

IL EPSF Department User

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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. ILPCNZ1712159940
 Request Date 16-Dec-2017
 Requested by Kumar, Rajesh . Kumar, Rajesh (REF - Prod. Engg/)
 Title PURCHASE OF CABLE FOR PCB LINE

1. Contents

OK

2. Payment Summary

Voucher Batch Name: EARL-FINHEP6_LOCAL-22600-171216-10481

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Refrigeration AU	INR	40,000.00	40,000.00	40,000.00	40,000.00	0.00	0.00	0.00	0.00
Total		40,000.00	40,000.00	40,000.00	40,000.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	16-Dec-2017 11:27	PRAKASH, KANAKKEEL SH. P.V.BALAKRISHNAN(REF & C&C - Prod. Engg/a.g.m.) OK
APPROVAL	APPROVED	16-Dec-2017 14:06	MISHRA, ATUL SHR R P MISHRA(WM & RAC - Prod. Engg/a.g.m.) OK
AGREE	APPROVING		CHADHA, SANDEEP . CHADHA, SANDEEP MR. PREM PAL CHADHA(Accounting Innovation/manager)

Refers

* Refer	Department / Position
Kumar, Rajesh . Kumar, Rajesh	REF - Prod. Engg/

File Attach

File	Description
BABA INV NO-1965.pdf (2379840 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.
BABA ELECTRICALS (I)	ILPCNZ1712159921	PURCHASE OF CABLE FOR PCB LINE	Refrigeration AU	Part payment	INR	40,000.00	09-Dec-2017	40,000.00		N/A	1965

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

Local Receipt List

Receipt: Local Receipt List > Create Payment Submission >

Voucher Entry

View Order Submission

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Order Summary

Order Submission No. ELOCH21712159921

Order Submission Title PURCHASE OF CABLE FOR PCB LINE

Payment Condition Part payment

Voucher Information

Voucher No. 4965

Voucher Status APPROVING

Payment Submission ELOCH21712159946

Payment Submission No.

Payment Submission Title PURCHASE OF CABLE FOR PCB LINE

Voucher Batch Name EAL-PINRPS_LOCAL-23809-171216-19481

Invoice Information

Invoice Type GENERAL INVOICE

Invoice No. 4965

Invoice Received Date

Invoice Date 09-Dec-2017

*Accounting Date 15-Dec-2017

Supplier Code 09082642

Supplier Name BABA ELECTRICALS

Gst No 07AAPPAS796A1ZT

India Tax DFF

LGE Name LG Electronics India (PVT.) Ltd

LGE Biz-No. AAACL1745Q

Invoice Currency INR

Payment Term Domestic 15 Days End of Month Arrival Date

Payment Method MASS_PAY

Payment Group REGULAR

Terms Date/Due Date 09-Dec-2017

31-Dec-2017

Waybill Information

Nature of Job Material

Bill To State Uttar Pradesh

Waybill Number 171217159944600238200

Bill From State Delhi

Waybill Type E WAYBILL_01

Waybill Amount 47,200.00

Tax Information

* (A) Net Amount 40,000.00

Tax Base Amount 40,000.00

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

ILP_IGST_180 Purchase I-GST 18%

40,000.00

18

7,200.00

0

0.00

EQ AUTO

(C) Tax Amount Total 7,200.00

(D) Non-deduction Amount Total 0.00

(E)=A+B+C+D Total Amount 47,200.00

(F) Agreed Penalty

(G)=E+F Payment Amount 47,200.00

Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec. MakerName	Qty	Unit Price	Item Amount	(H) Item Payment Amount
1	INVESTMENT	PURCHASE OF CABLE FOR PCB LINE	8544			1	40,000.00	40,000.00	40,000.00
Total						1	40000	40000	40000

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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GSTIN: 07AAPPA3796A1ZT

(Input Tax Credit is available to a taxable person against this copy)

Original For Recipient

TAX INVOICE

BABA ELECTRICALS

2077, 1st FLOOR CHAH INDARA MARKET, BEHIND JUBLEE CINEMA,
BHAGIRATH PALACE, DELHI-110006

PAN : AAPPA3796A

Tel. : 91-011-23873316/23864736 email : babaelectricals@gmail.com

A HOUSE OF INDUSTRIAL & FACTORY AUTOMATION GOODS.

