

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

Local Receipt List

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Header

Payment Submission No. ILPONE1712220405

Request Date 22-Dec-2017

Requested by Kumar, Rajesh . Kumar, Rajesh (REF - Prod. Engg/)

Title PURCHASE OF ELECTRICAL PANEL FOR PCB LINE

1. Contents

OK

2. Payment Summary

Voucher Batch Name: SAIL-FINOPS_LOCAL-22000-171222-21999

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Refrigeration AU	INR	113,648.00	113,648.00	113,648.00	113,648.00	0.00	0.00	0.00	0.00
Total		113,648.00	113,648.00	113,648.00	113,648.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	22-Dec-2017 15:43	PRAKASH, KANAKKEEL SH. P.V.BALAKRISHNAN(REF & C&C - Prod. Engg/a.g.m.) ok
APPROVAL	APPROVED	22-Dec-2017 15:46	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

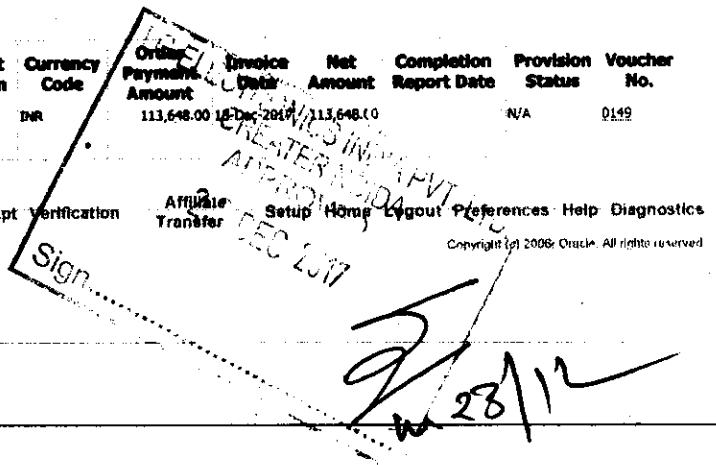
File	Description
GREENTEK INV NO-0149.pdf (3415493 Byte)	

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.
GREENTEK ENGINEERS (I)	ILOCNZ1712221745	PURCHASE OF ELECTRICAL PANEL FOR PCB LINE	Refrigeration AU	Part payment	INR	113,648.00	18-Dec-2017	113,648.00		N/A	0149

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Order Summary

Order Submission No. IL00021712221745

Order Submission Title PURCHASE OF ELECTRICAL PANEL FOR PCB LINE

Payment Condition Post payment

Voucher Information

Voucher No. 0140

Voucher Status APPROVED

Payment Submission IL00021712220405

No.

Payment Submission Title PURCHASE OF ELECTRICAL PANEL FOR PCB LINE

Voucher Batch Name BAIL-FINOPS_LOCAL-22000-171222-21990

Invoice Information

Invoice Type GENERAL INVOICE

Invoice No. 0140

Invoice Received Date

Invoice Date 18-Dec-2017

*Accounting Date 22-Dec-2017

Supplier Code IN033100

Supplier Name ORIENTEK ENGINEERS

Gst No 06AALP00200K12A

India Tax DFF

LGE Name LG Electronics India (PVT.) Ltd

LGE Biz-No. AAACL1740Q

Invoice Currency INR

Payment Term Domestic 30 Days From Invoice Date

Payment Method MASE_PAY

Payment Group REGULAR

Terms Date/Due Date 18-Dec-2017

16-Jan-2018

Waybill Information

Nature of Job Material

Bill To State Uttar Pradesh

Waybill Number 1712W120044000403101

Bill From State Haryana

Waybill Type E WAYBILL_01

Waybill Amount 145,469.00

Tax Information

* (A) Net Amount 113,648.00

Tax Base Amount 113,648.00

Tax Classification Purchase I-GST 28%

Tax rate code	Tax rate name	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate (%)	Non-deduction Amount	DFF
ILP_IGST_280	Purchase I-GST 28%	113,648.00	28	31,821.00	0	0.00	AUTO

