

Payment Held 30000/-
credit note Buildy

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Create Payment Submission**Header**Payment Submission No **ILPAAZ1803199092**Request Date **19-Mar-2018**Requested by **Kumar, Dushyant . Kumar, Dushyant (Facility Engg. Team/)**Title **PURCHASE OF EQUIPMENT FOR C- BUILDING POWER UPGRADATION****Service****1. Contents****PURCHASE OF EQUIPMENT FOR C- BUILDING POWER UPGRADATION****2. Payment Summary**Voucher Batch Name **EAIL-FINEPS_LOCAL-10277-180319-37547**

Accounting Unit	Basic Currency Code	Total		Inves
		Order	Receipt	Order
Headquarter	INR	648,920 00	648,920 00	648,920 00
Total		648,920.00	648,920.00	648,920.00

☐ **Approvals****Save**

Approval Type	Approval Status	Approved Date	Approver
APPROVAL	APPROVED	31-Mar-2018 10 20	KHURANA, PANKAJ Sh sohan Lal Khur.
AGREE	APPROVING		ok CHADHA, SANDEEP CHADHA, SANDEE

☐ **Refers****Add Refer****Save*****Refer****Department / Positi****File Attach****File****Descri**

Siemens 92-1702031.msg [224768 Byte]

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Voucher Entry

[View Order Submission](#)

Order Summary

Order Submission No **ILOAAZ1803159540**
Order Submission Title **PURCHASE OF EQUIPMENT FOR C- BUILDING POWER UPGRADATION**
Payment Condition **Part payment**

Voucher Information

Voucher No **9241702031**
Voucher Status **APPROVING**
Payment Submission No **ILPAAZ1803199092**
Payment Submission Title **PURCHASE OF EQUIPMENT FOR C- BUILDING POWER UPGRADATION**
Voucher Batch Name **EAIL-FINEPS_LOCAL-10277-180319-37547**

☐ Invoice Information

Invoice Type	GENERAL INVOICE	LGE Name	LG Electronics
Invoice No	9241702031	LGE Biz-No	AAACL17451
Invoice Received Date		Invoice Currency	INR
Invoice Date	06-Mar-2018	Payment Term	Domestic 30
*Accounting Date	19-Mar-2018	Payment Method	MASS_PAY
Supplier Code	IN027584	Payment Group	REGULAR
Supplier Name	SIEMENS LIMITED	Terms Date/Due Date	06-Mar-201
Gst No	09AAACS0764L124		
India Tax DFF	EQ		

☐ Waybill Information

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

☐ Tax Information

* (A) Net Amount

Tax Base Amount

Tax [M2] Purchase (CGST + SGST) 9.0%

Classification

Tax rate code	Tax rate name	Tax base	Tax Rate	Tax Amount
---------------	---------------	----------	----------	------------

			(%)	F
ILP_SGST_090	Purchase S-GST 9%	648,920 00	9	58,402 80
ILP_CGST_090	Purchase C-GST 9%	648,920 00	9	58,402 80

(C) Tax Amount Total	116,805 60
(D) Non-deduction Amount Total	0 00
(E)=A+B+C+D Total Amount	765,725 60
(E) Agreed Penalty	
(G)=E+F Payment Amount	765,725 60

Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec. Maker	Nan
1		INVESTMENT PURCHASE OF EQUIPMENT FOR C- BUILDING POWER UPGRADATION		998732		

Tot

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CREDIT HOLD ₹ 30000/-

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Local Receipt List

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Header

Payment Submission No ILPAAZ1803199092

Request Date 19-Mar-2018

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

Title PURCHASE OF EQUIPMENT FOR C- BUILDING POWER UPGRADATION

1 Contents

PURCHASE OF EQUIPMENT FOR C- BUILDING POWER UPGRADATION

2. Payment Summary

Voucher Batch Name: EAIL-FINEPS_LOCAL-10277-180319-37547

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Headquarter	INR	648,920.00	648,920.00	648,920.00	648,920.00	0.00	0.00	0.00	0.00
Total		648,920.00	648,920.00	648,920.00	648,920.00	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 MRL PREM PAL CHADHA(Noida Accounting/manager)

File Attach

File	Description
iemens 9241702031.msg [224768 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.
SIEMENS LIMITED (I)	ILQAAZ1803159540	PURCHASE OF EQUIPMENT FOR C BUILDING POWER UPGRADATION	Headquarter	Part payment	INR	648,920.00	06-Mar-2018	648,920.00		N/A	9241702031

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Abhishek

OK
30/03/2018

TOS
return.

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Local Receipt List

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Voucher Entry

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Order Summary

Order Submission No ILOAAZ1803159540
 Order Submission Title PURCHASE OF EQUIPMENT FOR C BUILDING POWER UPGRADATION
 Payment Condition Part payment

Voucher Information

Voucher No 3241702031
 Voucher Status APPROVING
 Payment Submission No ILPAAZ1803199092
 Payment Submission Title PURCHASE OF EQUIPMENT FOR C BUILDING POWER UPGRADATION
 Voucher Batch Name EAIL FINEPS_LOCAL-10277 180319-37547

Invoice Information

Invoice Type GENERAL INVOICE
 Invoice No 3241702031
 Invoice Received Date
 Invoice Date 06-Mar-2018
 *Accounting Date 19-Mar-2018
 Supplier Code IN027584
 Supplier Name SIEMENS LIMITED
 Gst No 09AAACS0764L124
 India Tax OFF
 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 06-Mar-2018 04-Apr-2018

Waybill Information

Nature of Job Material
 Bill To State Uttar Pradesh
 Waybill Number
 Bill From State Uttar Pradesh
 Waybill Type
 Waybill Amount

Tax Information

* (A) Net Amount 648,920.00
 Tax Base Amount 648,920.00

Tax (M2) Purchase (CGST + SGST) 9.0%

Tax rate code	Tax rate name	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate(%)	Non-deduction Amount	DFF DFF Auto/Input
LP_SGST_090	Purchase S-GST 9%	648,920.00	9	58,402.80	0	0.00	AUTO
LP_CGST_090	Purchase C-GST 9%	648,920.00	9	58,402.80	0	0.00	AUTO

(C) Tax Amount Total 116,805.60
 (D) Non deduction Amount Total 0.00
 (E)=A+B+C+D Total Amount 765,725.60
 (F) Agreed Penalty
 (G)=E+F Payment Amount 765,725.60

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 EQUIPMENT FOR C BUILDING POWER UPGRADATION		998717			1	648 920 00	648 920 00	648 920 00
Total							1	648920	648920	648920

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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Details of Consignor

Siemens Ltd - Lucknow Office
28/45, Ashok Marg, Lucknow
226001, Uttar Pradesh
GSTIN/UIN 09AAACS0764L1Z4
PAN AAACS0764L

Original / Duplicate / Tnplicate

Details of Recipient (Bill to)

L G Electronics India Pvt Ltd
Plot No 51, Udyog Vihar Phase II
Surajpur Kasna Rd
Greater Noida, Uttar Pradesh, 201306
State Code 09
GSTIN/UIN 09AAACL1745Q1Z2
PAN NO AAACL1745Q

Invoice No 9241702031
Date 06 03 2018
Customer No 40073748

Mr Deepak Singh-09953554769

Customer's Reference LGEIL/FE/PO/355/2017 Our Reference ZAW-3005409416	Date 07 09 2017 Date 12 09 2017	Contact Mr Negi Negi PD S B Phone +91 (124) 6246076 Fax
---	--	--

Details of Consignee (Ship to) L G Electronics India Pvt Ltd Plot No 51, Udyog Vihar Phase II Surajpur Kasna Rd Greater Noida, Uttar Pradesh, 201306 State Code 09 09AAACL1745Q1Z2	Incoterms@2010
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Item	Description of Goods / Services	Origin	Quantity/Unit	Unit Price Currency INR	Taxable Value Currency INR	Tax Currency INR
3300	107125587 Gross Price 25 000 00 33 kV HT Outgoing Feeder-Services Installation services of industrial manufacturing and service industry machinery and equipment AL N ECCN N LINE ITEM 1-BILLING BREAKUP 62210XXXX-S4440000 HSN/SAC CODE 998732 State GST 9 00 % Central GST 9 00 %		1 AU	25 000 00 per 1 AU	25 000 00	2250 00 2250 00
3400	107125587 Gross Price 20 000 00 11 kV ICOG Panel-Services Installation services of industrial manufacturing and service industry machinery and equipment AL N ECCN N LINE ITEM 3-BILLING BREAKUP		1 AU	20 000 00 per 1 AU	20 000 00	