Invoice No. : 4965
Date of Invoice : 09-12-2017
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. :Transport :
Vehicle No. :
Station : NOIDA
PO.NO. : LGEIL/PE/PCB/INV/1710/003A
PO.DATE : 28-10-2017

Billed to :

LG ELECTRONICS INDIA PVT LTD (G.B.) 51
PLOT NO. 51, SURAJPUR KASNA ROAD,
GREATER NOIDA INDUSTRIAL AREA, DISTT.
GAUTAM BUDH NAGAR, U.P.

Shipped to :

LG ELECTRONICS INDIA PVT LTD (G.B.) 51
PLOT NO. 51, SURAJPUR KASNA ROAD,
GREATER NOIDA INDUSTRIAL AREA, DISTT.
GAUTAM BUDH NAGAR, U.P.Party PAN : AAACL1745Q
GSTIN / UIN : 09AAACL1745Q1Z2Party PAN : AAACL1745Q
GSTIN / UIN : 09AAACL1745Q1Z2

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(Rs.)
1.	CABLE (M) POWER CABLE 16 SQMM X 4 CORE FLEXIBLE CABLE	8544	100.00	Metre	380.00	0.00 %	380.00	38,000.00
Add : Freight & Forwarding Charges @ 18.00 %								7,200.00
Grand Total 100.00 Metre								47,200.00

Tax Rate	Taxable Amt.	IGST	Total Tax
18%	40,000.00	7,200.00	7,200.00

Rupees Forty Seven Thousand Two Hundred Only

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for BABA ELECTRICALS

Authorised Signatory

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

Vehicle Entry No. 4965
Invoice No. 18589
Gate Entry No. 228280
Form-36 No. 17153
Date 9/12 Time 17:53
SIGN. of S.O.

SECURITY S-2
Veh. No. DL1LR3450
Entry No. 577
Date 9/12/17 : 17:47
Lalakesh Prasad

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 1712W156944600228280
Date of Issue 09/12/2017
Assessment Office Corporate Circle, Noida
GSTIN 09AAACL1745Q1Z2
Name of Dealer

This EWay Bill-01 Number is valid upto 24/12/2017

Address of Dealer

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

1. Description of Goods

ELECTRICAL GOODS

2. Weight / Measure

150.00-Kilograms

3. Quantity

100-Other

4. Value in Figure

47200.00

5. Value in Words

Rupees Forty Seven Thousand Two Hundred Only

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

(4965.09/12/2017)

7. Goods Destination Place

NOIDA

8. Name and Address of seller / consignor

BABA ELECTRICALS 2098 119 BEHIND JUBLEE CINEMA
BHAGIRATH PALACE DELHI

9. TIN of seller / consignor

07AARPA3796A1ZT

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.

DL1LR-1111

4. Name & address of Driver

5. Driving License No.

6. Signature of the vehicle driver.

BABA ELECTRICAL
2077, 1st Floor, Chandra
Bhagirath Place, Delhi-110051
TIN: 07AARPA3796A1ZT



Demand No : D1712900076566 (171200092981) Single (Original)

Printed On : 09/12/2017 13:42:54

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

Form of Declaration for import

Second Copy



EWay Bill-01 Serial No 1712W156944600228280
Date of Issue 09/12/2017
Assessment Office Corporate Circle, Noida
GSTIN 09AAACL1745Q1Z2

This EWay Bill-01 Number is valid upto 24/12/2017

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

ELECTRICAL GOODS

2. Weight / Measure

150.00-Kilograms

3. Quantity

100-Other

4. Value in Figure

47200.00

5. Value in Words

Rupees Forty Seven Thousand Two Hundred Only

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

(4965,09/12/2017)

7. Goods Destination Place

NOIDA

8. Name and Address of seller / consignor

BABA ELECTRICALS 2098 119 BEHIND JUBLEE CINEMA
BHAGIRATH PALACE DELHI

9. TIN of seller / consignor

07AAPPA3796A1ZT

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.

DL1LR-1111

4. Name & address of Driver

5. Driving License No.

6. Signature of the vehicle driver.



BABA ELECTRICALS

2077, 1st Floor, Ch. Indra
Bhagirath Place, 2011-410006
TIN - 07

Demand No : D1712900076566 (171200092981) Single (Second)

Printed On : 09/12/2017 13:42:54

SECRET 78

7-1-4

**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

Baba Electricals
2077, 1st Floor
Chah Indara,
Bhagirath Place
Delhi-11006

Date : 28/10/2017
PO No. : LGEIL/PE/PCB/INV/1710/003A

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	POWER CABLE 16x4 sq mm flexible	100	Mtrs	380.00	38,000
Basic Total					38,000
All Govt. Taxes Extra					

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

Delivery Date : By 10 November. 2017 at LGEIL.

