,000	Approved
15	Floor	Floor	Floor Repair Work at Washing Machine 1 Line	Regular Maintenance	721,700		721,700	Approved
16		Roof	Roof Repairing Work at Entire Factory	Regular Maintenance	1,244,950		1,244,950	Approved
17		SS Chimney	Project	1250 LTR SS Chimney height to be extend to 70 Meter	Legal Requirement	5,000,000	5,000,000	Approved
18	Roofing Work	Project	W Building roof to change	Life over replacement		5,000,000	5,000,000	Approved
Grand Total					6,196,919	42,155,000	48,345,519	

Investment Approval

Facility Engineering

Div/Deptt	Activity	Category	Amt	Investment Objective
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

Budget Status

Unit: Cr	Rs Cr.
9	2.8
3.04	Balance
0.47	ARR Amt
2.70	PO Released
	Amt Utilized
TTL Budget	YTD-Utilization

Activity Code : AAZ15BL000003

Expense associated : No Expense expected

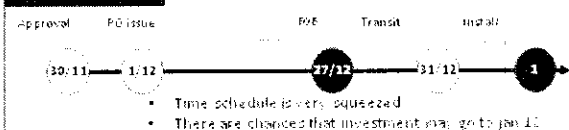
Old Asset Detail

Old asset will become redundant / Obsolete of amount 0.81 Lac

Benefit

- Required for avoiding water leakage from roof
- high repair cost of roof after rain
- Avoid machine damage
- Avoid production loss

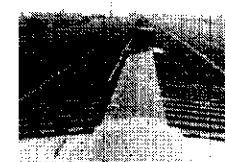
Time Schedule



ROIC

Installation Location

- W Building roof



Roof Installation Detail

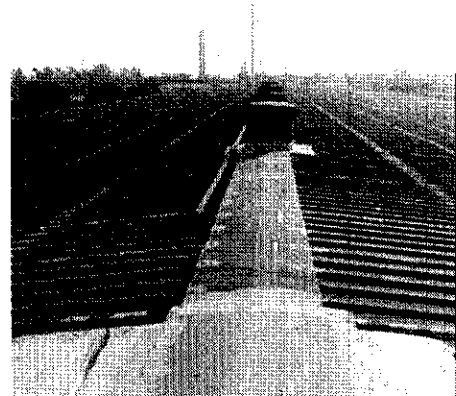
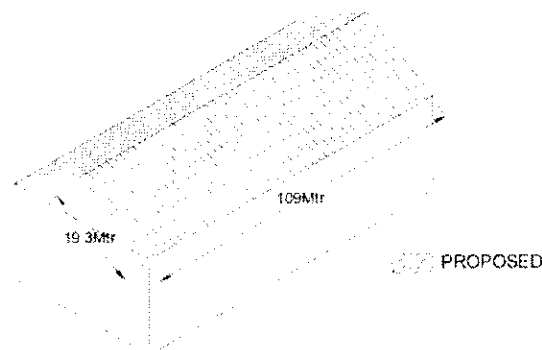
Facility Engineering

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

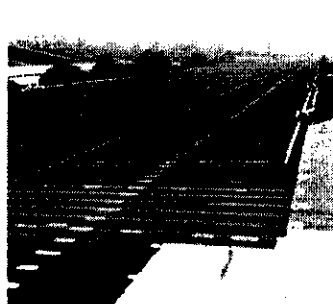
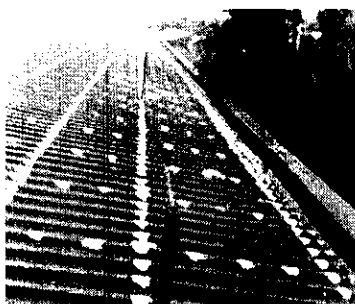
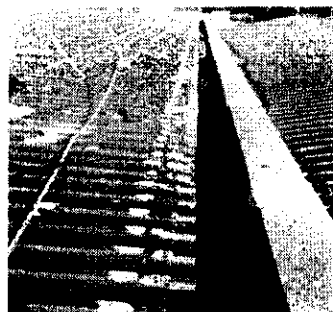
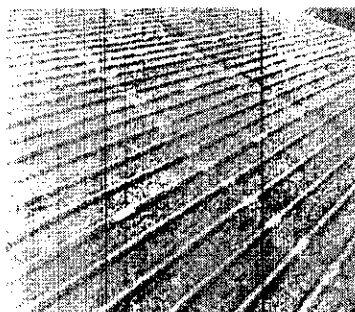


Activity :

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

- W Building Roof Re Installation
- Gutter and Turbo Fan Replacement

Scope of Work

- W Building 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 4721557
 (Rs):
 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 tached 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 :

Rate is approved by GP Team.