Siemens Limited
Registered office Birla Aurora Level 21 Plot No 1080,
Dr Annie Besant Road, Worli, Mumbai - 400030
Corporate Identity Number L28920MH1957PLC010839
Tel +91 (22) 3967 7000 Fax +91 22 3967 7500
Contact/Email www.siemens.co.in/contact Website www.siemens.co.in

Sales Office
Street. 510-511, SHALIMAR TITANIUM Plot No - TC G-1/1
Vibhuti Khand Gomti Nagar Lucknow- 226010 India

Details of Consignor

Siemens Ltd - Lucknow Office
28/45, Ashok Marg, Lucknow
226001, Uttar Pradesh
GSTIN/UIN 09AAACS0764L1Z4
PAN AAACS0764L

Details of Recipient (Bill to)

L G Electronics India Pvt Ltd
Plot No 51, Udyog Vihar Phase II
Surajpur Kasna Rd
Greater Noida, Uttar Pradesh, 201306
State Code 09
GSTIN/UIN 09AAACL1745Q1Z2
PAN NO AAACL1745Q

Invoice No
9241702031
Customer No
40073748

Date
06 03 2018

Item	Description of Goods / Services	Origin	Quantity/Unit	Unit Price Currency INR	Taxable Value Currency INR	Tax Currency INR
3500	62210XXXX-S4440000 HSN/SAC CODE 998732 State GST 9 00 % Central GST 9 00 % 107125587 Gross Price 20 000 00 BusDuct Enclosure for LT Panel-Services Installation services of industrial, manufacturing and service industry machinery and equipment AL N ECCN N LINE ITEM 4 2-BILLING BREAKUP 62210XXXX-S4440000 HSN/SAC CODE 998732 State GST 9 00 % Central GST 9 00 % 107125587 Gross Price 250 00 11kV (E), XLPE 1Rx3Cx300 sq mm-Services Installation services of industrial manufacturing and service industry machinery and equipment AL N ECCN N LINE ITEM 6 1-BILLING BREAKUP 62210XXXX-S4440000 HSN/SAC CODE 998732 State GST 9 00 % Central GST 9 00 % 107125587 Gross Price 210 00 33kV (E) XLPE 1Rx3Cx240 sq mm-Services		1 AU	20 000 00 per 1 AU	20,000 00	1800 00 1800 00
3600			800 AU	250 00 per 1 AU	200 000 00	1800 00 1800 00
3700			100 AU	210 00 per 1 AU	21 000 00	18000 00 18000 00

Siemens Limited
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Corporate Identity Number L28920MH1957PLC010839
Tel +91 (22) 3967 7000 Fax +91 22 3967 7500
Contact/Email www.siemens.co.in/contact, Website www.siemens.co.in

Sales Office
Street 510-511, SHALIMAR TITANIUM, Plot No - TC-G-1/1
Vibhuti Khand Gomti Nagar, Lucknow 226010 India

Details of Consignor

Siemens Ltd - Lucknow Office
28/45, Ashok Marg, Lucknow
226001, Uttar Pradesh
GSTIN/UIN 09AAACS0764L1Z4
PAN AAACS0764L

Details of Recipient (Bill to)

L G Electronics India Pvt Ltd
Plot No 51, Udyog Vihar Phase II
Surajpur Kasna Rd
Greater Noida, Uttar Pradesh, 201306
State Code 09
GSTIN/UIN 09AAACL1745Q1Z2
PAN NO AAACL1745Q

Invoice No
9241702031
Customer No
40073748

Date
06 03 2018

Item	Description of Goods / Services	Origin	Quantity/Unit	Unit Price Currency INR	Taxable Value Currency INR	Tax Currency INR
3800	Installation services of industrial manufacturing and service industry machinery and equipment AL N ECCN N LINE ITEM 6 2-BILLING BREAKUP 62210XXXX-S4440000 HSN/SAC CODE 998732 State GST 9 00 % Central GST 9 00 % 107125587 Gross Price 32 00 4Cx2 5sq mm Cu PVC (A) Cable-Services Installation services of industrial manufacturing and service industry machinery and equipment AL N ECCN N LINE ITEM 7 1-BILLING BREAKUP 62210XXXX-S4440000 HSN/SAC CODE 998732 State GST 9 00 % Central GST 9 00 % 107125587 Gross Price 40 00 19Cx2 5sq mm Cu PVC (A) Cable-Services Installation services of industrial manufacturing and service industry machinery and equipment AL N ECCN N LINE ITEM 7 2-BILLING BREAKUP 62210XXXX-S4440000 HSN/SAC CODE 998732 State GST 9 00 %		892	32 00 per 1 AU	28,544 00	1890 00 1890 00
3900	107125587 Gross Price 40 00 19Cx2 5sq mm Cu PVC (A) Cable-Services Installation services of industrial manufacturing and service industry machinery and equipment AL N ECCN N LINE ITEM 7 2-BILLING BREAKUP 62210XXXX-S4440000 HSN/SAC CODE 998732 State GST 9 00 %		745	40 00 per 1 AU	29 800 00	2568 96 2568 96
						2682 00

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Vibhuti Khand Gomti Nagar Lucknow- 226010, India

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GSTIN/UIN 09AAACS0764L1Z4
PAN AAACS0764L

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L G Electronics India Pvt Ltd
Plot No 51, Udyog Vihar Phase II
Surajpur Kasna Rd
Greater Noida, Uttar Pradesh, 201306
State Code 09
GSTIN/UIN 09AAACL1745Q1Z2
PAN NO AAACL1745Q

Invoice No
9241702031
Customer No
40073748

Date
06 03 2018

Item	Description of Goods / Services	Origin	Quantity/Unit	Unit Price Currency INR	Taxable Value Currency INR	Tax Currency INR
4600	AL N ECCN N LINE ITEM 8 5-BILLING BREAKUP 62210XXXX-S4440000 HSN/SAC CODE 998732 State GST 9 00 % Central GST 9 00 % 107125587 Gross Price 120 00 Earthing-GI Flat-50x6 mm-Services Installation services of industrial, manufacturing and service industry machinery and equipment		300 AU	120 00 per 1 AU	36 000 00	720 00 720 00
4700	AL N ECCN N LINE ITEM 9-BILLING BREAKUP 62210XXXX-S4440000 HSN/SAC CODE 998732 State GST 9 00 % Central GST 9 00 % 107125587 Gross Price 180 00 Copper Strip 50x10-Services Installation services of industrial manufacturing and service industry machinery and equipment		60 AU	180 00 per 1 AU	10 800 00	3240 00 3240 00
4800	AL N ECCN N LINE ITEM 10-BILLING BREAKUP 62210XXXX-S4440000 HSN/SAC CODE 998732 State GST 9 00 % Central GST 9 00 % 107125587 Gross Price 6 500 00 100 mm dia 3 mtr long CI Pipe-Services		10 AU	6 500 00 per 1 AU	65 000 00	972 00 972 00

Siemens Limited

Registered office Birla Aurora Level 21 Plot No 1080
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Sales Office

Street 510-511 SHALIMAR TITANIUM Plot No - TC G 1/1
Vibhuti Khand Gomti Nagar, Lucknow- 226010 India

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L G Electronics India Pvt Ltd
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Surajpur Kasna Rd
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State Code 09
GSTIN/UIN 09AAACL1745Q1Z2
PAN NO AAACL1745Q

