Buildg

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Payment Submission No. ILPAAZ1802076255

Request Date 07-Feb-2018

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

Title PURCHASE MATERIAL FOR NEW CHILLER PIPE LINE WORK AT W- BUILDING AGT WAY BILL : 1712W11601007398, AMOUNT: 4602/-

1. Contents

PURCHASE MATERIAL FOR NEW CHILLER PIPE LINE WORK AT W- BUILDING AGT WAY BILL : 1712W11601007398, AMOUNT: 4602/-

2. Payment Summary

Voucher Batch Name: EAIL-FINEPS_LOCAL-10277-180207-32553

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Headquarter	INR	3,900.00	3,900.00	3,900.00	3,900.00	0.00	0.00	).00	0.00
	Total	3,900.00	3,900.00	3,900.00	3,900.00	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			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
amiable 51.msg [181248 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.
AMIABLE THERMO ENGINEERS ()	ILOAAZ1802066060	PURCHASE MATERIAL FOR NEW CHILLER PIPE LINE WORK AT W- BUILDING	Headquarter	Part payment	INR	3,900.00	20-Jan-2018	3,900.00		N/A	51

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

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LG ELECTRONICS INDIA PVT. LTD.
GREATER NOIDA
APPROVED
08 FEB 2018
Sign

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Order Summary

Order Submission No.	ILOAAZ1802066060
Order Submission Title	PURCHASE MATERIAL FOR NEW CHILLER PIPE LINE WORK AT W- BUILDING
Payment Condition	Part payment

Voucher Information

Voucher No.	51
Voucher Status	APPROVING
Payment Submission No.	ILPAAZ1802076255
Payment Submission Title	PURCHASE MATERIAL FOR NEW CHILLER PIPE LINE WORK AT W- BUILDING AGT WAY BILL : 1712W11601007398, AMOUNT: 4602/-
Voucher Batch Name	EAIL-FINEPS_LOCAL-10277-180207-32553

Invoice Information

Invoice Type	GENERAL INVOICE	LGE Name	LG Electronics India (PVT.) Ltd
Invoice No.	51	LGE Biz-No.	AAACL1745Q
Invoice Received Date		Invoice Currency	INR
Invoice Date	20-Jan-2018	Payment Term	Domestic 30 Days From Invoice Date
*Accounting Date	07-Feb-2018	Payment Method	MASS_PAY
Supplier Code	IN003151	Payment Group	REGULAR
Supplier Name	AMIABLE THERMO ENGINEERS	Terms Date/Due Date	20-Jan-2018 18-Feb-2018
Gst No	06AACPH1386E1Z3		
India Tax DFF			

Waybill Information

Nature of Job	Material	Bill From State	Haryana
Bill To State	Uttar Pradesh	Waybill Type	E WAYBILL_01
Waybill Number	1712W116944601007398	Waybill Amount	4,602.00

Tax Information

* (A) Net Amount	3,900.00
Tax Base Amount	3,900.00
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	DFF Auto/Input
LP_IGST_180	Purchase I-GST 18%	3,900.00	18	702.00	0	0.00		AUTO

(C) Tax Amount Total	702.00
(D) Non-deduction Amount Total	0.00
(E)=A+B+C+D Total Amount	4,602.00
(F) Agreed Penalty	
(G)=E+F Payment Amount	4,602.00

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 NEW CHILLER PIPE LINE WORK AT W-BUILDING	8413				1	3,900.00	3,900.00	3,900.00
						Total	1	3900	3900	3900

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

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Payment Submission No. ILPAAZ1802076255

Request Date 07-Feb-2018

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

Title PURCHASE MATERIAL FOR NEW CHILLER PIPE LINE WORK AT W- BUILDING AGT WAY BILL : 1712W11601007398, AMOUNT: 4602/-

1. Contents

PURCHASE MATERIAL FOR NEW CHILLER PIPE LINE WORK AT W- BUILDING AGT WAY BILL : 1712W11601007398, AMOUNT: 4602/-

2. Payment Summary

Voucher Batch Name: EAIL-FINEPS_LOCAL-10277-180207-32553

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Headquarter	INR	3,900.00	3,900.00	3,900.00	3,900.00	0.00	0.00	).00	0.00
	Total	3,900.00	3,900.00	3,900.00	3,900.00	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			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
amiable 51.msg [181248 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.
AMIABLE THERMO ENGINEERS ()	ILOAAZ1802066060	PURCHASE MATERIAL FOR NEW CHILLER PIPE LINE WORK AT W- BUILDING	Headquarter	Part payment	INR	3,900.00	10-Jan-2018	3,900.00		N/A	51

Alok Mohan

(sort.) way bill
→ GP?