Budget : Investment Budget 2017

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

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)

Rates are Ok after offline bidding with 3 potential suppliers.

PR Price : Rs 47Lac

Final Price : Rs 45.9Lac

VI% :2.3%

DINESH TEWARI(LGEIL General Buying/Part Leader)

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)

ok

박용호(LGEIL FSE Production/책임)

Ok

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

agree

- use this year budget.

ASHISH AGRAWAL(LGEIL Finance/Department Leader)

agree

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

OK. Agreed.

이효재(LGEIL FSE Planning/책임)

Agree

김태완(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 final.xlsx

Quotation of Polycarbonate Sheet raj initial.xlsx

APPROVAL 728,792.xls

BOQ Klippon W Building _final quote _dec Home.xlsx

Attached
FilesEDMS Retention 3 Year
Attributes Access *LG Electronics.*LGEIL WMC - Facility Engg. TeamSecurity Grade Browse;Download
Permission Browse;Download

Subject: Re Approval of W Building roof Installation Work (as per actual work) Qty change . no cost impact)

Created Date 30 Jan. 2018 08:41 (Korea Time)

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

Detail W Building roof installation work is in process, initial work includes roof and gutter work,

In gutter, there are 3 gutter inserted on base gutter, Initially it was to take out 3 gutter and new gutter to be install over the base gutter

but when base gutter taken out, it has been found that base gutter is badly damaged and need to remove and new gutter to be install as base gutter

due to this reason additional qty of flashing is required (between base gutter and roof) and down take piece is required between gutter and drain pipe is required.

Although budget amount for W building roof work remain same as Z guard & polycarbonate sheet quantity reduced

Initial cost approved for W Building cost : 4721557 /- (Approval attach)

Cost as per actual work : 4720772/-

Difference : 785/- (Cost Reduce)



Existing base Gutter



New base Gutter

Approval : Approval for W building roof as per actual work .

Cost : 4720772/- (As per actual work)

ARR No: 103

Subject : Re Approval for roof installation at W Building (As per actual work) for avoiding roof leakage

Purpose

for avoiding roof leakage

Total Cost

4720772

(Rs):

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

Description	Thickness	Unit	Qty	Initial Approval Price				Final Price (as per actual work)					
				Supply Rate	Supply Amount	Fixing Rate	Fixing amount	Unit	Qty	Supply Rate	Supply Amount	Fixing Rate	Fixing amount
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 requirement. The 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	0.55 mm	Sqm	4300	650	2,795,000	120	516,000	Sqm	4300	650	2,795,000	120	516,000

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)														
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	-	-	Rmt	3342	140	467,880	-	-	Qty Reduced
Flashings=Supply & Fixing of Ridges/Flashings fabricated from plain color coated Galvalume sheet of 0.55 mm TCT of various girth as mentioned below.														
300-600 mm of girth		Rmt	330	400	132,000	60	19,800	Rmt	560	400	224,000	60	19,800	Qty Increased
600-1200mm of girth		Rmt	115	515	59,225	70	8,050	Rmt	115	515	59,225	70	8,050	
Aluminium Gutter= Supply & Fixing of AL Rain water Gutter on the top of the existing Gutter of 2mm thick Aluminium upto max girth of 1200 mm.	2 mm	Rmt	230	1,450	333,500	150	34,500	Rmt	230	1,450	333,500	150	34,500	
Dismantelling of the Existing Gutter along with Cutting of Roof Sheet to remove the Gutter	2 mm	Rmt	218			120	26,160	Rmt	218			120	26,160	
Turboventilator with FRP Base Plate		Nos.	23	6,000	138,000	700	16,100	Nos.	23	6,000	138,000	700	16,100	
Removing the Existing Turboventilator		Nos.	20			400	8,000	Nos.	20			400	8,000	
Removing the Existing Flashings		Rmt	445			30	13,350	Rmt	445			30	13,350	
Tax														
Sub Total					3,947,725		641,960				4,017,605		641,960	
Tax					Actual		Actual				Actual		Actual	
Freight					Actual						Actual			
Grand Total						4,589,685						4,659,565		