Invoice No
9241702031
Customer No
40073748

Date
06 03 2018

Item	Description of Goods / Services	Origin	Quantity/Unit	Unit Price Currency INR	Taxable Value Currency INR	Tax Currency INR
4900	Installation services of industrial, manufacturing and service industry machinery and equipment AL N ECCN N LINE ITEM 11-BILLING BREAKUP 62210XXXX-S4440000 HSN/SAC CODE 998732 State GST 9 00 % Central GST 9 00 % 107125587 Gross Price 200 00 300(W)x50(H)x2(T) mm Perfo-Services Installation services of industrial, manufacturing and service industry machinery and equipment AL N ECCN N LINE ITEM 12-BILLING BREAKUP 62210XXXX-S4440000 HSN/SAC CODE 998732 State GST 9 00 % Central GST 9 00 % 107125587 Gross Price 80,000 00 Design and Engineering of newly supplied Installation services of industrial manufacturing and service industry machinery and equipment AL N ECCN N LINE ITEM 13-BILLING BREAKUP 62210XXXX-S4440000 HSN/SAC CODE 998732 State GST 9 00 % Central GST 9 00 % 107125587		50 AU	200 00 per 1 AU	10 000 00	5850 00 5850 00
5000			1 AU	80 000 00 per 1 AU	80,000 00	900 00 900 00
5100			14 AU	80 00	1 120 00	7200 00 7200 00

Siemens Limited

Registered office Birla Aurora Level 21 Plot No 1080
Dr Annie Besant Road Worli Mumbai - 400030
Corporate Identity Number L28920MH1957PLC010839
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Sales Office

Street 510-511 SHALIMAR TITANIUM Plot No - TC G-1/1
Vibhuti Khand Gomti Nagar Lucknow- 226010 India

Contact/Email www.siemens.co.in/contact, Website www.siemens.co.in

Details of Consignor

Siemens Ltd - Lucknow Office
28/45, Ashok Marg, Lucknow
226001, Uttar Pradesh
GSTIN/UIN 09AAACS0764L1Z4
PAN AAACS0764L

Details of Recipient (Bill to)

L G Electronics India Pvt Ltd
Plot No 51, Udyog Vihar Phase II
Surajpur Kasna Rd
Greater Noida, Uttar Pradesh, 201306
State Code 09
GSTIN/UIN 09AAACL1745Q1Z2
PAN NO AAACL1745Q

Invoice No
9241702031
Customer No
40073748

Date
06 03 2018

Item	Description of Goods / Services	Origin	Quantity/Unit	Unit Price Currency INR	Taxable Value Currency INR	Tax Currency INR
5200	Gross Price 80 00 D/C Gland CBW01s-Services Installation services of industrial manufacturing and service industry machinery and equipment AL N ECCN N LINE ITEM 18 1-BILLING BREAKUP 62210XXXX-S4440000 HSN/SAC CODE 998732 State GST 9 00 % Central GST 9 00 %		10 AU	per 1 AU 80 00	800 00	100 80 100 80
5300	107125587 Gross Price 80 00 D/C Gland CBW01s-Services Installation services of industrial manufacturing and service industry machinery and equipment AL N ECCN N LINE ITEM 18 2-BILLING BREAKUP 62210XXXX-S4440000 HSN/SAC CODE 998732 State GST 9 00 % Central GST 9 00 %		10 AU	per 1 AU 80 00	800 00	72 00 72 00
	107125587 Gross Price 80 00 D/C Gland CBW01-Services Installation services of industrial, manufacturing and service industry machinery and equipment AL N ECCN N LINE ITEM 18 3-BILLING BREAKUP 62210XXXX-S4440000 HSN/SAC CODE 998732 State GST 9 00 % Central GST 9 00 %			per 1 AU		72 00 72 00

Siemens Limited

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Sales Office

Street 510-511 SHALIMAR TITANIUM Plot No - TC G-1/1
Vibhuti Khand Gomti Nagar, Lucknow- 226010 India

Contact/Email www.siemens.co.in/contact, Website www.siemens.co.in

Details of Consignor

Siemens Ltd - Lucknow Office
28/45, Ashok Marg, Lucknow
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GSTIN/UIN 09AAACS0764L1Z4
PAN AAACS0764L

Details of Recipient (Bill to)

L G Electronics India Pvt Ltd
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PAN NO AAACL1745Q

Invoice No
9241702031
Customer No
40073748

Date
06 03 2018

Item	Description of Goods / Services	Origin	Quantity/Unit	Unit Price Currency INR	Taxable Value Currency INR	Tax Currency INR
5400	107125587 Gross Price 120 00 D/C Gland CBW04-Services Installation services of industrial manufacturing and service industry machinery and equipment AL N ECCN N LINE ITEM 18 4-BILLING BREAKUP 62210XXXX-S4440000 HSN/SAC CODE 998732 State GST 9 00 % Central GST 9 00 % Item Total Total State GST Total Central GST Grand Total Rupees Seven Lakh Sixty Five Thousand Seven Hundreded Twenty Five & Paise Sixty Only Payment Terms Payable within 30 days from invoice date Amount of tax to be paid under Reverse Charge Place of Supply Place Greater Noida State Uttar Pradesh		5 AU	120 00 per 1 AU	600 00 ✓	 54 00 54 00 648,920 00 58 402 80 58 402 80 765,725 60 NIL

Siemens Limited

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Sales Office

Street 510-511 SHALIMAR TITANIUM Plot No - TC G-1/1
Vibhuti Khand Gomti Nagar Lucknow- 226010 India

Details of Consignor

Siemens Ltd - Lucknow Office
28/45, Ashok Marg, Lucknow
226001, Uttar Pradesh
GSTIN/UIN 09AAACS0764L1Z4
PAN AAACS0764L

Details of Recipient (Bill to)

L G Electronics India Pvt Ltd
Plot No 51, Udyog Vihar Phase II
Surajpur Kasna Rd
Greater Noida, Uttar Pradesh, 201306
State Code 09
GSTIN/UIN 09AAACL1745Q1Z2
PAN NO AAACL1745Q

Invoice No
9241702031

Date
06 03 2018

Customer No
40073748

Pay to Deutsche Bank A/C 0000 786 000 (IFSC code - DEUT0734BBY) of Siemens Ltd
State this Invoice number in reference
Payment details to be confirmed on ARCustomerSupport.in@siemens.com
Kindly mention contact details on the back side of the payment instrument as well as at the time of NEFT payments
Soft copy of digitally signed TDS certificates to be sent across to ARCustomerSupport.in@siemens.com
Hard copies of the TDS certificates should be sent across to the below address
Siemens Technology and Services Pvt Limited, AR Team GSS A&F, Ozone Manay Tech Park, B - Block 6th Floor, No 56/18 & 55/9, G B Palya Hosur Road, Bangalore 560068 (Karnataka)

We have supplied from Siemens Ltd - Lucknow Office Uttar Pradesh To Recipient state Uttar Pradesh and consigned the goods to Uttar Pradesh Consigned To Under LR No SERVICES dt 06 03 2018 Which is enclosed/ has been forwarded to the consignee

Sales Org 1262, Sales Off 6231

These items are controlled by the U S Government (when labeled with "ECCN" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred or otherwise disposed of to any other country or to any person other than the authorized ultimate consignee or end-user(s) either in their original form or after being incorporated into other items without first obtaining approval from the U S Government or as otherwise authorized by U S law and regulations. Items labeled with "AL" unequal "N" are subject to European / national export authorization. Items without label or with label "AL N" / "ECCN N" may require authorization from responsible authorities depending on the final end-use or the destination.

