

rsdddy

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

Local Receipt List

Receipt: Local Receipt List >

Create Payment Submission

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Header

Payment Submission No. ILPAA21803199186
Request Date 19-Mar-2018
Requested by Kumar, Dushyant . Kumar, Dushyant (Facility Engg. Team/)
Title PURCHASE OF MATERIAL FOR 1250 KVA DG SET HEIGHT EXTENSION WORK

1. Contents

PURCHASE OF MATERIAL FOR 1250 KVA DG SET HEIGHT EXTENSION WORK

2. Payment Summary

Voucher Batch Name: EAIL-FINEPS_LOCAL-10277-180319-37590

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Headquarter	INR	34,968.00	34,968.00	34,968.00	34,968.00	0.00	0.00	0.00	0.00
Total		34,968.00	34,968.00	34,968.00	34,968.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	19-Mar-2018 11:34	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
lakson_402.mso [269312 Byte]	

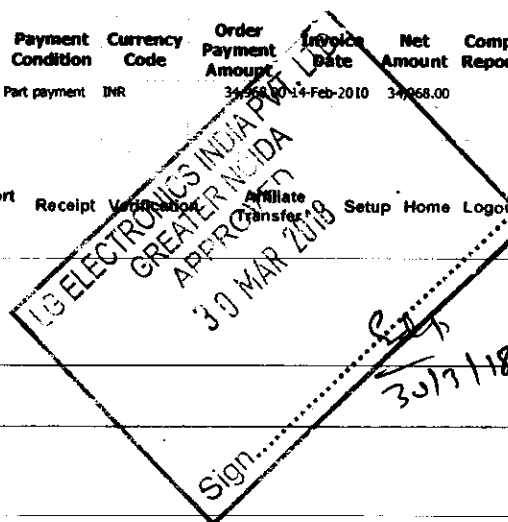
Payment Details

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.
IAKSON LIMITED ()	ILPAA21803199542	PURCHASE OF MATERIAL FOR 1250 KVA DG SET HEIGHT EXTENSION WORK	Headquarter	Part payment	INR	34,968.00	14-Feb-2018	34,968.00		N/A	15181/100402

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

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Alakimul

*04
maly
30/mar/2018*

31-mar-2018

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Voucher Entry

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Order Summary

Order Submission No. IL0AAZ1883199542
 Order Submission Title PURCHASE OF MATERIAL FOR 1250 KVA DG SET HEIGHT EXTENSION WORK
 Payment Condition Part payment

Voucher Information

Voucher No. 151817100402
 Voucher Status APPROVING
 Payment Submission ILPAAZ1883199186
 No.
 Payment Submission Title PURCHASE OF MATERIAL FOR 1250 KVA DG SET HEIGHT EXTENSION WORK
 Title
 Voucher Batch Name EAIL-FINEPS_LOCAL-10277-180319-37990

Invoice Information

Invoice Type GENERAL INVOICE
 Invoice No. 151817100402
 Invoice Received Date
 Invoice Date 14-Feb-2018
 *Accounting Date 19-Mar-2018
 Supplier Code IN033504
 Supplier Name JACKSON LIMITED
 Gst No 09AAACJ5347C12R
 India Tax DFF
 LGE Name LG Electronics India (PVT.) Ltd
 LGE Biz-No. AAACL1749Q
 Invoice Currency INR
 Payment Term Domestic 30 Days From Invoice Date
 Payment Method MASS_PAY
 Payment Group REGULAR
 Terms Date/Due Date 14-Feb-2018 15-Mar-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 34,968.00

Tax Base Amount 34,968.00

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 OFF Auto/Input
LP_SGST_090	Purchase S-GST 9%	34,968.00	9	3,147.12	0	0.00	AUTO
LP_CGST_090	Purchase C-GST 9%	34,968.00	9	3,147.12	0	0.00	AUTO

(C) Tax Amount Total 6,294.24

(D) Non-deduction Amount Total 0.00

(E)=A+B+C+D Total Amount 41,262.24

(F) Agreed Penalty

(G)=E+F Payment Amount 41,262.24

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 1250 KVA DG SET HEIGHT EXTENSION WORK	7308		1	34,968.00	34,968.00	34,968.00
Total						1 34968	34968	34968

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

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Tax Invoice



(Original for Customer)