Partial Shipment : Not 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
Mr. Lalit [Email- lalit4.kumar@lge.com ; Mob. No-0120-7180484]

Gate Entry : For delivery, pls. contact one day in advance to provide details of person coming for delivery to following e-mail & phone
Mr. Lalit [Email- lalit4.kumar@lge.com ; Mob. No-0120-7180484]

Material /Bill Receiving : Mr Pradeep Contact No: 9958240365
Material should be delivered inside factory & receiving is not allowed at Gate

Payment Terms : Payment after 30 days of receipt of material and submission of bills at LGEIL

Payment Queries : Mr. Lalit [Email- lalit4.kumar@lge.com ; Mob. No-0120-7180484]

C Form Queries : Email Id: aniruddh.sharma@lge.com

- It is mandatory to send goods along with duly filled road permit (Form-38) at the time of entry into the State of U.P.
- Original Invoice & Excise Gate pass should accompany the consignment.
- Please attach Purchase order Copy with Invoice for proper gate entry at LGEIL.
- Please return the copy of this Purchase Order duly signed as a token of order acceptance.

Yours Faithfully,
For LG Electronics India Pvt Ltd

Rohit Arora
DGM-Production Engineering

Vishal Bansal
GM-Production Engineering

Subject: New PCB Line local electrical item

Subject: New PCB Line local electrical item

Created Date: 2017-10-28 13:22 (Korea Time)

Requested by: Lalit Kumar (LGEIL WMC - Prod. Engg / LOCAL EMPLOYEE ,)

Subject: APPROVAL FOR NEW PCB LINE LOCAL ELECTRICAL ITEM

Retention: 3 Year

Security Grade: Browse, Download

Tag: UNUSE

Access: *LG Electronics; *LGEIL WMC - Prod. Engg

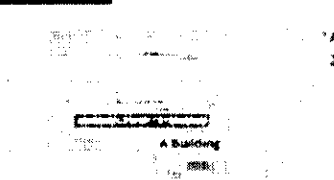
Permission: Browse, Download

EDMS Attributes

Subject : New PCB Line local electrical item

Purpose: For new PCB Line				
S.No.	Item	Cost (INR)	Supplier	Justification
1	Cable 16 x 4	38,000	Baba Electricals	GP approval
2	Cable 50 x 5	520,000	Securitas Controls	GP approval
3	Cable tray	256,940	Baba Electricals	GP approval
4	UPS incoming/Output panel	93,100	JMR controls	Less price vendor
5	Earthing Pit	101,200	Atlength	Less price vendor
6	ESD controller	63,000	Automation Engineer	Less price vendor
7	Earthing cable and extension Board	47080	Chanda Electricals	Less price vendor
Total (INR)		1,119,320		

Div/Dept	Activity	Category	Amt	Investment Objective
PE	Norda PCB line In house manufacturing investment	New Line Setup	3,272 K\$	Quality/ Productivity/ Safety/ Capacity/ New Model/ Part cost CI/ Other

Detail In-house PCB Making and control box assembly (2 Lines) Preparation Line → SMT Line → IMT Line → PCBA Line Budget Status Machinery Cost 2699 K\$ Utility 573 K\$ Total Investment 3,272 K\$ Note - Additional budget (120 K\$) is required for local scope like, Cable/ cable tray/Earthing/ Fume exhaust System Local installation Fee Machine local air connection UT Rack Note - Spare Parts cost (231 K\$) is not considered in approval, separate approval will be taken for machine spare parts	Benefit • Measures against increase in PCBA volume • Pyeongtaek idle facility utilization (SMT 1 Line) • Changwon idle facility utilization (coating, solder M / C, inspect machine) Time Schedule Approve 25/09 → PO issue 14/10 → FOB 15/10 → Transit 15/11 → Install 10/11 ROI • 2.11 Years (Refer attach calculation sheet) Installation Location  Area Used: 2,058 m ² (12.4m x 166m)
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Annexure attached:

- Signed sheet of CEO
- HQ Detail Investment Report
- HQ EP System investment approval
- Korea GP System approval
- Korea GP approval detail & machine specification
- ROI and system budget information
- Ordering Summary