Polycarbonate sheet work at W Building B

Polycarbonate sheet work at W Building B			RAJ Engineering				Surabhi		RAJ Engineering				Surabhi	
Description	Unit	Qty.	Quote price	Nego price	Nego Amount	Price	Amount	Qty.	Quote price	Nego price	Nego Amount	Price	Amount	
Supply of Polycarbonate Profile Sheet 2mm thick	Sq mtr	104	1100	1050	109200	1220	126880	37	1100	1050	38850	1220	45140	
Fixing of polycarbonate profile Sheet.	Sq mtr	104	80	78	8112	95	9880	37	80	78	2847	95	3467.5	
Metal Sheet Cutting.	Sq mtr	104	70	70	7280	85	8840	37	70	70	2555	85	3102.5	
	Sq mtr	104	70	70	7280	85	8840	37	70	70	2555	85	3102.5	

Dismantle of Polycarbonate Profile Sheet 2													
P/f of MS katori with cutting welding and roof sealing work	No						12	1850	1200	14400	2100	25200	
Sub Total					131872		154440			61207		80012.5	Additional work
Tax					Actual		Actual			Actual		Actual	
Frieght					Actual		Actual			Actual		Actual	
Grand Total					131,872		154440			61,207		80012.5	
GRAND TOTAL A+B						4,721,557				4,720,772			✓

Difference

785

No	Approval Type	Status	Approved Date	Approved by / Comment
1	결재	승인완료	31 Jan 2018 08:06	ALOK MOHAN(LGEIL Facility Engg. Team/Part Leader) Ok for gutter sheet quantity change as per actual site condition during installation
				There is no increase in overall cost. It is reduced.
				This approval is required for invoice process as per account department requirement for quantity change.
2	결재	승인완료	1 Feb 2018 15:58	PANKAJ KHURANA(LGEIL Noida HR, ESH & FE/Team Leader) Ok, overall cost is less than original approval
				Only change in some BOQ as per site requirement.
3	결재	승인완료	1 Feb 2018 15:59	ANIL KUMAR(LGEIL Factory Head - Noida/Department Leader) OK.

CC

In the mobile attached files cannot be shown or downloaded.
Please try in the browser or outlook in the PC.

Attached Files
[Approval for roof installation at W Building.pdf](#)
[APPROVAL 103.xls](#)
[Quotation of Roof Gutter surabhi.docx](#)
[By Building Roof Gutter initial raj.xlsx](#)
[By Building Roof Gutter raj.xlsx](#)

EDMS Attributes
 Retention 5 Year
 Access *LG Electronics,*LGEIL WMC - Facility Engg. Team

Security Grade Browse,Download
 Permission Browse,Download

Created Date: 2018-03-16 22:39 (Korea Time)

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

Subject: Approval of W Building roof Installation Work (as per actual work).Qty change . no cost impact)

Retention 5 Year

Security Grade: Browse;Download

Tag: UNUSE

Access: *LG Electronics; *LGEIL WMC - Facility Engg. Team

Permission: Browse;Download

BPM Attributes



Existing base Gutter



New base Gutter

ARR No: 103
 Subject: Re Approval for roof installation at W Building (As per actual work)
 Purpose: for avoiding roof leakage
 Total Cost (Rs): 4720772
 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

Description	Thickness	Unit	Qty	Initial Approval Price			Fixing a
				Supply Rate	Supply Amount	Fixing Rate	
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 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)	0.55 mm	Sqm	4300	650	2,795,000	120	
G.I Sub Girt=Supply & Fixing of G.I "Z" Sub Girt of 1.6mm thick upto girth 150mm.	1.60 mm	Rmt	3500	140	490,000		
Flashings=Supply & Fixing of Ridges/ Flashings fabricated from plain color coated Galvalume sheet of 0.55 mm TCT of various girth as mentioned below.							
300-600 mm of girth.		Rmt	330	400	132,000	60	
600-1200mm of girth.		Rmt	115	515	59,225	70	
Aluminium Gutter= Supply & Fixing of AL Rain water Gutter on the top of the exiting Gutter of 2mm thick Aluminium upto max girth of 1200 mm.	2 mm	Rmt	230	1,450	333,500	150	
Dismantelling of the Existing Gutter along with Cutting of Roof Sheet to remove the Gutter	2 mm	Rmt	218			120	
Turboventiator with FRP Base Plate		Nos.	23	6,000	138,000	700	
Removing the Existing Turoventiator		Nos.	20			400	
Removing the Existing Flashings		Rmt	445			30	
Tax							
Sub Total					3,947,725		