Siemens Limited


Authorised Signatory

Interest at 20% will be charged on overdue accounts. Goods once supplied will not be taken back unless specially agreed by us

E & O E

Siemens Limited

Registered office 8/14 Aurora Level 21 Plot No 1080

Dr Annie Besant Road Worli Mumbai - 400030

Corporate Identity Number L28920MH1957PLC010839

Tel +91 (22) 3967 7000 Fax +91 22 3967 7500

Contact/Email www.siemens.co.in/contact Website www.siemens.co.in

Sales Office

Street 510-511, SHALIMAR TITANIUM Plot No - TC G-1/1

Vibhuti Khand Gomti Nagar Lucknow- 226010 India

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Possible infringements can be reported to our Helpdesk "Tell us" at www.siemens.com/tell-us

BILLING BREAKUP-LG ELECTRONICS INDIA PVT LTD , GR NOIDA

REF - PO No -LGEIL/FEPO/355/2017

SL DF CS/LGEIL-NOIDA/2017-18/02

S No	Description	HSN/SAC Code	Qty	Unit	Supply		Services	
					Rate	Amount	Rate	Amount
1	33 kV HT Outgoing Feeder	85372000	1	No	1,050,000	1,050,000	25,000	25,000
2	11kV HT Panel-DBB Panel		5	No	795,000	3,975,000	20,000	100,000
3	11 kV ICOG Panel		1	No	795,000	795,000	20,000	20,000
4 1	415 V LT Panel	85371000	1	No	1,960,000	1,960,000	75,000	75,000
4 2	Bus Duct with Enclosure for LT Panel		1	No	174,000	174,000	20,000	20,000
5 1	Local Control Panel-11 kV		1	No	109,000	109,000	20,000	20,000
5 2	Local Control Panel 33 kV		1	No	117,000	117,000	20,000	20,000
6	Power Cable							
6 1	11kV (E), XLPE 1Rx3Cx300 sq mm	85446020	800	Mtr	1,500	1,200,000	250	200,000
6 2	33kV (E), XLPE 1Rx3Cx240 sq mm		100	Mtr	1,800	180,000	210	21,000
7	Control Cable							
7 1	4Cx2 5sq mm Cu PVC (A) Cable		892	Mtr	125	111,500	32	28,544
7 2	19Cx2 5sq mm Cu PVC (A) Cable		745	Mtr	400	298,000	40	29,800
7 3	7Cx2 5sq mm Cu PVC (A) Cable		832	Mtr	182	151,424	33	27,497
8	Termination Kit							
8 1	11kV Cable Termination kit suitable for 3Cx300sq mm 11KV (E), AL XLPE CABLE - Indoor type	85469090	4	No	6,000	24,000	8,000	32,000
8 2	11kV Cable Termination kit suitable for 3Cx300sq mm 11KV (E), AL XLPE CABLE - Outdoor type		2	No	9,000	18,000	8,000	16,000
8 3	11kV Cable Termination kit suitable for 1Rx3Cx240sq mm 33KV (E), AL XLPE CABLE Indoor type		1	No	13,500	13,500	8,000	8,000
8 4	11kV Cable Termination kit suitable for 1Rx3Cx240sq mm 33KV (E), AL XLPE CABLE Outdoor type		1	No	17,000	17,000	8,000	8,000
8 5	Straight through Joint for 11 kV 3CX300 sq mm		1	No	25,000	25,000	8,000	8,000
9	Earthing-GI Flat-50x6 mm	85309090	300	Mtr	170	51,000	120	36,000
10	Copper Strip 50x10	85309090	60	Mtr	2,900	174,000	180	10,800
11	100 mm dia, 3 mtr long, CI Pipe earth electrode, along with all accessories and CI Hinge cover (450x450)	85309090	10	No	4,500	45,000	6,500	65,000
12	300 (W)x 50 (H) x 2 (T) mm Perforated Type Cable Tray	73089090	50	Mtr	510	25,500	200	10,000
13	Design and Engineering of newly supplied HT and LT Panel	998346	1	Lot		-	80,000	80,000
14	2 5 Sq mm Lugs		1000	Nos	3	3,000		-
15	25X3 Aluminum Strip	85309090	100	Mtr	90	9,000		-
16	Cable Tie - 200 mm		2000	Nos	2	4,000		-

Unrestricted

17	Aluminum Cable Tag		60	Nos	4	263		-
18	D/C Glands Make Braco/Comet							
18 1	D/C Gland CBW01s		14	Nos	129	1,801	80	1,120
18 2	D/C Gland CBW01s		10	Nos	129	1,286	80	800
18 3	D/C Gland CBW01		10	Nos	144	1,444	80	800
18 4	D/C Gland CBW04		5	Nos	264	1,321	120	600
						₹ 10,536,039		₹ 863,961

Total Purchase Order Value (Excl Taxes and Freight)

₹ 11,400,000

Handwritten signature/initials

**Kumar
Ashwini**

Digitally signed by Kumar Ashwini
DN: cn=Kumar Ashwini, o=Siemens
email=kumar.ashwini@siemens.com

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

Subject Approval for purchase of equipment for C building power upgradation ARR NO_355

Created Date 2017 08 21 15 22 (Korea Time)

Requested DEEPAK SINGH(LGEIL RAC - Facility Engg
by Team/asst manager)

Subject Approval for purchase of equipment for installation of transformer for power expansion in C building

Purpose

- 1 Utility capacity enhancement is required for compressor plant as per the load demand increasing every year
- 2 The transformer loading is going to its max capacity and it is required capacity enhancement
- 3 Last year max loading in peak season was 89.36% on one transformer and 69.72% was on other transformer. Now this year, some new machineries are installed in compressor due to which loading on these transformer will increase in peak season up to 93% and 90% on both transformer respectively.
- 4 We will install new transformer in parallel and shift the load of both transformer to minimize the loading on existing transformers
- 6 In case, any breakdown occurs in existing transformer then we can provide power to C building with new transformer
- 7 Payment terms will be 20% Advance against ABG, within 30 days 70% after Invoice Submission, 10% against PBG
- 8 This project includes many activities like transformer, HT panel, LT panel, cabling, Civil work etc. We have already raised the transformer approval and this time we are raising the approval for HT & LT panel and other power accessories. For SCADA modification and civil work approval will be raised separately after rate is finalized by GP team
- 9 We have already ordered the transformer and its approval is attached for the reference

Total Cost (Rs) 12,140,000/-

Budget Criteria Comp Inv Budget'17

Vendor Finalized Siemens Limited, Advance panel

Justification GP rate is finalized

ARR No 355

Requester Name Deepak Singh

Investment Status

Amt K Rs

Head	Details
Category	Investment
Approval No	CMN/FET/0004
Budget Amount	Year Total (A) 90900
	YTD-Aug (B) 40015
Progress Status (YTD-Utilization prior to this Approval)	Amt (C) 46020
	% (C) / (B) 115%
Execution Status (Current Approval)	Amt (D) 12140
	% (D) / (B) 30%
Total Execution	Amt (E) = (C)+(D) 58160
	% (E) / (B) 145%

	Year Total	32740
	(A) - (E)	
Balance	YTD-Month	-18145
	(B) - (E)	

Note YTD utilization till 20th Aug is 21868 K Rs(24%)

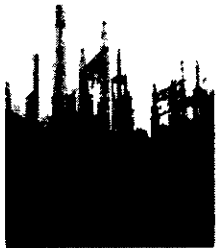
YTD utilization and approval amount is 46020 K Rs(51%)

Approval raised item is within budget and arrived in Dec'17

Investment Approval

Investment Approval

Div/Dept	Activity	Category	Amt	Investment Objective
COM	Equipment required for installation of transformer in C building	Machinery	12 140 000/-	Safety/ Capacity

Purpose/ Detail Power up gradation is required for C building as per the load demand increasing every year. The power loading on the transformer is going its max capacity and it is required upgrade the power system of C building. We will installed transformer in parallel and shift the load of both transformer to minimize the loading of existing transformer. This approval is for accessories equipment for installation of transformer in C building.	Benefit • Power system up gradation • Minimized power loading of existing transformer • Equipment Efficiency will increase
Planned or Unplanned •Planned Activity	Time Schedule Approval PO Issue FOB Transit Install (28/8) (28/8) (05/12) (10/12) (25/12)
Activity Code AAZ17ME000013	ROIC
Expense associated	Installation Location Transformer Location 1. 33KV HT yard 2. C building
Old Asset Detail NA	

ARR Calculation Sheet

Purpose Approval for purchase of electrical equipment for installation of transformer for power expansion in C building					Siemens Limited	
S No	Item	Item description	Unit	Qty	Rate	Amount
1	Power Expansion for C building	Power expansion project for C building as per annexure-1	Lot	1	11,400,000	11,400,000
Sub Total (A)						11,400,000
GST						Extra as actual
Freight / Transportation						Extra as actual
Insurance						LG scope
Unloading at site						LG scope
Total (A)						11,400,000