PCB Line Layout

Subject: PURCHASE OF 400KVA UPS FOR NEW PCB LINE

Subject: PURCHASE OF 400KVA UPS FOR NEW PCB LINE

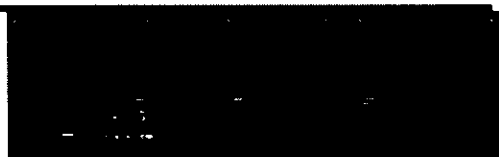
Created Date: 12 Oct. 2017 07:39 (Korea Time)

Requested by: Lalit Kumar (WMC - Prod. Engg / LOCAL EMPLOYEE)

Investment Approval

Div/Deptt	Activity	Category	Amt	Investment Objective
FE	400 KVA UPS for new PCB Line	Machinery	38,93,000/-	New Line Set Up Local scope

Purpose/ Detail	Benefit
- New UPS is required for new PCB line and machinery and equipment - Clean power is required for highly precise machines - Master approval is already ok	New PCB line will be installed for in house PCB manufacturing. For this purpose UPS will be installed for All machinery UPS Supply

Activity Code	Expense associated	Time Schedule	ROIIC	Installation Location																																			
HQ driven project and master approval sheet attached	<table border="1"> <thead> <tr> <th>S. No</th> <th>Item</th> <th>Detail</th> <th>Supplier</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>400KVA UPS</td> <td>UPS for new PCB Line</td> <td>Microsoft Systems Pvt. Ltd.</td> <td>2,900,000</td> </tr> <tr> <td>2</td> <td>N/OUT Plant for UPS supply</td> <td>UPS Output Panel</td> <td>After Price negotiation</td> <td>51,900</td> </tr> <tr> <td>3</td> <td>UPS Supply Distribution Panel</td> <td>UPS Input Panel</td> <td>After Price negotiation</td> <td>35,400</td> </tr> <tr> <td>4</td> <td>UPS Supply Distribution Panel Cables for UPS supply for machine</td> <td>400 Panel for Machine UPS Supply for Machine</td> <td>After Price negotiation</td> <td>200,200</td> </tr> <tr> <td>5</td> <td></td> <td>400 Panel for Machine UPS Supply for Machine</td> <td>After Price negotiation</td> <td>600,000</td> </tr> <tr> <td></td> <td></td> <td>Total</td> <td></td> <td>3,893,000</td> </tr> </tbody> </table>	S. No	Item	Detail	Supplier	Amount	1	400KVA UPS	UPS for new PCB Line	Microsoft Systems Pvt. Ltd.	2,900,000	2	N/OUT Plant for UPS supply	UPS Output Panel	After Price negotiation	51,900	3	UPS Supply Distribution Panel	UPS Input Panel	After Price negotiation	35,400	4	UPS Supply Distribution Panel Cables for UPS supply for machine	400 Panel for Machine UPS Supply for Machine	After Price negotiation	200,200	5		400 Panel for Machine UPS Supply for Machine	After Price negotiation	600,000			Total		3,893,000	Approval: 10/15 → 10/16 → 11/10 → 11/10 → 11/09	Supporting document HQ Master approval Noida Activity approval	
S. No	Item	Detail	Supplier	Amount																																			
1	400KVA UPS	UPS for new PCB Line	Microsoft Systems Pvt. Ltd.	2,900,000																																			
2	N/OUT Plant for UPS supply	UPS Output Panel	After Price negotiation	51,900																																			
3	UPS Supply Distribution Panel	UPS Input Panel	After Price negotiation	35,400																																			
4	UPS Supply Distribution Panel Cables for UPS supply for machine	400 Panel for Machine UPS Supply for Machine	After Price negotiation	200,200																																			
5		400 Panel for Machine UPS Supply for Machine	After Price negotiation	600,000																																			
		Total		3,893,000																																			

Old Asset Detail	Asset Detail
NA	30mm 4 core 2000 Meter 25mm 4 core 800 Meter 16mm 4 core 100 Meter 10mm 4 core 400 Meter 6.5mm 4 core 50 Meter