Name : Jakson Limited	Invoice No : 1S1817100402	Transporter :
Address : Plot No. 11(E), Udyog Kendra, Ecotech-3, Greater Noida	Invoice Date : 14.02.2018	LR No :
	SO No : 81042459	LR Date :
	SO Date : 16.12.2017	Vehicle No :
State Code : 09 (Uttar Pradesh)	Customer PO	Road Permit :
Our Ref. No. : 91067500	:LGEIL/FE/PO/DGCEP/2017	Currency : INR
GSTIN/UIN : 09AAACJ5347C1ZR	Customer PO Date : 30.11.2017	
PAN : AAACJ5347C		

Billed to : 10011538	Shipped to : 10011538
Name & Address : LG Electronics India Pvt. Ltd., Plot No. 51, Surajpur Kasna Road,, Udyog Vihar,, Greater Noida, Uttar Pradesh, India, 201306	Name & Address : LG Electronics India Pvt. Ltd., Plot No. 51, Surajpur Kasna Road,, Udyog Vihar,, Greater Noida, Uttar Pradesh, India, 201306
Email : ajay.appan@lge.com	Email : ajay.appan@lge.com
State : Uttar Pradesh	State : Uttar Pradesh
State Code : 09	State Code : 09
GSTIN/UIN : 09AAACL1745Q1Z2	GSTIN/UIN : 09AAACL1745Q1Z2
PAN : AAACL1745Q	PAN : AAACL1745Q

SrN	Description of Goods	HSN/SAC	Qty.	UOM	Rate	Discount	Taxable value	Taxes	
								Rate (%)	Amount
1	21000277 STRUCTURAL STEEL- MS Supply of MS Self Support Structure for exhaust piping along with platform and access ladder.	7308	564.000	KG	62.00	0.00	34,968.00		
							CGST	9.00	3,147.12
							SGST	9.00	3,147.12
	Total					0.00	34,968.00		
							Total CGST		3,147.12
							Total SGST		3,147.12
	Total Invoice Value (In Figure)								41,262.00 INR
	Total Invoice Value (In Word)	FORTY ONE THOUSAND TWO HUNDRED SIXTY TWO RUPEES							

Payment Term: Z079(Pay in 30 days from Invoice dt)

Freight: PAID.

Particulars	Taxable Invoice value	IGST	CGST	SGST
Invoice Value	34,968.00	0.00	3,147.12	3,147.12
Advance received	0.00	0.00	0.00	
Balance *	34,968.00	0.00	3,147.12	3,147.12

1. Goods once sold will not be taken back on any account in case of future assessment of Tax on this transaction by the authorities the tax levied will be recovered from you. 2. Our responsibility ceases when the goods are delivered to the carriers. 3. All disputes are subject to Delhi jurisdiction only. 4. Payment be made by Cheque/Draft/RTGS/marked payee Account in the name of Jakson Limited. 5. You shall be liable to pay interest @ 24% p.a. on delayed payment. 6. E.&O.E.	For Jakson Limited (Authorized Signatory)
--	---

Head Office : Jakson Limited, A 43, Hosiery Complex, Phase-2, NOIDA 201305, Email: info@jakson.com, Website: www.jakson.com

Registered Office : JAKSON LIMITED, A 626, 6TH FLOOR, DLF TOWER #A, JASOLA, New Delhi, 30, CIN: U74899DL1997PLC088808

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

Vehicle Entry No.

151817100402

Invoice No.

3393

Gate Pass No.

Form No.

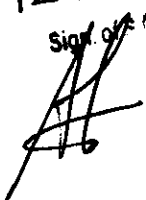
Date

27/02/18

Time

12-35

Sign. of



1599

Date: 12-2-18

~~Activity~~
12/02/2016

Toll Free No. : 18001032600

Supply of ms structure steel (ISMC-100 X 50mm)

★ - Total Length - 58.75 mtrs.

Unit weight = 9.6 Kg/mtr.

Total weight = $58.75 \times 9.6 = 564 \text{ Kg.}$

★ - Material weight at LG Kaanta = 560 Kg.

Total Material Weight.
560 Kg. - *AW*

for JAKSON Ltd.