	Advance Panel
--	---------------

Purpose Approval for purchase of bus duct for transformer and LT panel in C building

S No	Item	Item description	Unit	Qty	Rate	Amount
1	Sandwich type Bus Duct	Aluminium Bus Duct 4000Amp including installation charges for C Building Power Project as per annexure-2	Lot	1	740,000	740,000
Sub Total (B)						740,000
GST						Extra as actual
Freight / Transportation						Extra as actual
Insurance						LG scope
Unloading at site						LG scope
Total (B)						740,000

Grand Total (A+B)	12,140,000
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GP Rate

GP Rate

Contract	
Contract Number	IL-CT170500062
Contract Date	2017 / 05 / 13 (YYYY/MM/DD)
Contract Name	Power up gradation for Compressor building

Buyer LG Electronics India Private Limited

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

CEO Kim, Kiwan

Supplier SIEMENS LTD

130, PANDURANG BUDH-KAP MARG WORL

Representative NA

Contract Amount	(INR) 11,400,000.00
Contract Period	2017 / 05 / 13 - 2017 / 08 / 31 (YYYY/MM/DD)

Purchase Details

No	Item Code	Name and Specification				
		Cur	Qty	Unit	Unit Price	Amount
		Power up gradation of Compressor building As per attached annexure				
		N#	00	LOT	400,000.00	400,000.00

GP Rate

Contract	
Contract Number	IL-CT170500114
Contract Date	2017 / 05 / 26 (YYY/MM/DD)
Contract Name	Bus Duct 4000Amp for C Build Power Upgradation Project

Buyer LG Electronics India Private Limited

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

CEO Kim Awan

Supplier ADVANCE PANELS AND SWITCHGEAR P. LTD

A-257, DSIDC

Representative NA

Contract Amount	(INR) 740,000.00
Contract Period	2017 / 05 / 26 - 2017 / 08 / 31 (YYY/MM/DD)

Purchase Details

No	Item Code	Name and Specification				
		Curr	Qty	Unit	Unit Price	Amount
1		Aluminum Bus Duct 4000Amp for C Building Power Project 25 Mtr Straight Bus Duct, 2 nos 90 Deg Bend, 2 nos Adaptor Box, 2 Set of Cu Flexible Link				
		INR	00	SET	740,000.00	740,000.00

Justification

Utility Issue _ 전력설비 용량 증설 (C-Building) Nov~Dec 16 Report

전기사용량 증가에 따른 C-Building(Comp 생산동) 의 전력설비(변압기) 용량이 부족하여 특고압 변압기 1대의 신규증설이 필요하며 저압 변압기 설치를 통한 TIE 시스템을 구축하여 전력공급 안정화

현 황

개선 대책

1) C-Building 변압기 사용현황

17년 4월 기준

▶ 12월 Comp 생산동 설비 증설 후 최대 예상 사용율이 90%이상 초과

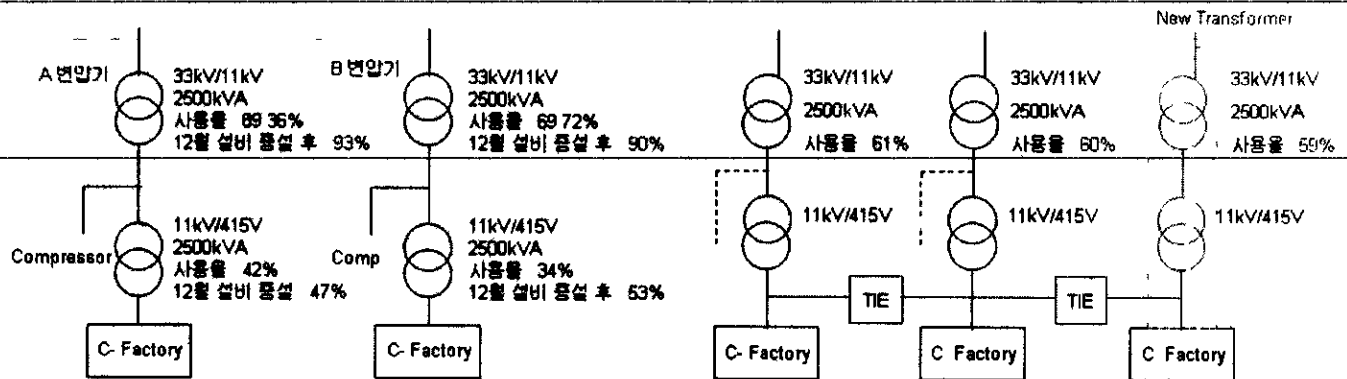
변압기 최적 부하 63~70%
최대 부하 사용률 80%

1) C-Building 전력설비

중설내용 변압기 신규설치를 통한 전력공급 용량 확보

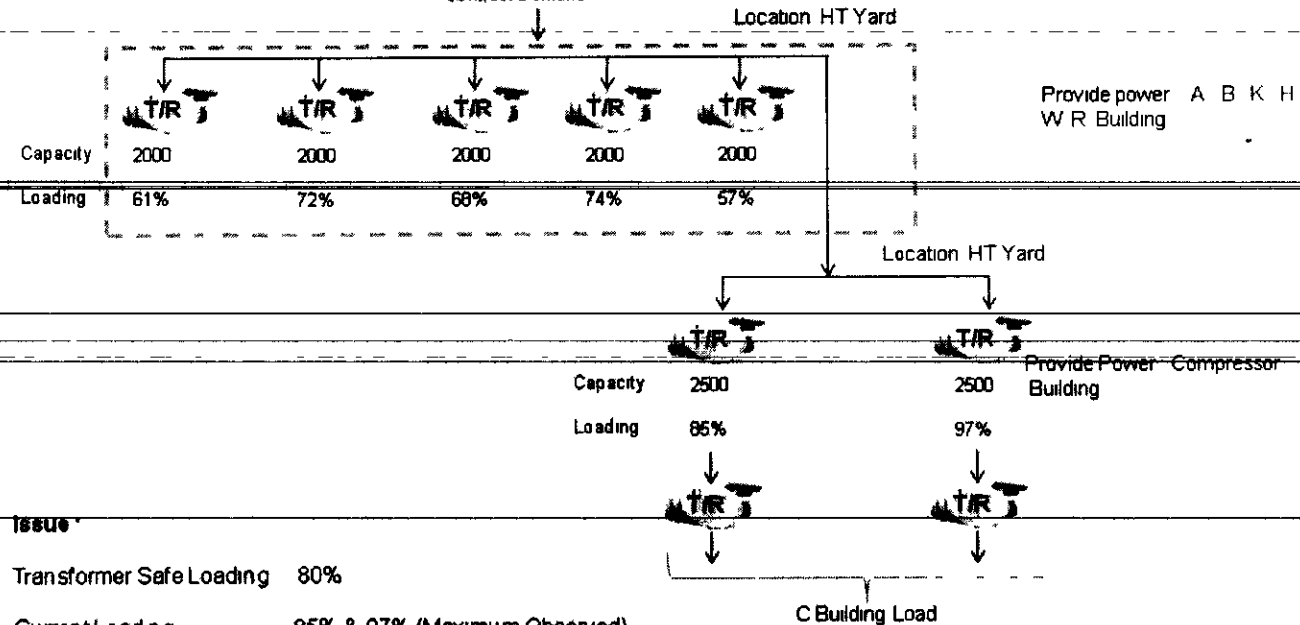
Tie 시스템 설치를 통한 비상 시 전력공급 안정화

- 비용 130Lacs (2.2억) 단가 3개월



High Loading Issue : For Comp Plant Transformer

Existing Transformers Status 33 KV NPCL Supply 7300 KVA
Contract Demand



Issue

Transformer Safe Loading 80%

Current Loading 85% & 97% (Maximum Observed)