No.	Head	Details	Amount (Lacs)	Remarks	Sub Total INR Lacs	KUSD 1 \$ = 65 INR
1		400 KVA UPS Installation for Machines	39	Chatterpatti power is required		
2	Power & Electrical	2 No panel for Line machine & Utility machine Area with cable	36	One PCB for all line machines & one PCB for utility is required if a power distribution is	36	144
3		Lighting installation for Low level with 200mm S.C.B.s	16.40	Low level to be maintained as per standard requirement		
4		100 D new cables 100mm TR Computer Working + 100mm TR	32	Approx 100 TR systems required to maintain Temp & Humidity requirement		
5	Air Conditioning	2 No AHU's at Line	8	AHU's are required for proper distribution	8	128
6		1 no neg. Pressure Room for Tool work	5	Required for system installation		
7		Pipe Line work	15	Required for system installation		
8	Paint	Painting work in Abatement with Glass front doors, Paint for the Work Place partitions	14.4	This is required as per approved drawing to be done during the site factory existing wall to be used	40	64
9		Decorative installation	5.25	Fire Safety Requirement		
10	Fire Alarm System	Cabling & Panel Work	6	Fire Safety Requirement	10	130
11		Programming & Installation charges	2	Fire Safety Requirement		
12	Fire Extinguishers	ABC Type fire extinguishers installation	1	Fire Safety Requirement	1	13
13		CO2 Type fire extinguishers installation	1	Fire Safety Requirement	1	13
Total Amount			229		229	352

No	Approval Type	Status	Approved Date	Approved by : Comment
				MUKUL SAXENA(LGEIL REF - Prod. Engg/manager) Approved 400 KVA UPS for new PCB Line
1	결재	승인완료	12 Oct. 2017 07:48	Master approval is attached for this project mentioning UPS requirement.
Approval Line				UPS Support item also included like, UPS connection PDB and Power cable for power distribution
2	결재	승인완료	12 Oct. 2017 08:06	ROHIT ARORA(LGEIL REF - Prod. Engg/dgm) Comment: OK
3	결재	승인완료	12 Oct. 2017 08:21	VISHAL BANSAL(LGEIL Prod. Engg/dgm) Comment: ok. This activity is part of PCB project and listed in Master approval which is already taken
4	결재	승인완료	12 Oct. 2017 08:46	ANIL KUMAR(LGEIL Factory Head - Noida v.p.) Comment: OK
CC LalitKumar(WMC - Prod. Engg/LOCAL EMPLOYEE) MUKUL SAXENA(LGEIL REF - Prod. Engg/manager)				
Attached Files				
- offer LG 400Kva 10-10-17.pdf				
- RE UPS 400KVA.msg				
- Approved MASTER APPROVAL FOR NOIDA PCB LINE IN HOUSE MANUFACTURING.msg				
EDMS Retention 3 Year				
Security Grade Browse/Download				
Attributes Access *LG Electronics:*LGEIL WMC - Prod. Engg				
Permission Browse/Download				

Power flexible cable		Baba Electricals				
S.No.	Item	Unit	Qty	Price (INR)	Total Price (INR)	Total Price (INR)
1	Power cable 16x4 sq mm flexible	Mtr	100	380	38000	38000
Basic (INR)					38,000	38,000
Including Tax						

Power flexible cable		Secultas Controls				
S.No.	Item	Unit	Qty	Price (INR)	Total Price (INR)	Total Price (INR)
1	Power cable 50 x4 sq mm flexible	Mtr	400	1300	520000	520000
Basic (INR)					520,000	520,000
Tax Extra						

Coating sheet for cable tray		Baba Electricals				
S.No.	Item	Unit	Qty	Price (INR)	Total Price (INR)	Total Price (INR)
1	CABLE TRAY-RACEWAY SIZE:100*50*1.6 MM, WITH COVER & COUPLER	Mtr	200	295	59000	59000
2	CABLE TRAY-RACEWAY SIZE: 50*40*1.6 MM, WITH COVER & COUPLER	Mtr	300	212.2	63660	63660
3	CABLE TRAY- PERFORATED SIZE : 300*50*1.6 MM, WITH COVER & COUPLER	Mtr	200	671.4	134280	134280
Basic (INR)					256,940	256,940
Including Tax						

Earthing cable and Extension Board		Chanda Electricals				
S.No.	Item	Unit	Qty	Quote Price (INR)	Total Price (INR)	Total Price (INR)
1	Earthing cable make polycab 10mm	Mtr	500	60.42	30210	30210
2	Power strip 6 amp Switch + 4 socket make anchor	No	70	241	16870	16870
Basic (INR)					47080	47080
Including Tax						

(Vendor can be change)

UPS power distribution cable			JMR controls					Arihant Automation			
S.No.	Item	Unit	Qty	Quote Price (INR)	Total Price (INR)	Nego Price (INR)	Total Price (INR)	Quote Price (INR)	Total Price (INR)	Nego Price (INR)	Total Price (INR)
1	Power Distribution panel (UPS Input)	No	1	37500	37500	37500	37500	43000	43000	43000	43000