Ram

RAM KAPIL

Jakson Limited

Headquarters :

A-43, Phase-II (Extension),
Hasiery Complex,
Noida - 201 305 (UP) India.
CIN No.: U74899DL1997PLC088808

☎ 0120 - 4302600, 4526100
☎ 0120 - 4302646
✉ info@jakson.com
🌐 www.jakson.com

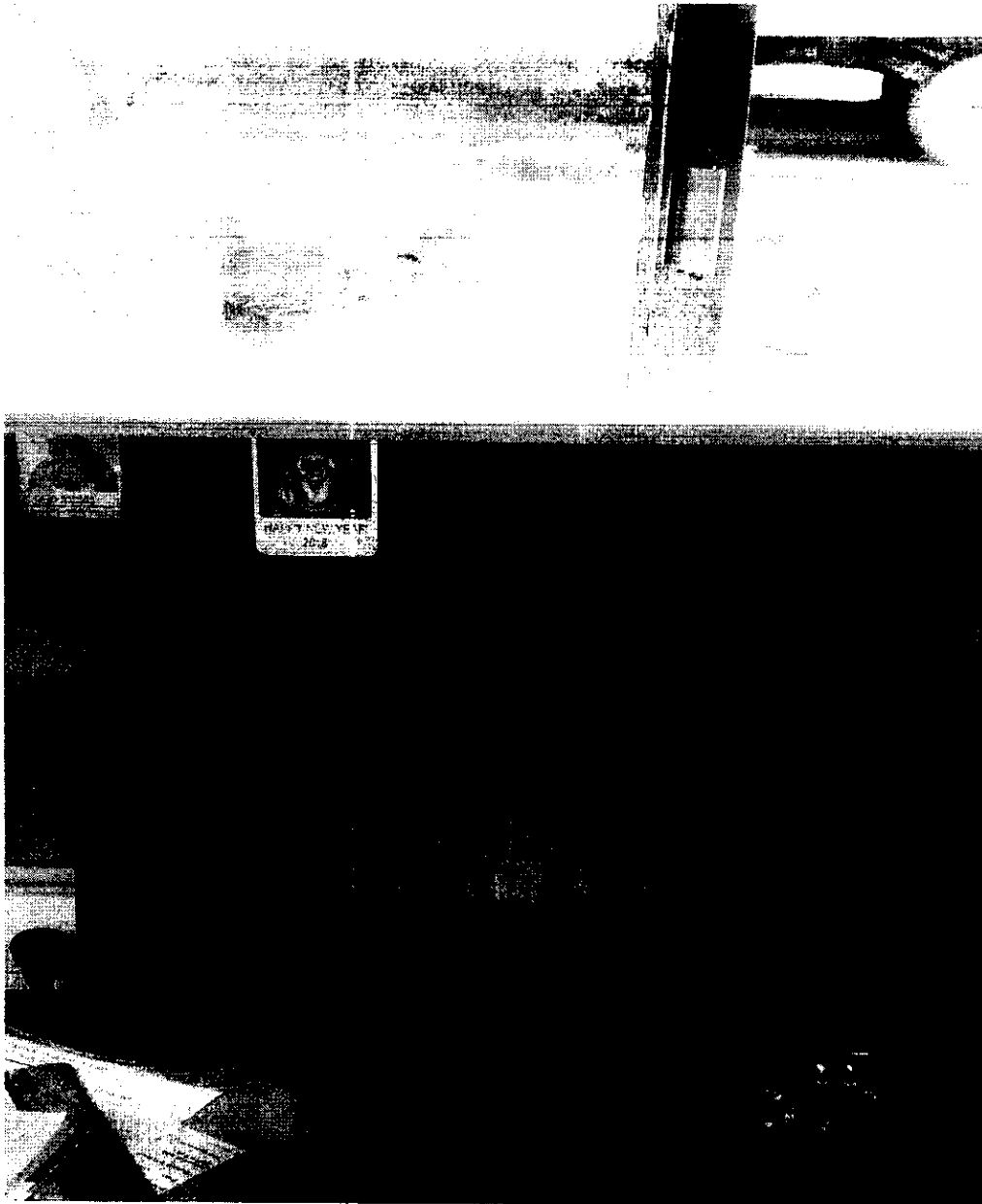
Registered Office:

A 626, 6th Floor, DLF Tower A,
Jasola, New Delhi - 110076

☎ 011-65457615-17
☎ +91-11- 46130573
✉ jaksondelhi@jakson.com

Toll Free No. : 18001032600

Model next algebra Ribbon



David

ML

Riksha meet



J. K. K. K.

BNL

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

Subject Approval for 1250 KVA DG Set Height Extension Work

Created Date 2017.11.27 11:03 (Korea Time)

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

Purpose : This approval is for 4 No 1250 KVA DG Set height to be increase from 16 Meter to 30 Meter.