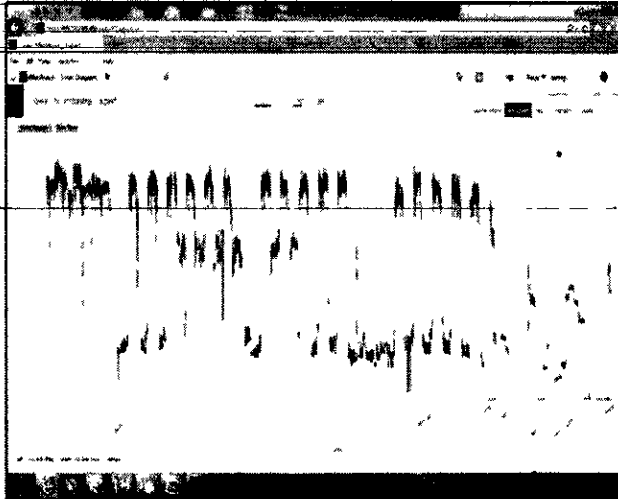
Issue Dangerous for Equipment (Gas formation in Oil & High Winding Temp)
Non Reliable Operation (Can lead to tripping)
Can Lead to major breakdown (Winding faulty, Fire)

Option Available Can run plant on DG but Daily Additional Expense Rs 55K (HSD DG set can not run 24 Hrs nonstop)
High breakdown Repair Time 40~45 days

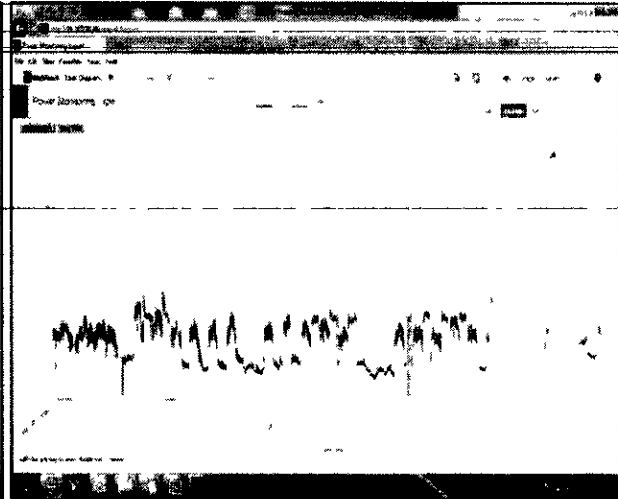
Transformer Loading History : 2017

Transformer	TR 1	TR 2	TR-3	TR-4	TR 5		TR 7
Connected area	Substation-3 machine panel and vacuum forming	Substation-2 machine and lighting panel	Substation 1 Machine and lighting panel	R building K building AC panel	CAC, Calorimeter Abuilding and K building server	C building+550KW centac compressor	C building+750KW centac compressor
Building	B+W Building	Abuilding+Bulkystore	Abuilding	R & K Building	Common +Utility	C building	C building
Loading	Loading (%)	Loading (%)	Loading (%)	Loading (%)	Loading (%)	Loading (%)	Loading (%)
Jan 17	46	87	68	63	40	68	
Feb 17	61	68	58	66	33	71	
Mar 17*	40	57	62	55	35	73	
Apr 17	43	61	63	66	43		
May 17	36	72	63	74	40		
June 17	51	81	65	71	57	71	
July 17	34	60	65	72	55	65	

Transformer 6 85% Max Loading recorded

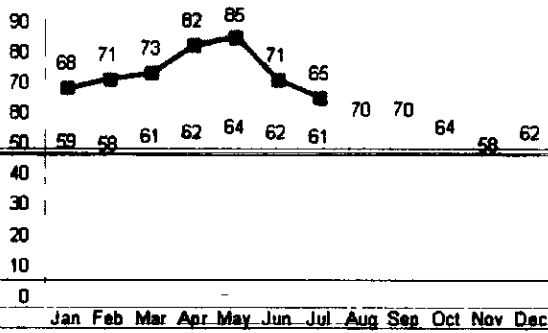


Transformer 7 97% Max Loading recorded



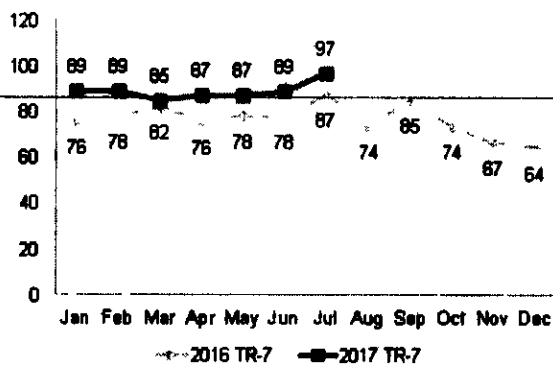
Transformer Loading Trend : 2016 Vs 2017

Transformer No 6&7: Month wise % loading Details Issue & Background



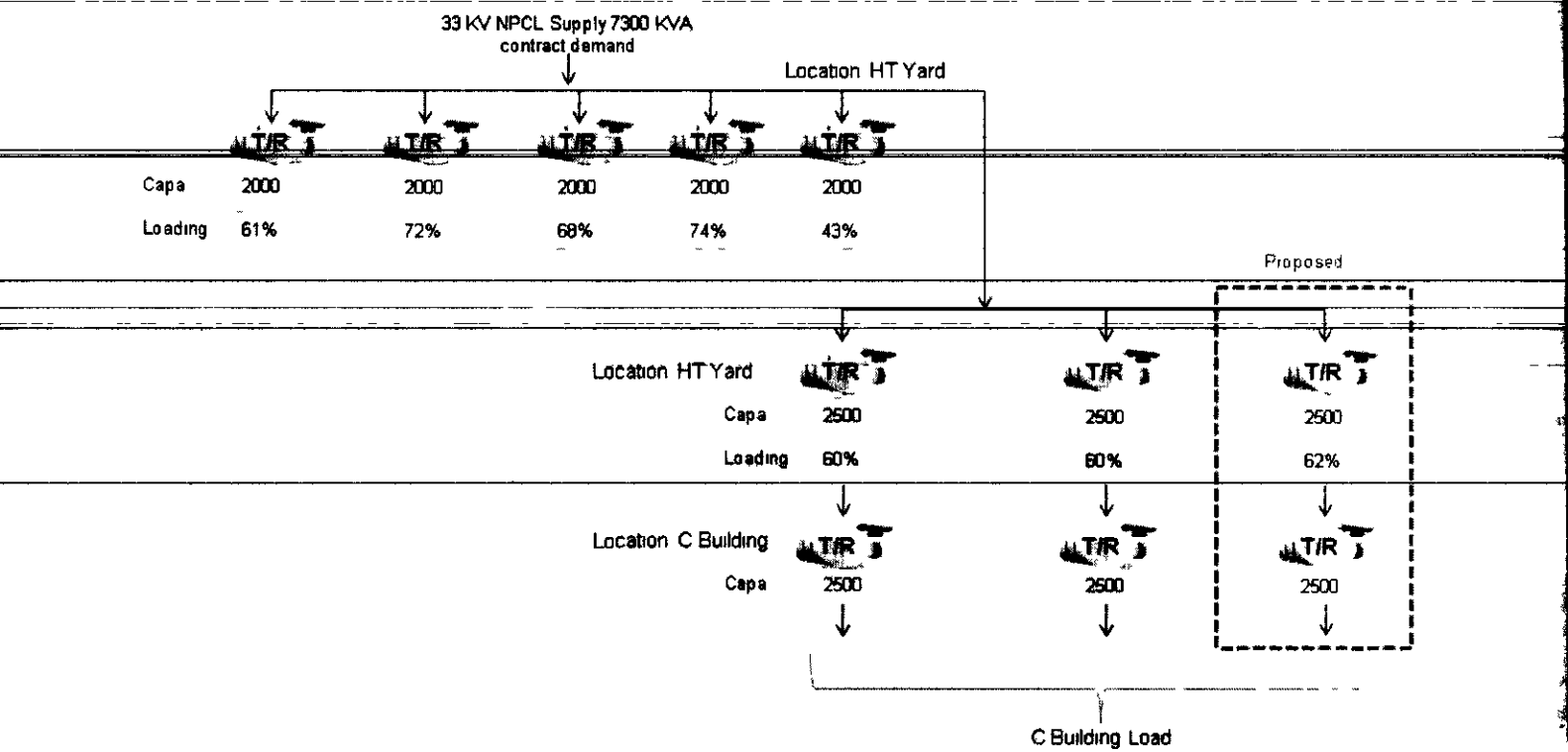
Issue Load increase in year 2016

No	Equipment/ Machine	Area	Year	Load (KW)
1	Honing BSA	Comp	2016	95
2	C/shaft JOD Grinding	Comp	2016	30
3	C/shaft POD Grinding	Comp	2016	30
4	Piston Buffing	Comp	2016	30
5	C/Shaft Buffing	Comp	2016	30
6	Assy C1 Standard Line	Comp	2016	40
7	Auto Strapping	Comp	2016	20
8	BSA Rotor Line	Motor	2016	30
9	BSA Motor Line	Motor	2016	150
10	BSA Calorimeter	Comp OQC	2016	25
11	ETP Installation	Comp	2016	55
12	Aircon & Dehumidifier	Comp	2016	60
13	Lights & Other System	Comp	2016	10
Total Load				545