Local Receipt List

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Voucher Entry

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Order Summary

Order Submission No. ILOAAZ1802066060
Order Submission Title PURCHASE MATERIAL FOR NEW CHILLER PIPE LINE WORK AT W- BUILDING
Payment Condition Part payment

Voucher Information

Voucher No. 51
Voucher Status APPROVING
Payment Submission No. ILPAAZ1802076255
Payment Submission Title PURCHASE MATERIAL FOR NEW CHILLER PIPE LINE WORK AT W- BUILDING AGT WAY BILL : 1712W11601007398, AMOUNT: 4602/-
Voucher Batch Name EAIL-FINEPS_LOCAL-10277-180207-32553

Invoice Information

Invoice Type GENERAL INVOICE
Invoice No. 51
Invoice Received Date
Invoice Date 29-Jan-2018
*Accounting Date 07-Feb-2018
Supplier Code IN083151
Supplier Name AMIABLE THERMO ENGINEERS
Gst No 06AACPH1386E1Z3
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 29-Jan-2018 18-Feb-2018

Waybill Information

Nature of Job Material
Bill To State Uttar Pradesh
Waybill Number

Bill From State Haryana
Waybill Type
Waybill Amount

Tax Information

* (A) Net Amount 3,900.00
Tax Base Amount 3,900.00
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_IGST_180	Purchase I-GST 18%	3,900.00	18	702.00	0	0.00	AUTO

(C) Tax Amount Total 702.00
(D) Non-deduction Amount Total 0.00
(E)=A+B+C+D Total Amount 4,602.00
(F) Agreed Penalty
(G)=E+F Payment Amount 4,602.00

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 NEW CHILLER PIPE LINE WORK AT W-BUILDING	8413				1	3,900.00	3,900.00	3,900.00
						Total	1	3900	3900	3900

Iwd PCB 236

Tax Invoice

UNDER SECTION 31 OF CGST ACT,2017

Amiable Thermo Engineers Office:- 305-B, Sec-8, Faridabad-121006 Works:-41 K.M Mile Stone, D.M. Road Kailgaon, Ballabgarh-121004 GSTIN/UIN: 06AACPH1386E1Z3 State Name : Haryana, Code : 06 E-Mail : jlhanda@gmail.com	Invoice No. **51**	Dated **20-Jan-2018**
	Delivery Note	Mode/Terms of Payment **IMMEDIATE**
	Supplier's Ref. **ATE/KS/051**	Other Reference(s)
Buyer **L.G.ELECTRONICS (INDIA) PVT LTD** PLOT NO.51, UDYOG VIHAR, SURAJPUR KASNA ROAD NOIDA UTTARPRADESH GSTIN/UIN : 09AAACL1745Q1Z2 State Name : Uttar Pradesh, Code : 09	Buyer's Order No. **LG/CHILLER PIPE LINE-621/2017**	Dated **28-Dec-2017**
	Despatch Document No.	Delivery Note Date
	Despatched through **BY HAND**	Destination **NOIDA**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**PUMP & CHILLER MATCHING FLANGE** *150 NB*	8413	**6 NOS**	650.00	NOS		**3,900.00**
	IGST OUTPUT @ 18%			*18*	%		**702.00**
	Total		**6 NOS**				**₹ 4,602.00**

LG ELECTRONICS INDIA PVT. LTD. GREATER NOIDA APPROVED 08 FEB 2018

04

Sign.........

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Six Hundred Two Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8413	3,900.00	18%	702.00	702.00
Total	**3,900.00**		**702.00**	**702.00**

Tax Amount (in words) : **INR Seven Hundred Two Only**

For AMIABLE THEMO ENGINEERS

for Amiable Thermo Engineers

Authorised Signatory **Auth. Sign.....**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO FARIDABAD JURISDICTION

This is a Computer Generated Invoice

22/1/18

LG ELECTRONICS (I) PVT. LTD. G. NOIDA

Vehicle Entry No. 51
Invoice No. 1210
Gate Entry No. 1007398
Form-38 No. 14-45
Date 20/01/18