Need : We have 4 No 1250 KVA DG Set & chimney height is 16 meter from ground level.
 : As per new guidelines from Pollution control board we need to increase chimney height to 30 meters.
 : This is legal requirement & has been mentioned in this Air consent approval for UPPCB for next year.

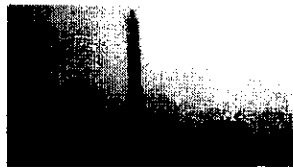
Benefit : This is required to comply with Pollution control board rules.

Investment Approval :

Investment Approval

Facility Engineering

Div/Dept	Activity	Category	Amt	Investment Objective
FE	1250 KVA LT DG Chimney Height Extension	Building	Rs 0.50 Cr	Legal requirement

Purpose/Detail Purpose : ▶ We have 4 No 1250 KVA LT DG having chimney height 16 Meter from ground level ▶ As per pollution control board requirement we have to increase chimney height up to 30 meters		Benefit Legal Requirement fulfillment To avoid air pollution in nearby area	
Budget Status Amt. Cr 9 1.6 Balance 2.3 4.0 ARR Amt 0.5 PO Released Amt Utilized		Time Schedule Approval: 27-11 PO issue: 28-11 POB: 05-12 TMR: 22-12 RTR: 30-12	
TTL Budget YTD-Utilization		ROIC	
Activity Code - New Activity		Installation Location - DG Area	
Expense associated - No Expense expected			
Old Asset Detail NA			

Requirement:

Generator Chimney Details

Generator Details:

Sr. No.	DG Type	Rating (KVA)	Rating (KW)	Existing Chimney Height Ground Level (Meter)	Required Chimney Height (Meter)	Status	Reason
1	LT DG 1	1250	1000	16	30	NG	Pollution control board new Guidelines regarding generator chimney height
2	LT DG 2	1250	1000	16	30	NG	
3	LT DG 3	1250	1000	16	30	NG	
4	LT DG 4	1250	1000	16	30	NG	
5	HT DG 1	2000	1600	30	30	OK	
6	HT DG 2	2000	1600	30	30	OK	
7	HT DG 3	3000	2400	30	30	OK	
8	FO DG	2375	1900	58	58	OK	

Details : Pollution control board has changed it's guidelines regarding the generator chimney heights.

Rule : For DG Set Rating > 800 KW

: Minimum Height : 30 Meter from ground level

: 6 meter higher than nearby Building or structure (Commercial Building /Office Complex)

Legal Requirement : Mentioned In Air Consent for year 2017.

Site Condition



UPPCB Condition For Air Consent

 U.P. Pollution Control Board
CONSENT ORDER

Reference No. _____ Dated : 26-10-2017
U/P/PPC/B/Number / PPA/ BSE/DTC/TI/Sector/Name /2017

Subj: Consent under section 2A(1) of the Air (Prevention and control of Pollution) Act, 1986 as amended to Mo. L&I Maharashtra India Pg. 1st.

Reference Application No. M796. Dated : 26-10-2017

With reference to the application for consent for emission of air pollutants from the plant of SLS I.C. Maharashtra India Sec. Ltd., unit at Khas, it is hereby notified that the said enterprise, is PPV 99 standards, so environment by the Board as per required condition.

This consent is valid for the period up to 31-12-2019.

In view of the conditions and provisions mentioned in this consent order U/P Pollution Control Board reserves its right and power to reconsider/revoke any or all conditions under section 21(a) of the Air (Prevention and Control of Pollution) Act, 1986 as amended.

The consent is being issued after the purchase of competent authority.

It is sent on behalf of (U.P. Pollution Control Board)


Rajeev UPADHYAY
AY

Encl:- 1. An original certificate of consent.
2. A copy of the same.

Copy to: M.S. (UPPCB), LUD
Regional Officer, UPPCB, Greater Noida.

Chief Environmental Officer/CFO

Rajeev UPADHYAY
AY
Date: 26-10-2017

E.P. Pollution Control Board

(Date: 26/07/89)

CONDITIONS OF CONSENT

This consent is valid only for the approved production capacity of 80 kg per month maximum for Maxxone-Balckill Microprocessorised Air Conditioner Unit (Type) as per the label of 11 3000 Qm air Motor (Lumax model).