(C) Tax Amount Total 31,821.00

(D) Non-deduction Amount Total 0.00

(E)=A+B+C+D Total Amount 145,469.00

(F) Agreed Penalty

(G)=E+F Payment Amount 145,469.00

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 ELECTRICAL PANEL FOR PCB LINE	8537		1	113,648.00	113,648.00	113,648.00
Total						1	113648	113648

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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[illegible]

SECURITY G-2
Veh. No. DL143906
Entry No. 113
Date 19/12/2007 Time 9:15
At Coast

IN 2 PC

IN ELECTRONICS (I) PVT. LTD. & NOID.
Vehicle Entry No. 0149
Invoice No. 19132
Gate Entry No. 493101
Form-38 No. 09:35
Date 19/12/11
Shah

[illegible]

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****1712W126944600493101****This EWay Bill-01 Number is valid upto 19/12/2017**

Date of Issue

18/12/2017

Assessment Office

Corporate Circle, Noida

GSTIN

09AAACL1745Q1Z2

Name of Dealer

Address of Dealer

1. Description of Goods

2. Weight / Measure

3. Quantity

4. Value in Figure

5. Value in Words

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

7. Goods Destination Place

8. Name and Address of seller / consignor

9. TIN of seller / consignor

LG ELECTRONICS INDIA PRIVATE LIMITED

PLOT 51 UDHYOG VIHAR SURAJPUR KASNA ROAD
GREATER NOIDA UP

PANEL

100.00-Kilograms

2-Piece

145469.00

Rupees One Lakh Forty Five Thousand Four Hundred Sixty Nine
Only

(0149,18/12/2017)

GREATER NOIDA

GREENTEK ENGINEERS 3F 3RD FLOOR OZONE CENTRE
SECTOR 12 FARIDABAD 12007

06AALFG0290KIZA

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.

DL1LY3906

4. Name & address of Driver

5. Driving License No.

6. Signature of the vehicle driver.



Demand No : D1712500488611 (171200621615) Single (Original)

Printed On 18/12/2017 12:38:19

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

Second Copy



EWay Bill-01 Serial No	1712W126944600493101	This EWay Bill-01 Number is valid upto 19/12/2017
Date of Issue	18/12/2017	
Assessment Office	Corporate Circle, Noida	
GSTIN	09AAACL1745Q1Z2	
Name of Dealer		LG ELECTRONICS INDIA PRIVATE LIMITED
Address of Dealer		PLOT 51 UDHYOG VIHAR SURAJPUR KASNA ROAD GREATER NOIDA UP
1. Description of Goods		PANEL
2. Weight / Measure		100.00-Kilograms
3. Quantity		2-Piece
4. Value in Figure		145469.00
5. Value in Words		Rupees One Lakh Forty Five Thousand Four Hundred Sixty Nine Only
6. Bill/ cash memo/ challan/ tax invoice number & date		(0149,18/12/2017)
7. Goods Destination Place		GREATER NOIDA
8. Name and Address of seller / consignor		GREENTEK ENGINEERS 3F 3RD FLOOR OZONE CENTRE SECTOR 12 FARIDABAD 12007
9. TIN of seller / consignor		06AALFG0290KIZA

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.
4. Name & address of Driver
5. Driving License No.
6. Signature of the vehicle driver.