Sign of S.O

6 Nos

SECURITY G-2
Vehicle No. By hand
Entry No.
Date 20/1/18 Time 12:30.
Satendra

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

Original Copy

EWay Bill-01 Serial No	**1712W116944601007398**	**This EWay Bill-01 Number is valid upto 21/01/2010**
Date of Issue	20/01/2018 12:07:24	
Assessment Office	Corporate Circle, Noida	
GSTIN	09AAACL1745Q1Z2	
Name of Dealer		LG ELECTRONICS INDIA PRIVATE LIMITED
Address of Dealer		PLOT 51 UDHYOG VIHAR SURAJPUR KASNA RDAD GREATER NOIDA UP
1. Description of Goods		MACHINERY PARTS
2. Weight / Measure		100.00-Kilograms
3. Quantity		6-Piece
4. Value in Figure		4602.00
5. Value in Words		Rupees Four Thousand Six Hundred Two Only
6. Bill/ cash memo/ challan/ tax invoice number & date		(051,20/01/2018)
7. Goods Destination Place		GREATER NOIDA
8. Name and Address of seller / consignor		AMIABLE THERMO ENGINEERS 919 SEC 8 FARIDABAD
9. TIN of seller / consignor		06AACPH1386E1Z3

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.

Signature of authorized signatory

1. Name & address of the Transporter / carrier etc.
2. Service Provider no. of the carrier, if any
3. Carrier/ Truck no. HR51AV1299
4. Name & address of Driver
5. Driving License No.
6. Signature of the vehicle driver.

Demand No : D1712600909499 (171201126896)

Single (Original)

Printed On : 20/01/2018 11:56:15

FORM-EWay Bill-01

Department of State Taxes/Commercial Taxes, Goverment of Uttar Pradesh

Form of Declaration for Import

Second Copy

EWay Bill-01 Serial No	**1712W116944681007398**	**This EWay Bill-01 Number is valid upto 21/01/2018**
Date of Issue	20/01/2018 12:07:24	
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		MACHINERY PARTS
2. Weight / Measure		100.00-Kilograms
3. Quantity		6-Piece
4. Value in Figure		4602.00
5. Value in Words		Rupees Four Thousand Six Hundred Two Only
6. Bill/ cash memo/ challan/ tax invoice number & date		(051,20/01/2018)
7. Goods Destination Place		GREATER NOIDA
8. Name and Address of seller / consignor		AMIABLE THERMO ENGINEERS 919 SEC 8 FARIDABAD
9. TIN of seller / consignor		06AACPH1386E1Z3

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.

Signature of authorized signatory

1. Name & address of the Transporter / carrier etc.
2. Service Provider no. of the carrier, if any
3. Carrier/ Truck no. HR51AV1299
4. Name & address of Driver
5. Driving License No.
6. Signature of the vehicle driver.

Demand No : D1712600909499 (171201126896)

Single (Second)

Printed On : 20/01/2018 11:56:15

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

${APPROVE_DISCUSSION}

Created Date 2017-12-24 17:44 (Korea Time)

Requested by NAVNEET SHARMA (LGEIL RAC - Facility Engg. Team / sr.engineer II ,)

Subject Approval for P/F pipe line for new Chiller installation work at W Bldg.

EDMS Attributes
Retention 3 Year
Security Grade Browse;Download
Tag UNUSE
Access *LG Electronics;*LGEIL RAC - Facility Engg. Team
Permission Browse;Download

Details :- This approval for P/F pipe line for new chiller installation work at W Bldg. Rate finalized by GP team (mail attach)

Need : This pipe line work is required to connect pipe line from chiller to primary pump & from cooling tower to condenser pump.
: This is required to make functional the chiller.

ARR No:	621
Subject :	Approval for P/F pipe line for new Chiller installation work at W Bldg.
Purpose:	Far Better Cooling purpose
Total Cost (Rs)	1122456
Budget Criteria :	PCB Inv-17.
Budget Code :	73210105
Vendor Finalized:	Amiable Thermo.
Justification :	User comment, Regular Vendor
Requester Name :	Navneet Sharma

Legend :		
		Approval Done / Already raised
		Current approval is being raised
		Approval to be raised