The maximum rate of emission of the gas should not be more than the prescribed limit by BHEL.

S.No.	Air Pollution Source Details	Type of Fuel	Stack No.	Parameter	Height
1	Seeder 1250W 2000W 237% 3000W KVA DSI type	Diesel	1 & 2	Particulate Matter	30 m
2	WT/KWH Boiler	Propane	1 pipe with 120° boiler	Particulate Matter	30 m
3	1 service boiler	Propane	1 joint with 120° boiler	Particulate Matter	30 m
4	Hot Water Generator	PNG	10	Particulate Matter	30 m

The emissions by various stacks into the atmosphere should be as per the norms of the Board.

Emission Quality Grade Point	Parameter	Standard
ENV	Particulate Matter	75
ENV	Particulate Matter	75

Quantity of other pollutants should also be as per the norms prescribed by the Board under A + 1 - otherwise mandatory.

The equipment for air pollution control system and monitoring as proposed by the industry and approved by the Board should be installed in those premises itself.

The modification or installation in the existing pollution control equipment should be done only by prior approval of Board.

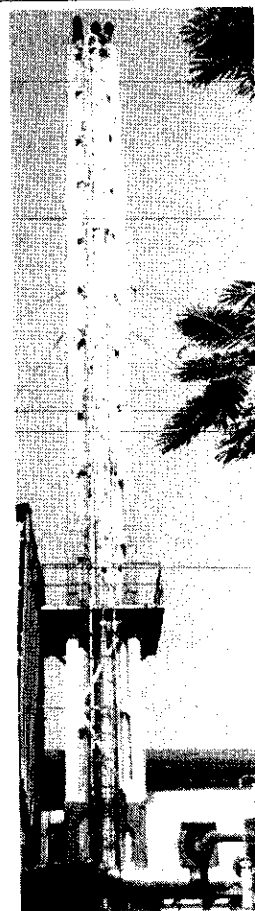
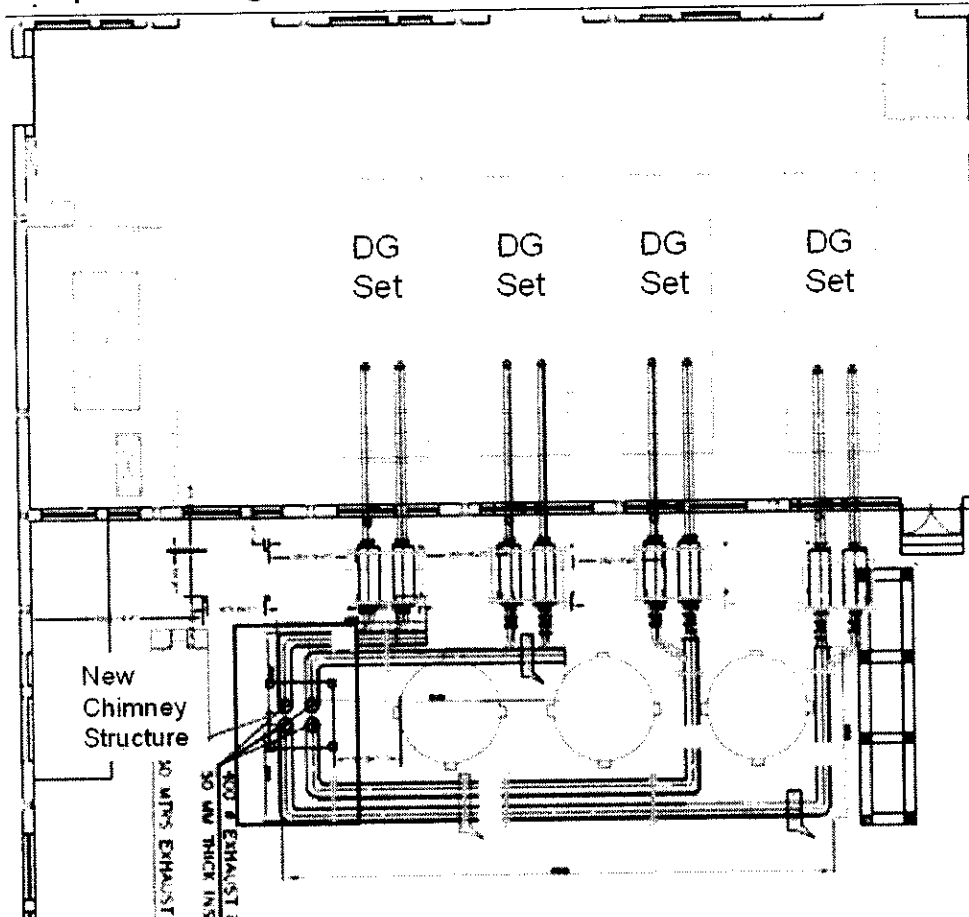
The operation of air pollution control system and maintenance be done in such a way that the quantity of pollutants should be as accordance with the standards prescribed by the Board under A & C otherwise mandatory.