1	ENCLOSER: 800*600 MM BCH/ELDON/RITTAL		1								
2	MCCB FP 630 AMP 50 KA SCHNAIDER		1								
3	MCCB HANDLE		1								
4	COUPLER SET FOR 630 AMP MCCB		1								
5	INDICATOR R,Y,B SCHNAIDER		1 set								
6	SERVICE CHARGES,PROFIT & FREIGHT		1								
2	Power Distribution panel										
1	Power Distribution panel (UPS Output)	No	1	54800	54800	54800	54800	64000	64000	64000	64000
2	ENCLOSER: 600*600 MM BCH/ELDON/RITTAL		1								
3	MCCB FP 400 AMP SCHNAIDER		2								
4	COUPLER SET FOR 400 AMP MCCB		2								
5	COPPER BUS-BAR WITH INSULATION		2 Set								
6	INDICATOR R,Y,B SCHNAIDER		1 set								
7	INSULATOR / HARDWARE		Lot								
8	SERVICE CHARGES,PROFIT & FREIGHT		1								
Basic (INR)				92300		92300		107000		107000	
Tax extra											

Earthing cable and Extension Board

			Atlength					AP associate			
S.No.	Item	Unit	Qty	Quote Price (INR)	Total Price (INR)	Nego Price (INR)	Total Price (INR)	Quote Price (INR)	Total Price (INR)	Nego Price (INR)	Total Price (INR)
1	Supply of Chemical earth pit Set Model no RES GI 350 with EBFC 60 KG	No	8	8750	70000	8750	70000	14500	116000	14500	116000
2	Testing & Commissioning of Chemical earth pit	No	8	2200	17600	2200	17600				
3	Supply and installation of nut bolt with washer	No	16	25	400	25	400				
4	P/F of Earthing man Hole Cover	No	8	1650	13200	1650	13200				
Basic (INR)				13600		13600			116000		116000
Tax extra											

On line ESD controller

			Automation Engineer				
S.No.	Item	Unit	Qty	Price (INR)	Total Price (INR)	Price Nego (INR)	Total Price (INR)
1	On line ESD tester with relay output	No	35	1800	63000	1800	63000
Basic (INR)					63,000		63,000
Tax extra							

(Vendor can be change)

Approval Type	Status	Approved Date	Approved by / Comment
Approval	Approved	2017-10-28 13:25	MUKUL SAXENA (LGEIL REF - Prod. Engg / manager) New PCB Line Electrical items like cables, cable tray ,Earthing system ,laying cost
Approval	Approved	2017-10-28 13:27	ROHIT ARORA (LGEIL REF - Prod. Engg / Part Leader) ok
Approval	Approved	2017-10-28 13:28	VISHAL BANSAL (LGEIL Prod. Engg. / Team Leader) ok. Part of PCB main project.
Approval	Approved	2017-10-28 16:51	ANIL KUMAR (LGEIL Factory Head - Noida / Department Leader) OK,

cc Lalit Kumar (LGEIL WMC - Prod. Engg / LOCAL EMPLOYEE)
MUKUL SAXENA (LGEIL REF - Prod. Engg / manager)

EDMS Doc. Link

- JMR QUOTATION LGEIL_PD PANEL-1 (3).xlsx
- JMR LGEIL_PD PANEL-400 AMP..pdf
- Main costing sheet.xlsx
- Pricesheet main costing sheet.xlsx
- Quote for earthing 2 M GI.xlsx
- SECURITAS Quote for LG.pdf
- MASTER LOCAL ARR.pdf
- ARR ADVANCE PCB LINE.pdf
- AP QUOTATION.docx
- ARIHANT QUOTATION 194.pdf
- ARIHANT QUOTATION.pdf
- AUTOMATION QTN_1024_LG_MWO_ESD_MONITOR.pdf
- BABA GP IL-CT171000053-0.pdf
- BABA GP IL-CT171000058-0.pdf
- CHANDA pradeep 27102017 ii anchor.docx
- CHANDA pradeep 27102017.docx

GP MAIL Microsoft Office Outlook - Memo Style.pdf

JMR QUOTATION LGEIL_PD PANEL-1 (3).xlsx

JMR LGEIL_PD PANEL-400 AMP..pdf

Main costing sheet.xlsx

Pricesheet main costing sheet.xlsx

Quote for earthing 2 M GI.xlsx

SECURITAS Quote for LG.pdf

MASTER LOCAL ARR.pdf

ARR ADVANCE PCB LINE.pdf

Attached Local Files

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ARIHANT QUOTATION 194.pdf

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