DL1LY3906



Demand No : D1712500488611 (171200621615) Single (Second)

Printed On : 18/12/2017 12:38:19

**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

GREENTEK ENGINEERS
 3 F02,03 IIIrd Floor Ozone Centre Sec-12,
 Faridabad

Date : 20/11/2017
 PO No. : LGEIL/PE/PCB/INV/1710/004F
 GST NO-09AAACL1745Q1Z2

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

Sr.No.	Item Description	Qty	Unit	SUPPLY		LABOUR	
				Rate	Amount	Rate	Amount
1	Exhaust fan	2	Nos	91659	183318	5537	11,074
2	Electrical Panel with power cabling	2	Nos	56824	113648	5683	11,366
3	Ducting(Providing of Factory made Sheet metal round ducting with fitting)						
I	500 dia	60	Rmtr	1,079	64740	194	11,640
II	400 dia	50	Rmtr	863	43150	194	9,700
III	300 dia	60	Rmtr	646	38760	194	11,640
3(2)	Providing of flexible duct high pressure						
I	200 dia	60	Rmtr	890	53400	194	11,640
II	150 dia	60	Rmtr	668	40080	180	10,800
II	100 dia	60	Rmtr	445	26700	167	10,020
IV	100/80- dia semi rigid aluminum round	100	Rmtr	445	44500	167	16,700
3(3)	Collar pcs				0		
I	500 dia X 200 dia	15	Nos	248	3720	139	2,085
II	400 dia X 150 dia	15	Nos	186	2790	139	2,085
III	300 dia X 100 dia	20	Nos	149	2980	139	2,780
3(4)	Volume control damper				0		
I	200 dia	15	Nos	233	3495	139	2,085
II	150 dia	15	Nos	233	3495	139	2,085
II	100 dia	20	Nos	233	4660	139	2,780
4	Flexible fire proof canvass connection	2	Nos	1730	3460	693	1,386
5	Fire damper	2	Nos	2609	5218	693	1,386
6	Air ballacing and commissioning	2	Job	0	0	4118	8,236
				Basic Amount (INR)			129,488
				GST TAX			23,308
							152,796
				TOTAL			969,582

Delivery Address : LG Electronics India Pvt Ltd, 51, Udyog Vihar, Greater Noida.
 Delivery Date : By 30 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
 Gate Entry : For delivery, pls. contact one day in advance to provide details of person coming for delivery to following e-mail & phone
 Material /Bill Receiving : Mr. Pradeep Contact No: 9958240365
 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
 C Form Queries : Email Id: aniruddh.sharma@lge.com

- It is mandatory to send goods along with duly filled road permit (EWay-Bill) 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

KANAKKEEL PRAKASH Regd. Office : A Wing (3rd Floor) D-3, District Center Saket, New Delhi -110017. **RAKESH SOROUT**
DGM-Production Engineering CIN: U32107DL1997PTC220109 **HOD-Production Engineering**

* This is a Draft. Do not Approve/Reject. Do not Edit. It is based on the information provided by the requester.

Created Date: 2017-11-03 21:00 (Korea Time)

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

Subject: APPROVAL FOR NEW PCB LINE, LOCAL SCOP MAIN ITEMS AND ICT, FCT FIXTURES FDRM KOREA

Retention: 3 Year

Security Grade: Browse;Download

EDMS Attributes

Tag: UNUSE

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

Permission: Browse;Download

Subject	New PCB Line, Local scope main items in Expense budget
	ICT/FCT Fixtures from Korea in Investment budget
Purpose	For fast execution of PCB Line and to meet Project target dates raising purchase one approval for different supplier .
	In New PCB line many Expense items are required for installation and commissioning
	Budget allocation has been reviewed in PCB Review meeting
Amount INR	10,774,606/- [All Govt. Taxes Extra]