There should be provisions for future expansion of capacity as per the norms of the Board under A & C otherwise mandatory.

The unit should submit the stack test/reports indicating input water and steam from various of constant meter along with the point wise compliance report of the constant meter. Further quarterly monitoring report should be submitted.

Specific Conditions:

Proposed Design



Project Summary Sheet :

Sr. No.	Activity	Amount	Vendor Name	Remarks
1	Civil Work (Chimney Foundation , Cooling Tower foundation removal & Again refixing)	1,342,905	Shikha Infracon	Rate is approved by GP Team.
2	Chimney Pipe Line & Structure fabrication Work	3,450,000	Jackson Limited	Rate is approved by GP Team.
3	Cooling Tower removal & reinstallation	60,000	To be decided	Separate approval will be taken for this activity.
4	Structure removal & Other work	75,000	To be decided	Separate approval will be taken for this activity.
5	Total Amount	4,927,905		

Vendor Wise cost comparison Sheet :

Civil Foundation Work :

Sr. No	Item Description	Total Qty	Unit	Rate	Amount
1	Providing & Fixing of GI sheet barricading 2Mtr High around the site with MS made stand. (Rates included providing of items on rent basis with installation and removal charges)	Sq.Mtr	69.3	200	13860

2	Edge Cutting	R.Mtr	36.75	60	2205
3	Dismantling of RCC floor / Foundation by mechanical means (Hydraulic excavator) upto a depth of 12". Area should be kept clean while dismantling	Sq.Mtr	82.947	600	49768
4	Earth work / Excavation Work	Cu.Mtr.	239.841		0
		Cu.Mtr.	63		0
		Cu.Mtr.	304.841	160	48775
5	Dismantling of brick work by mechanical means (Hydraulic excavator)/Manual Means under plinth level.	Cu.Mtr.	2	600	1200
6	Removal & disposal of debris from site using tractor trolley (Malba To Dump at Gate No 2 Out Side for Filling land)	Trip	155	400	62000
7	Compaction of loose soil and dressing after excavation.	Sq.Mtr	79.947	180	14390
8	Providing, Laying & Compaction of Boulder (Bolder Size (53/40) 2"-2.5").	Cu.Mtr.	15.9894	2300	36776
9	Providing and laying in position cement concrete with M10 1:3:6 (Cement : Coarse Sand : 40mm nominal size Stone Ballast) excluding the cost of centering and shuttering	Cu.Mtr.	6.2622		0
		Cu.Mtr.	7.9947		0
		Cu.Mtr.	-0.23625		0
	RCC Work - Reinforced cement concrete work of the Grade M-25 without fly ash in foundation, Raft, flooring and similar locations below plinth level.	Cu.Mtr.	14.02065	5300	74309
		Cu.Mtr.	23.7636		0
		Cu.Mtr.	5.292		0
	REINFORCED CEMENT CONCRETE WORK	Cu.Mtr.	5.1975		0
	Concrete to be procure from standard vendor such as ACC, Ultratech, JK Laxmi but Lafarge should not be accepted.	Cu.Mtr.	0.65205		0
	Things to be necessary-	Cu.Mtr.	0.50715		0
	Concrete Mix should be without Flyash	Cu.Mtr.	15.9894		0
10	Batch Slip to be present for verification before Laying Weight Slip				
	Cube Test will Required as per IS 456				
	Slump test	Cu.Mtr.	-0.4725		0
	TM should be arranged such there will no any construction joint.				
	All necessary equipment for laying of Concrete such Vibrator, Safety gumboot shoes etc.should be necessary				
	If any quality issue will found in concrete TM will be rejected	Cu.Mtr.	50.9292	7100	361597
	Reinforcement work with steel reinforcement bars up including cutting, bending, placing in position and binding with MS binding	Kg	3516.135		0
11	wire including supply of all material, binding wire etc complete required for proper completion of the work. Grade of Reinforcement must be Fe- 500	Kg	2190.753		0
		Kg	5706.888	58	330999
	Centering and shuttering including strutting, propping etc.	SqMtr	7.216		0
	CENTERING & SHUTTERING	SqMtr	6.072		0
	Things to be necessary-	SqMtr	3.168		0
	Centering & Shuttering should be proper aligned	SqMtr	2.31		0
	Properly Supported with fixed rigid support by propping jack	SqMtr	35.64		0
12	Runners etc.	SqMtr	1.0626		0
	Shuttering oil is required	SqMtr	3.542		0
	After Concrete Surface should be neat & Clean	SqMtr	1.3662		0
	We will not accept any honeycombing on Concrete surface				
	PVC Cover block will be required for footing 50mm For columns 40mm	SqMtr	4.554		0
	New Board & Runner will be used for shuttering				
		SqMtr	116.9308	350	40926
13	P/L of sand bags for JCB movement at Trench Area	Nos	20	200	4000
14	Brick work for making earthing pit with First Class Brick Wick 1:6 Cement Mortar Ratio	Cu.Mtr.	0.756		0
		Cu.Mtr.	0.504		0
		Cu.Mtr.	1.26	5000	6300