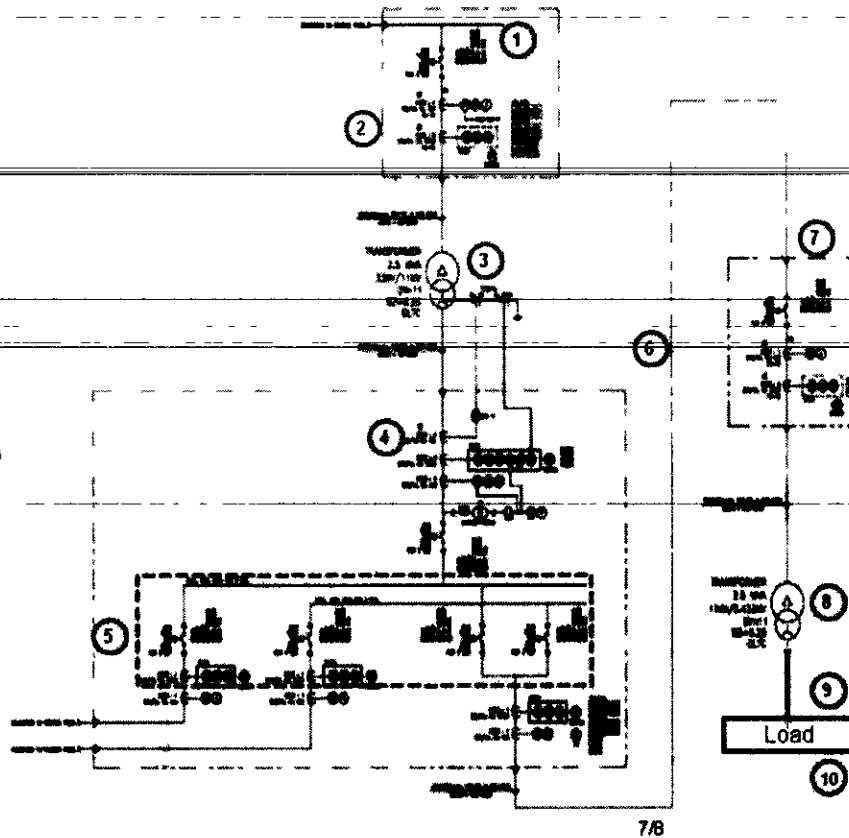
Proposed Power System Improvement

Proposed Power distribution layout



Proposed Equipment List & Details

Equipment and Civil Support for both transformer installation:



Equipment List.

- 1 33KV Adapter Panel
- 2 33KVA Incomer VCB
- 3 33/11KV 2500KVA Transformer at HT yard
- 4 11KV Incomer VCB
- 5 11KV VCB(BC/DG/NPCL outgoing)
- 6 11KV HT Cable laying from HT room to C building
- 7 C building 11KV ITOG VCB panel
- 8 11/0.433KV, 2500KVA Transformer at C building
- 9 Bus duct for LT panel
- 10 Low tension panel

Accessories:

- 1 Civil work for support structure and transformer foundation
- 2 PLC and SCADA modification

Cost Summary sheet & Approval status

S No	Equipment	Actual cost (Rs)	PR status	Approval status	Remarks
1	Transformers	4,549 838	✓	✓	Transformer ordered and will reached factory by 30 th Aug 17
2	33KV and 11KV HT Panel with remote panel				
3	HT cable and control cables				
4	Chemical earthing electrode and copper electrode				
5	Termination kit, cable tray, GI support for bus duct 300Kg Lugs gland and ferrule	12 140 000	✓	In process (As per GP price validity till 31 st Aug)	
6	Service design engineering, installation and commissioning				
7	LT Panel				
8	Bus duct				
9	SCADA Modification	550 000	In process		Approximate Cost
10	Civil work (Approx)	2000 000	In process		Approximate Cost
	Total cost	19,199,838			

-88-

Project Schedule:

S No	Description	Aug'17				Sep'17				Oct'17				Nov'17				Dec'17			
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1	Order Receipt from LGEIL																				
2	Detailed Engineering for the proposed BOQ and Ordering																				
3	Drawing submission																				
4	Drawing approval																				
5	Manufacturing of LT SIEPAN Panel and HT cable																				
6	Manufacturing of Double Bus Bar HT Switchboard																				
7	Shop Testing and Dispatches																				
8	Installation of HT Switchboard, Cable Laying & LT panel																				
9	Commissioning of System																				

Attachments

- 1 Investment Approval
- 2 Investment Budget
- 3 ARR Calculation Sheet
- 4 GP Rate
- 5 Justification

Approval
Line

No

Approval
Type

Status

Approved Date

Approved by / Comment

1

결재

승인완료

2017 08 22 08 11

PANKAJ KHURANA (LGEIL ESH & Facility Engg Team/a g m)
 Comment For Addition of transformer/ accessories panels and bus duct to run comp bldg
 1) Presently 2 Transformers are installed in C Bldg which are connected to 2 main transformers installed at Main Sub Station
 2) Last year these 2 transformers observed maximum loading of

69 7% and 89% respectively, after load addition in C bldg 2017 year expectation was that it will reach to Max 91% for both (Approaching to threshold limit of 95%)

3) This issue was discussed with HQ Facility team and they also approved this considering transformer utility backup and Breakdown concern

4) This year we observed 85% & 97% maximum loading respectively that is very high as compare to safe loading of 80%

5) So consider equipment safety & operation reliability we are planning to add 2 No transformers with panels and related accessones to divide load on transformer & to achieve safe loading on each transformer

6) ~~Transformer approval has been taken in April'17 & now this approval is being raised for panels & related accessories~~

Planning to do this activity in Dec Block Holidays considering long delivery time approx 12~14 weeks & shutdown required for panel integration.

Civil and Integration cost are tentative and separate approval will be taken after Civil Design and GP cost finalization

Comp Investment 17 (Rs 12,140,000 , tax and freight Extra)

Payment terms As per GP contract
20% Advance against ABG, within 30 days
70% after Invoice Submission,
10% against PBG

박용호(LGEIL FSE Production/책임)

Comment C빌딩(컴프) 변압기 투자 건 입니다

- 현재 변압기 2대

→ 기 최대 권장 사용율인 80%를 초과함

- 17년 월별 변압기 Loading Trend를 보면

변압기 TR-6가 최대 85%이고, TR-7이 97%임

- 따라서, 현재 변압기 2대로는 C빌딩 운영이 어려워 1대 투자하고자 함

- 현재 변압기 문제 발생시 C 빌딩 전체 약 15일간 라인 운영이 불가함

- 투자후 각 변압기당 Loading율을 60%대로 운영할 예정입니다

DAVENDER SINGH(LGEIL Planning & Improvement Team/a g m)

Comment agree

verified all in details

- need to ensure to capitalize the utility within this year only

김철(LGEIL FSE COM Production/책임)

Comment verify

DEEPAK BANSAL(LGEIL Planning/senior g m)

Comment within budget

ANIL KUMAR(LGEIL Factory Head - Noida/v p)