Local Item	5,052,736
Import Item	5,721,870
Total (INR)	10,774,606

Local Item

S.No.	Item Description	Unit	Qty	Unit Price	Amount	Cur	Supplier	GP Status	Remark	Budget
1	Mezzanine Plat form for PCB Project	Set	1	486,864	486,864	INR	AtLength Buildtech	OK (IL-CT171000122)		Expense
2	Air Pipe Line Material	Set	1	317,587	317,587	INR	Manilal Brother	OK		Expense
3	Air Pipe Line Work	Set	3	85,884	85,884	INR	AtLength Buildtech	OK		Expense
4	Crane/Hydra for Local Installation	Day	15	20,000	300,000	INR	Kashyap Crane	In Progress	Supplier can be changed by GP	Expense
5	3 Phase Step Down Transfer 420 Volt /220 Volt	Unit	1	245,450	245,450	INR	Servel Electrical	In Progress	Supplier can be changed by GP	Expense
6	Cable Laying work	Set	1	346,908	146,908	INR	DDFE	NA	Company ARC Rates	Expense
7	Hand Pallet Truck 2.5 Ton	Nos	4	13500	54,000	INR	Nilkamai limited	NA	Supplier selection based on two quotation	Expense
9	Exhaust system for PCB project	Set	3	3,136,043	1,186,043	INR	Everest Aircon	In Progress	Supplier can be changed by GP	Expense
10	Local Installation Manpower	Set	1	1,000,000	1,000,000	INR	Veenuthana	In Progress	Supplier can be changed by GP	Expense
11	IT Related Item (PC, Scanner, Printer)	Set	1	1,200,000	1,200,000	INR	LG IT arrange	In Progress	Supplier can be changed by GP	Expense
					Total (INR)					

Import Item

1	Service Fee for LEAD-free Soldering Equipment				14,800	USD	Shinmyung	In Progress		Investment
2	IN LINE FCT Pin Fixture				19,646	USD	ZOSYS	In Progress	PO will be given after GP Contract	HQ Approval already done
3	DSR Adapter				27,516	USD	Ditek	In Progress	PO will be given after GP Contract	
4	ICT Fixture				9,871	USD	Testop	In Progress	PO will be given after GP Contract	Expense
5	FCT ZCY-100 Single & Cylinder_BASE, REF. FCT MACHINE & Fixture				14,822	USD	ZOSYS	In Progress	PO will be given after GP Contract	Expense
					Total (USD)					
					Total (INR)					

Div/Dept	Activity	Category	Amt	Investment Objective
PE	Noida PCB line in house manufacturing investment	New Line Setup	3,272 K\$	Quality/ Productivity/ Safety/ Capacity/ New Model/ Part cost Cl/ Other
Detail In-house PCB Making and control box assembly (2 Lines) Preparation Line → SMT Line → IMT Line → PCBA Line Budget Status Machinery Cost 2514 K \$ Setup & Logistics 185 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 ROIIC • 2.11 Years (Refer attach calculation sheet) Installation Location 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/Quotations PCB Line Layout Area Used 2,058 m² (12,441 sq ft)				

Approval Line	Approval	Approved	2017-09-23 14:20	MUKUL SAXENA (LGEIL REF - Prod. Engg - manager) New PCB Line In house manufacturing approval Main S supporting document (1) CEO Signed approval (2) HQ EP System Investment approval (3) HQ GP Master approval (4) HQ ROI and Investment budget document (5) HQ Detail Investment Report (6) Ordering summary and quotations
	Parallel	Approved	2017-09-23 14:29	ROHIT ARORA (LGEIL REF - Prod. Engg - d g m) OK
	Parallel	Approved	2017-09-23 15:10	RAJEEV GARG (LGEIL General Procurement / d g m) Checked with HQ GP. Re-used Machinery LG to LG Transfer (Standard Delegation) New Machinery purchase delegated by HQ GP to Changwon Factory Engineering Team. Considering business urgency and above facts the project is being delegated to end user team
	Parallel	Approved	2017-09-23 15:16	VISHAL BANSAL (LGEIL Prod. Engg - g.m.) OK. PCB in house manufacturing setup
	Parallel	Approved	2017-09-23 15:24	ATUL MALHOTRA (LGEIL Manufacturing Engg / g.m.) OK. Agree. Need to meet the target completion date.
	Parallel	Approved	2017-09-23 16:39	DAVENDER SINGH (LGEIL Planning & Improvement Team / d g m.) Agree - HQ initiated project - Additional budget for this activity, project to be allocated - for local utility buying - need to follow the GP rule
	Parallel	Approved	2017-09-23 16:40	BINAY DUBEY (LGEIL General Procurement / d g m.) Local purchase is taking care by GP All purchase taken care by Korea team is delegated
	Approval	Approved	2017-09-23 16:41	Lee Junkyu (Electronic Packaging Team / Senior Research Engineer) OK
	Approval	Approved	2017-09-23 16:46	Changho Yang (Electronic Packaging Team - Ise) Ok
	Approval	Approved	2017-09-23 17:20	Yongho Park (LGEIL FSE Production / Professional) PCB 제조에 관한 내부 집합 및 부품 조달 관련 검토
	Approval	Approved	2017-09-23 17:30	ANIL KUMAR (LGEIL Factory Head - Noida / v.p.) OK. Do strong negotiations and keep project within time.
	Approval	Approved	2017-09-23 17:36	HYO JAE LEE (LGEIL FSE Planning / Professional) Agree
	Approval	Approved	2017-09-23 19:36	DEEPAK BANSAL (LGEIL Planning - senior g.m.) OK
	Approval	Approved	2017-09-24 16:54	Tae Wan Kim (LGEIL Noida Manufacturing - President) OK
	Approval	Approved	2017-09-25 01:27	Socheol Kim (LGEIL CFO - Vice President Division Leader) Kim Min Seok (LGEIL FSE Finance & Accounts) / 김민석