15	P/L Plaster Work On Wall 12mm Thk Plaster Work	Sq.Mtr	5.04	200	1008
16	P/L of MS cover (Cast Iron) for earthing pits	Nos	6	2250	13500
17	Extra brick work With First Class Brick and Cement Mortar Ratio Should be 1:6	Cu.Mtr.	3	5000	15000
18	Backfilling of excavated soil with compaction	Cu.Mtr.	302.841	120	36341
19	Dismantling Of RCC Column & Motor Foundation with attached Tile by Manually or Hydraluic Means	Cu.Mtr.	2	2550	5100
20	P/F Tiling Work 200mm x300mm with Cement Mortaron Column & Pump Foundation Tile Mde By Kajaria Opline Green	Sqmtr	20	1000	20000
Sub Total					1138055
Tax @9%					102425
Tax @9%					102425
Grand Total					1342905

GP Rate contract for Civil Work :

Sale Contract

Contract Document

Buyer : LG Electronics India Private Limited
A Wing , (3rd Floor) , D-3 District center ,
Saket , New Delhi - 110017
CEO : Kim, Kiwan

Supplier : SHIKHA INFRACON PVT LTD, NOIDA
C-203, SECTOR-36, GREATER NOIDA-201308
Representative : DEVENDRA PRATAP SINGH

Contract Number : IL-CT171000106
Contract Date : 2017 / 10 / 30 (YYYY/MM/DD)
Contract Name : RCC Foundation For 30 Mtr Height Chimney at Behind Dg Area

Contract Amount : (INR) 1,342,905.00
Contract Period : 2017 / 10 / 30 - 2018 / 01 / 31 (YYYY/MM/DD)

Contract Description : Scanned copy for work order of chimney foundation.pdf

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GP Approved Rate

Approved Rate

Approved Rate
Document

Fabrication Item Work :

S.NO	Exhaust System Description	Make	UNIT	QTY	Supply Charges		Installation Charges	
					Unit Rate (INR)	Amount (INR)	Unit Rate (INR)	Amount (INR)
1	16" MS 4.85 mm thick horizontal & vertical Exhaust pipe complete with bends and flanges	Jindal	Mtr.	186	5,000	930,000	1,100	204,600
2	Thermal Insulation on horizontal & vertical pipe	Balco/Hindalco for aluminium sheet,	Mtr.	186	1,550	288,300	350	65,100

	with Mineral Wool 50mm Thick wire mesh and 26 gauge aluminium cladding (16")	UpTwiga/Kimmco/Owing/Sriram/Rockwool/Lloyds for Insulation							
3	Aluminium cladding for residential silencer.	Balco/Hindalco for aluminium sheet, /Rockwool/Lloyds for Insulation	No.	8	9,000	72,000	2,500	20,000	
4	SS Flexible Bellows	Kanwal	No.	15	17,500	262,500	1,000	15,000	
5	MS Self support structure for exhaust piping.	Sail/Tata/Jindal	Kg	17500	62	1,085,000	24	420,000	
6	Lightening Arrestor with GI Earth Strip.	Reputed	No.	1	31,500	31,500	2,500	2,500	
7	Aviation light with offline UPS Backup.	Reputed	No.	1	31,000	31,000	2,500	2,500	
8	Charges for back pressure checking before & after installation as per cummins guidelines		No.	1			20000	20,000	
	Total					2,700,300		749,700	
	Grand Total							3,450,000	
Taxes shall be charged extra as applicable.									
Note The erection material quantities are as per initial calculation. However the bill shall be raised on actual quantities consumed at site against measurement after actual engineering to be done on order.									