Tax					Actual		Actual
Freight					Actual		Actual
Grand Total					4,589,686		

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
P/f of MS katori with cutting welding and roof sealing work	No						
Sub Total					131872		154440
Tax					Actual		Actual
Freight					Actual		Actual
Grand Total					131,872		154440
GRAND TOTAL A+B							4,721

No.	Approval type	Status	Approval Date	Approved by
				ANIL KUMAR LOBEL - Facility Engg. Team Lead Engineer OK for greater sheet quantity than per departmental recommendation during installation
1	QTY	0.50 mtr	31 Jan 2018 09:00	
Approval Line				There is no increase in overall cost. It is reduced.
				This approval is required for invoice processing as per account department requirement for quantity change.
				PANKAJ KHAURAJA LOBEL - Facility Engg. Team Lead Engineer OK for greater sheet quantity than per departmental recommendation during installation
2	QTY	0.50 mtr	1 Feb 2018 15:52	
				Only change in some BOM as per the requirement.
3	QTY	0.50 mtr	1 Feb 2018 15:59	
				ANIL KUMAR LOBEL - Facility Engg. Team Lead Engineer
QC				
in the mobile attached files cannot be shown or downloaded Please try in the browser or outlook in the PC				
Approved Files	Approved for roof installation at W Building.pdf			
	APPROVAL 103.xls			
	Installation of Roof Surabhi.docx			
BOMs Attached	W Building Roof Installation.pdf			
	W Building Roof Installation.xls			
Retention:	1 Year	Security Grade:		Browser Download
Access:	NO Electronic NOEIT WMC - Facility Engg. Team	Permission:		Browser Download

\$(APPROVE_NO)

Approval Date	Approval Type	Status	DEEPAK BANSAL (LGEIT Planning) Dep.
Approval	Approved	2018-03-18 00:51	Within budget.

APPROVAL 103.xls
Re Approval of W Building roof Installation Work as per actual workQty change no cost impact.pdf
Approval for roof installation at W Building.pdf
APPROVAL 103.xls

Re Approval of W Building roof Instalaltion Work as per actual workQty change no cost impact.pdf

Approval for roof installation at W Building.pdf



LG Electronics India Pvt. Ltd.

Plot No. 51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida - 201306 (U.P.) India
T: 91-120-7180100 F: 91-120-7180690/91 Website: www.lge.com

WORK ORDER

Dec Horn
D-3 District Centre
Saket
New Delhi

Date : 05/12/2017
PO No. : LGEIL/FE/WO/728

We are pleased to place the Purchase Order with you for the same with following details :

Sr.No	Item Description	Qty.	Units	Unit Price (Rs.)	Amount (Rs.)
1	Job work for re-roofing work in W Building	Ann 1	Ann 1	641,960.0	641,960
Basic Total					641,960
Tax					Actual
Total					641,960

Work Address : LG Electronics India Pvt Ltd, 51, Udyog Vihar, Greater Noida.

Delivery Date : Last date of completion of work 30th Jan 2018

Payment Terms : Payment will be made within 30 days from the submission of corrected and inspected bill alongwith measurament signed by LG as per Actual work

5% of total project cost kept as retention money for 12 months for the date of completion of projects. This can be released on submission of PBG

Penalty Terms : 1% per week of basic value after 15th Feb 2018, is applicable till next 3 week and after that order reviewed

Any delay in work because of LG site issue will be reported in written by vendor and he will get extension of last date based on mutual agreement

Annexure : Annexure 1 attached for BOQ

Defect liability period : Complete work is warranted for twelve months for the date of site handover

Please return the copy of this work Order duly signed as a token of order acceptance.

General Terms & Conditions

- 1 Vendor has to Sign SHE agreement related to Safety and to follow all safety norms mentioned in this agreement or any other safety
- 2 Vendor has to make I Card of all Labour working for the above project in LG Format and LG will approve these I Cards. Entry to LG will
- 3 Vendor has to Follow all Labour related rules of our company eg Labour PF, ESI Details submission and permission of Labour working
- 4 Vendor has to maintain best SS at Work Site and no materials is allowed outside the Barricaded area I
- 5 Vendor has to submit all the inward material challans, bills, ESI & PF Challans, ESI Temporary Cards along with the bill. The bill shall not be processed without these documents
- 6 All Payments shall be transferred electronically to the vendor's account
- 7 All IS Codes and Procedures should be followed by the vendor during the execution of the job
- 8 Vendor has to start the job only after getting the Safety Work Permit approved and he should ensure that on job training is imparted to
- 9 All unwanted material should be immediately removed from the construction site
- 10 No permission shall be granted for any labour hutment or construction of office inside LG premises
- 11 Vendor should submit a detailed schedule of activities before start of any job and strictly adhere to it
- 12 All material should be brought inside the plant with proper challans and gate entry stamp is must for each and every material without
- 13 Poor Workmanship / use of poor quality of materials / non adherence to Safety Systems will lead to heavy Penalty (Min Rs 10,000/- and max. Subjected to Work Condition) Vendor has to use 100% materials as per specification given by us and any deviation should be taken from LG in written