Comment OK

ASHISH AGRAWAL(LGEIL Finance/senior g m)

Comment Ok for pay terms

이효재(LGEIL FSE Planning/책임)

Comment Agree

김태관(LGEIL Noida Manufacturing/책임)

김수철(LGEIL CFO/상무)

2 결재 승인완료 2017 08 22 11 22

3 결재 승인완료 2017 08 24 13 57

4 결재 승인완료 2017 08 24 14 10

5 결재 승인완료 2017 08 24 16 27

6 결재 승인완료 2017 08 24 17 02

7 결재 승인완료 2017 08 24 17 25

8 결재 승인완료 2017 08 25 04 11

9 결재 승인완료 2017 08 25 06 53

10 결재 승인완료 2017 08 25 07 54

CC DushyantKumar(Facility Engg Team/LOCAL EMPLOYEE)

ARR No 355_ Equipment required for C building power upgradation.xlsx

Bus duct for C building power upgradation_GP offer.msg

Bus duct for C building power upgradation_GP rate.pdf

Power Expansion Project project for C building_GP offer.pdf

Power Expansion Project for C building_GP rate.pdf

Approval for purchase of transformers for compressor plant utility upgradation ARR No_305.pdf

Equipment for power expansion project in C building.ppt

Comp Plant Power System Improvement_Approval.ppt

Investment approval format 004_C building power up gradation.xlsx

RE C building power up gradation_siemens clarification.msg

Tentative Project Schedule_Siemens.msg

Attached
Files

EDMS Retention 3 Year
Attributes Access *LG Electronics *LGEIL RAC - Facility Engg Team

Security Grade
Permission

Browse Download
Browse,Download

MEASUREMENT

S no	Cable Tag Nos	From	To	Cable Drum nos/Drum Length	Cable Reading start	Cable Reading	Laid Length
4cx2.5 sqmm Cable				K-34456	906		
1	33kv-c001	33kv New H T Panel	33kv New Control panel	K-34456	0	137	137
2	33kv-c014	11 kv New H T Panel Realer	11kv New Control panel		137	274	137
3	33kv-c015	New H T Panel Realer	11kv New Control panel		274	411	137
4	33kv-c016	New H T Panel Realer	11kv New Control panel		411	548	137
5	33kv-c021	Existir ACDB	11/ 433 kv New Trafo		548	630	82
6	33kv-c009	Existing ACDB HT Room	33/11kv Trafo mb		630	684	54
7	33kv-c010	Battery charger	33 KV board		684	768	84
8		MB Box	Transformer		768	775	7
9		Old Scada	Scada panel		775	779	4
10		Old HT panel	New HT panel		779	794	15
TOTAL							794
19cx2.5 sqmm Cable				K-34458	775		
1	33kv-c005	33kv New H T Panel	33kv New Control panel	K-34458	775	638	137
2	33kv-c017	11 kv New H T Panel Realer	11kv New Control panel		638	501	137
3	33kv-c018	New H T Panel Realer	11kv New Control panel		501	384	137
4	33kv-c010	New RTCC	33/11kv Trafo Dmb		384	240	124
5		11 Kv control Panel	Scada panel		240	254	14
6		11 Kv control Panel	Scada panel		254	268	14
TOTAL							563
7cx2.5 sqmm Cable				K-34557	863		
1	33kv-c006	33KV New HT Panel	33kv New Control panel		863	726	137
2	33kv-c007	33KV New HT Panel	33/11kv Trafo		726	661	65
3	33kv-c008	33KV New HT Panel	33/11kv Trafo		661	596	65
4	33kv-c019	11 kv New ICOG Panel	11/433 kv New Trafo		596	531	65
5	33kv-c020	11 kv New ICOG Panel	11/ 433 kv New Trafo		531	466	65
6		33 Kv control Panel	Scada panel		466	494	28
7		11 Kv control Panel	Scada panel		494	508	14
TOTAL							439
3cx300 sqmm HT Cable							
1	11kv-pc003	New DBB HT Panel	11kv ICOG Panel c buil	50857	505	0	505
2	11kv-pc003	New DBB HT Panel	11kv ICOG Panel c buil	50830	302	161	141
2	11kv-pc004	11kv ICOG Panel c buil	11/433 kv New Trafo HV Tmml	50830	161	110	51
3	11kv-pc002	33/11 kv LV Termenal	11kv New DBB HT Panel	50830	110	48	62
3		11kv New DBB HT Panel	33/11 kv LV Termenal				48
TOTAL							807
3cx240 sqmm HT Cable							
1	33kv pc 001	33KV New HT Panel	33/11kv Trafo HV Termenal	4600	97	65	32
		ISOLATOR	Ht panel				65
TOTAL							97

Dushyant Kumar/LGEIL Facility Engg Team(dushyant.kumar@lgepartner.com)

From: DEEPAK SINGH [deepak3.singh@lge.com]
Sent: 30 March 2018 17:44
To: dushyant.kumar@lgepartner.com; Gaurav Kumar
Subject: FW: Cable measurement @ LG
Attachments: image002.jpg; image003.jpg; image004.gif

FYI

From: Kumar, Ashwini [mailto:kumar.ashwini@siemens.com]
Sent: Friday, March 30, 2018 5:31 PM
To: DEEPAK SINGH/LGEIL RAC - Facility Engg Team(deepak3.singh@lge.com)
Cc: KUMAR, TARUN, Meena, Hari Krishan
Subject: Re: Cable measurement @ LG

Dear Sir,

We share our acceptance on your below mail and we will issue credit letter on coming Monday

This is for your information and necessary action please

With best regards,
Ashwini Kumar
M +91-9717674455

On 30-Mar-2018, at 5:27 PM, DEEPAK SINGH <deepak3.singh@lge.com> wrote

Dear Tarun

As per measurement sheet, there is amount gap in comparison with invoice submitted to us

Kindly give the credit note for below amount

	Item	Unit	Qty	Rate	Total Cost	Invoice Cost	Gap
	4Cx2.5 Sqmm control cable	Mtr	794	32	25408	28544	-3136
	19Cx2.5 sqmm control cable	Mtr	563	40	22520	29800	-7280
	7Cx2.5 Sqmm control cable	Mtr	439	33	14487	27497	13010

3Cx240 Sqmm control cable	Mtr	97	210	20370	21000	-630
					Total gap in cost	- 24056

<image002.jpg>

Deepak Singh

Facility Engineering

LG Electronics India Private Limited,

Plot #51, Udyog Vihar, Surajpur Kasma Road, Greater Noida-201306, INDIA

WireFree +91-9953554769 , Fax +91-120-2560921 Extn -214 , E-mail deepak3.singh@lge.com

<image003.jpg>

From: Kumar, Ashwini [<mailto:kumar.ashwini@siemens.com>]

Sent: Friday, March 30, 2018 4 26 PM

To: DEEPAK SINGH/LGEIL RAC - Facility Engg Team(deepak3.singh@lge.com)

Cc: Meena, Hari Krishan

Subject: Cable measurment @ LG

Sir,

As discussed, please find enclosed "Measurement Sheet" for your ready ref

With best regards,

Ashwini Kumar

Siemens Ltd

RC-IN DF CS RSD-NR IPM

JIL Building, Tower-B, Plot No 78, Sector 18

Gurgaon 122015 Indien

Tel +91 124 6216142

Mobil +91 9717674455

<mailto:kumar.ashwini@siemens.com>

www.siemens.com/ingenuityforlife

<image004.gif>

Registered Office Birla Aurora Level 21 Plot No 1080 Dr Annie Besant Road Worli Mumbai – 400030 Corporate Identity number L28920MH1957PLC010839 Tel +91 (22) 3967 7000 Fax +91 22 3967 7500 Contact / Email www.siemens.co.in/contact Website www.siemens.co.in Sales Offices Ahmedabad Bengaluru Bhopal Bhubaneswar Chandigarh Chennai Coimbatore Gurgaon Hyderabad Jaipur Jamshedpur Kharghar Kolkata Lucknow Kochi Mumbai Nagpur Nav Mumbai New Delhi Puducherry Pune Vadodara Visakhapatnam

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