GP Rate Contract :

Reply Reply to All Forward Delete Move to Folder Create Rule Other Actions Block Sender Unblock Sender Categorize Follow Up Mark as Read Select Find Send to OneNote OneNote Actions Filter														
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Dear Alok

This is in reference to your PR for DG Chimney Height Extension. You may proceed for this activity as per attached below Cost Comparison from 3 Suppliers for this activity. Since the LI Supplier M/s Jackson is deactivated in MDMS, We can make GP Contract in System post activation of the supplier code in MDMS.

S.NO	EXHAUST SYSTEM DESCRIPTION	UNIT	QTY	Jackson Limited				Algebra				Anandha			
				SUPPLY		LABOUR		SUPPLY		LABOUR		SUPPLY		LABOUR	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	15 nos 16" dia with thick horizontal & vertical exhaust pipe material with Lends and Flanges	no	15	5,300	80,500	1,100	16,500	5,000	75,000	1,100	16,500	4,400	66,000	1,500	22,500
2	Exhaust structure for horizontal & vertical pipe with Material steel sheet. Thick wire mesh and 26 gauge aluminium cladding (16")	sq	185	1,100	203,500	350	65,000	1,500	280,000	350	65,000	1,350	248,750	450	83,250
3	Aluminium cladding for residential silencer	sq	8	9,000	72,000	2,500	20,000	9,000	72,000	2,500	20,000	7,500	60,000	2,500	20,000
4	SS Flexible Bellows	no	15	17,500	262,500	1,000	15,000	17,500	262,500	1,000	15,000	15,500	232,500	1,000	15,000
5	MS Self support structure for exhaust piping	kg	17500	62	1,085,000	24	420,000	62	1,085,000	24	420,000	52	650,000	24	297,600
6	Lightening arrestor with GI Earth Strip	no	1	31,500	31,500	2,500	2,500	31,500	31,500	2,500	2,500	28,500	28,500	2,500	2,500
7	Aviation light with offline UPS Backup	no	1	31,000	31,000	2,500	2,500	31,000	31,000	2,500	2,500	28,500	28,500	2,500	2,500
8	Charges for back pressure checking before & after installation as per cummins guidelines	no	1									20,000	20,000		
9	Transportation charges for material & labour	no	1												
10	Grand Total				2,875,500		744,700		2,700,300		744,700		2,450,853		675,725
							347,300						354,753		4,639,441

Approval Line No Approval Type Status Approved Date Approved by / Comment

1 결재 승인완료 2017.11.27 12:45

PANKAJ KHURANA(LGEIL Noida HR, ESH & FE/Team Leader)
Comment: Ok for installation of New chimney at 30 meter height which will be common for 4 nos 1250KVA DG set.

This is as per compliance requirement.

Activity reviewed and shared with management.

2 결재 승인완료 2017.11.27 17:16

박용호(LGEIL FSE Production/책임)

Comment: Ok

굴뚝 높이 연장 건입니다.

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

Comment: agree

- within budget , and activity considered in Dec'17 capitalization .

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

Comment: OK. Reviewed.

이효재(LGEIL FSE Planning/책임)

Comment: Agree

DEEPAK BANSAL(LGEIL Planning/Department Leader)

Comment: within budget

김태완(LGEIL Noida Manufacturing/President)

CC

30 MTR FOUNDATION PLAN_-MODEL.pdf

Approval.pptx

Civil Work GP Contract.JPG

Final Cost Comparison Sheet.xls

Attached Files GP Approval Fabrication Work.JPG

GP Approved BOQ.xlsx

GP Approved Rate Civil Foundation Work.pdf

Investment Approval.JPG

Ra BOQ_Chimney Height Extension.msg

Sale Contract Chimney Foundation.pptx

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

Security Grade

Browse;Download

Permission

Browse;Download