Thanking You
For LG Electronics India Pvt Ltd

AJAY APPAN
AGM - FE

PANKAJ KHURANA
HOD-Head of FE

Regd. Office : A Wing (3rd Floor) D-3, District Center Saket, New Delhi - 110017.
CIN: U32107DL1997PTC220109

6/12/17
Bansal

**LG Electronics India Pvt. Ltd.**

Plot No. 51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida - 201306 (U.P.) India
T: 91-120-7180100 F: 91-120-7180690/91 Website: www.lge.com

PURCHASE ORDER

Dec Horn
D-3 District centre
Saket
New delhi

Date : 05/12/2017
PO No. : LGEIL/FE/INV/728

We are pleased to place the Purchase Order with you for the same with following details :

Sr.No	Item Description	Qty.	Units	Unit Price (Rs.)	Amount (Rs.)
1	Supply of roofing material for re-roofing work in W Building	Ann t	Ann 1	3,947,725	3,947,725
Basic Total					3,947,725
Tax					Actual
Total					3,947,725.0
Freight					Actual

Delivery Address : LG Electronics India Pvt Ltd, 51, Udyog Vihar, Greater Noida.
Delivery Date : By 30th Dec '2017 at LGEIL
Partial Shipment : allowed
Invoice Gate Entry : Gate Entry is mandatory on Invoice at the time of material delivery
Road Permit : Token No. should be requested 3 days before dispatch of material
Material /Bill Receiving : Material should be delivered inside factory & receiving is not allowed at Gate
Payment Terms : Payment will be made in 30 days from the submission of corrected and inspected bill as per LG format
5% of total project cost kept as retention money for 12 months for the date of completion of projects. This can be released on submission of PBG
Penalty Terms : 1% per week of basic value after 15th Jan 2018, is applicable till next 3 week and after that order reviewed
Annexure : Annexure I attached for BOQ
Defect liability period : Completes work is warranted for twelve months for the date of site handover

General Terms & Conditions

- Quantities Mentioned in the Annexure I (Bill of quantities) are tentative. Payments of all items will be made on the basis of measurement/rounding of actual work executed and no payment will be made for any items which are not executed
- All Payments shall be transferred electronically to the vendor's account
- All IS Codes and Procedures should be followed by the vendor during the execution of the job
- All material should be brought inside the plant with proper challans and gate entry stamp is must for each and every material, without which the payment shall not be made
- Vendor has to submit all the inward material challans, bills, ESI & PF Challans, ESI Temporary Cards along with the bill. The bill shall not be processed without these documents

Thanking You
For LG Electronics India Pvt Ltd

AGM APFAN
AGM-APF

PANKAJ KHURANA
HOD-Head of Department

Regd. Office : A Wing (3rd Floor) D-3, District Center Saket, New Delhi-110017,
CIN: U32107DL1997PTC220109

06/12/17

Annexure 1

S no	Description	Thickness	Unit	Qty	Supply Rate	Supply Amount	Fixing Rate	Fixing amount
1	Supply & Fixing of Kippon 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 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 150gm/sq. m on both sides. Supply includes G.I Clip (RAL 5017)	0.55 mm	Sqm	4300	650	2,795,000	120	516,000
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				-		-	-
3a.	300-600 mm of girth.		Rmt	330	400	132,000	60	19,800
3b.	600-1200mm of girth.		Rmt	115	515	58,225	70	8,050
4	Aluminium Gutters Supply & Fixing of AL Rain water Gutter on the top of the existing 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 Turboventilator		Nos.	20			400	8,000
8	Removing the Existing Flashings		Rmt	445			30	13,350
	Tax					3,947,725		641,968
	Sub Total					Actual		Actual
	Tax					Actual		
	Freight							4,589,628
	Grand Total							

06/12/17
Rajendra

At.)