Sr. No.	Head	Details	Initial Total Head Wise Amount (Rs.) (Without Tax)	Initial Activity wise Amount (Lacs) without Tax	GP Approved Basic Amount (Rs.)	GP approved Total amount Cosidering GST @28%	
1	Electrical Work	400 KVA UPS	39	39	29	37.12	This a
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 c we wi finaliz
4		2 No panels for Line machine & Utility machine along with Cable		38	11.59	14.84	
5		Lights installation for Lux level and service charges for electrical works		16.92	14.9	19.07	LED li
6	Normal Air Conditioning	200 Screw chiller (LG Make)	80	32	26.33	37.4	1- Ra be su 2- EP reves
7		Chiller Foundation			5.35	6.32	Found Line
8		Air Handling Units's for Air Conditioning Work		8	10.26	13.13	As pe need
9		Ducting , Electrical , Panel , Civil work etc		25	36.94	46.36	This a work Separ tower
10		Pipe Line work		15			
11		Pipe Line work for chiller & Cooling Tower			9.51	11.22	This a coolin
12		Additional ducting work for PCB Line			14	17	Appro
		Humidifer			3.2	4	Humic
13		Pumps for Chiller & Cooling Tower			2.48	2.93	
14	Civil Work	Particition work (Aluminium with Glass) with doors , False Ceiling Work , Floor polishing)	66.5	66.5	69.47	81.98	Initial
15		Floor grinding work , Leveling & Hardner filling Work			2.55	3.01	Floor will be
16		Motorized Door at PCB Line Entry & Exit			2.08	2.58	This a
17		ESD Floor fixing			12.37	15.76	This a
		Room Making For UPS of PCB Line			3.36	3.96	This a
18		~~Door to be motorized at PCB Line enterance~~			~~0.73~~	~~0.94~~	This a
19	Fire Alarm System	Detectors installation	15.25	5.25	6.11	10.3	
20		Cabling & Panel Work		6			
21		Programming & Installation charges		2			
22	Fire Extingusher	Fire extinguishers (Clean Agent) Installation		2	3.26	4.20	As pe Exting Machi
23	CCTV Camera	CCTV Monitoring System	0	0	4.665	5.50	This is later
Total Amount			372.6	372.6	344.9	433.3	

S. no.	Description	Size	Qty	Unit	AMABLE THERMO			
					Supply		Installation	
					Rate	Amount	Rate	Amount
1	MS C Class Pipe	300NB	60	Mtr	2515	150900	720	43200
2	MS Short Bend C Class	300NB	9	Nos	2900	26100	360	3240
3	MS C Class Pipe	250NB	48	Mtr	2200	105600	600	28800
4	MS Short Bend C Class	250NB	12	Nos	2330	27960	300	3600
5	MS Reducer C Class	250NB X 150 NB	7	Nos	1310	9170	300	2100
6	CI Wafer Type Check Valve with Matching Flange Advance/WJ maka	300NB	1	No	22860	22860	720	720
7	L&T make CI Butterfly Valve with matching flange PN-10	300NB	4	Nos	11017	44068	720	2880
8	L&T make CI Butterfly Valve with matching flange PN-10	250NB	8	Nes	8230	65840	600	4800
9	L&T make CS Ball Valve with matching flange	25NB	8	Nos	2426	19408	60	480
10	MS C Class Pipe	25NB	6	Mtr	175	1050	60	360
11	MS C Class Pipe	15NB	6	Mtr	102	612	60	360
12	Pressure Gauge 4" Dial SS Glycerin filled with syphon cock set (0-10 Kg)	3/8"	8	Nos	1450	11600	300	2400
13	~~L&T make CS Ball Valve Threaded~~	15NB	14	Nos	940	13160	60	840
14	MS Nipple	15NB X 225mm	15	Nos	75	1125	60	900
15	MS Socket	15NB	12	Nos	53	636	60	720
16	Sant/wj make CI Y Type Strainer with matching flange	250NB	2	Nos	35725	71450	600	1200
17	CI Wafer Type Check Valve with Matching Flange Advence/wj make	250NB	2	Nos	16380	32780	600	1200
18	Expension Bellow	250NB	4	Nos	10020	40080	600	2400
19	Expension Bellow	300NB	2	Nos	11870	23340	710	1420
20	Reducer	200NB X 250NB	3	Nos	1310	3830	300	900
21	Pump Matching flanges	200NB	3	Nos	995	2985	240	720
22	Pump & Chiller Matching flanges	150NB	7	Nos	650	4550	180	1260
23	30HP Pump Installation	30HP	2	Nos	0	0	15000	30000
24	15HP Pump Installation	15HP	1	Na	0	0	10000	10000
25	Structure		1000	Kg	57	57000	13	13000
26	Structure & Pipeline Painting		1	Lot	25550	25550	15500	15500
27	Nut Bolt Gaskets		1	Lot	13500	13500	3000	3000
	Sub Total Basic Cost					775234		176000
	GST @ 18%					139542		31680
	Total Cost					914776		207680
	Total Cost for Supply and Installation including Tax					[illegible]		

GP Mail attach

RE: PDS_Chiller Pipe Line.xlsx - Message (HTML)

Dear Navneet

As per your below mail communication for Urgency in this Work. You may please go ahead with your recommended Supplier as per your negotiated offer attached in below mail

Thanks with Regards,
Rajeev Garg
General Procurement Team, CFC Division
Mobile : +91 9811354275
Email : rajeev.garg@lge.com

LG

From: NAVNEET SHARMA/LGEIL RAC - Facility Engg. Team(navneet.sharma@lge.com)
Sent: Sunday, December 24, 2017 12:31 PM
To: RAJEEV GARG/LGEIL General Procurement(rajeev.garg@lge.com)
Cc: Sanjeev Tyagi/LGEIL General Procurement(sanjeev.tyagi@lge.com); DINESH TEWARI/LGEIL General Buying(dinesh.tewari@lge.com); ALOK MOHAN/LGEIL Facility Engg. Team(alok.mohan@lge.com); PANKAJ KHURANA/LGEIL Noida HR, ESH & FE(pankaj.khurana@lge.com)
Subject: RE: PDS_Chiller Pipe Line.xlsx

	Approval Type	Status	Approved Date	Approved by / Comment
Approval Line	Approval	Approved	2017-12-24 18:06	ALOK MOHAN (LGEIL Facility Engg. Team / Part Leader) Ok, for pipe line work to connect pumps to chiller & cool ine chiller & pumps. Total amount is within PCB Line utility side b dget : PCB Line (Ref; Investment Budget
	Approval	Approved	2017-12-25 14:47	PANKAJ KHURANA (LGEIL Noida HR, ESH & FE / Team Leade Ok, for PCB line Chiller piping . Overall activity within P(
	Approval	Approved	2017-12-25 15:28	Yongho Park (LGEIL FSE Production / Professional) PCB 라인에 칠러와 냉각탑 설치 건 입니다.
	Approval	Approved	2017-12-25 15:30	ANIL KUMAR (LGEIL Factory Head - Noida / Department Leade OK. Agree.
	Approval	Approved	2017-12-25 16:58	HYO JAE LEE (LGEIL FSE Planning / Professional) agree
	Approval	Approved	2017-12-28 02:58	Tae Wan ~~Kim (LGEIL Noida Manufacturing / President)~~ OK

CC

EDMS Doc Link
Aproval 621 amabile Chiller Piping lina work.xlsx
GP Mail PDS_Chiller Pipe Line xlsx.msg

Attached Local Files
Aproval 621 ~~amabile Chiller Piping~~ line work.xlsx
GP Mail PDS_Chiller Pipe Line xlsx.msg

Contract Document

View Item(s) Download PDF Print Close

View Contracts

Authentication Status	LGE : Sign Complete	Supplier : E-sign Complete
Signature Date	2017.12.25 20:45	2017.12.26 14:52

Contract	
Contract Number :	IL-CT171200149
Contract Date :	2017 / 12 / 25 (YYYY/MM/DD)
Contract Name :	New Chiller pipe line work at W Bl dg.

Buyer : LG Electronics India Private Limited

A Wing , (3rd Floor) , D -3 District center , Saket , New Delhi -110017

CEO : Kim, Kiwan

Supplier : AMIABLE THERMO ENGINEERS

919,SEC-8 FARIDABAD 121006

Representative : JITENDER LAL HANDA

Attachment

File Name	File Size
BOQ_Ch[illegible] Piping Revised [illegible].xlsx	[illegible]

Download Download All

Contract Document

View Item(s) | Download PDF | Print | Close

Authentication Status	LGE : Sign Complete	Supplier : E-sign Complete
Signature Date	2017/12/25 20:45	2017/12/25 14:52

Contract

Contract Number :	IL-CT171202149
Contract Date :	2017 / 12 / 25 (YYYY/MM/DD)
Contract Name :	New Chiller pipe line work at W Bldg.

Buyer : LG Electronics India Private Limited

A Wing , (3rd Floor) D -3 District center Saket , New Delhi -110017

CEO : Kim Kiwan

Supplier : AMIABLE THERMO ENGINEERS

919 SEC-8 FARIDABAD 121006

Representative : JITENDER LAL HANDA

Contract Amount (INR) 1,122,456.00

Contract Period 2017 / 12 / 25 - 2018 / 03 / 31 (YYYY/MM/DD)

Contract Document

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[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

Contract	
Contract Number	[illegible]
Contract Date (YYYY-MM-DD)	[illegible]
Contract Name	[illegible] at [illegible] Bldg

Buyer [illegible] Private Limited

A Wing, [illegible] Floor [illegible] District Center [illegible] New Delhi [illegible]

CEO [illegible]

Supplier [illegible] ABLE THERMIC ENGINEERS

[illegible] SEC-8 FARIDABAD [illegible]

Representative [illegible] LAL HANDA

Contract Amount (INR) [illegible]

Contract Period [illegible] (YYYY-MM-DD)