투자심의 Summary

No	분류 문서	사업부 F&D	국가 5년	제품	유형	성격	프로젝트명	투자기간	투자 규모	정당업자	CEO	
											Confirm	Comment
9	H&A 기타 기타	기타	중국 대륙	냉장고	정식	신사업	(중국) (냉장고) 냉장고 (냉장고)	17.09~ 17.12	48.9억	새로운 제품 (냉장고) (냉장고) (냉장고) (냉장고)	Y	
10	H&A 기타 기타	기타	미국 대륙	냉장고	정식	신사업	(미국) (냉장고) 냉장고 (냉장고)	17.09~ 17.12	48.9억	새로운 제품 (냉장고) (냉장고) (냉장고) (냉장고)	N	
11	H&A 기타 기타	기타	미국 대륙	냉장고	정식	신사업	(미국) (냉장고) 냉장고 (냉장고)	17.09~ 17.12	48.9억	새로운 제품 (냉장고) (냉장고) (냉장고) (냉장고)	N	

2/5

No	Approval Type	Status	Approved Date	Approved by / Comment
1	결재	승인완료	2017.09.01 20:43	이영재 (LGEL F&E Planning) (책임) (책임) 승인완료
2	결재	승인완료	2017.09.02 20:16	이영재 (LGEL F&E Planning) (책임) (책임) 승인완료
3	결재	승인완료	2017.09.04 17:19	이영재 (LGEL F&E Planning) (책임) (책임) 승인완료
4	결재	승인완료	2017.09.04 23:01	이영재 (LGEL F&E Planning) (책임) (책임) 승인완료
5	결재	승인완료	2017.09.05 08:51	이영재 (LGEL F&E Planning) (책임) (책임) 승인완료
6	결재	승인완료	2017.09.05 16:02	이영재 (LGEL F&E Planning) (책임) (책임) 승인완료
7	결재	승인완료	2017.09.05 17:35	이영재 (LGEL F&E Planning) (책임) (책임) 승인완료
8	결재	승인완료	2017.09.06 07:52	이영재 (LGEL F&E Planning) (책임) (책임) 승인완료
9	결재	승인완료	2017.09.07 12:30	이영재 (LGEL F&E Planning) (책임) (책임) 승인완료
10	결재	승인완료	2017.09.11 08:15	이영재 (LGEL F&E Planning) (책임) (책임) 승인완료
11	결재	승인완료	2017.09.11 12:49	이영재 (LGEL F&E Planning) (책임) (책임) 승인완료

Attached Files	투자심의회결안 PCBA 15개 (170821) 최종.pptx	Security Grade	Browse/Download
EDMS Attributes	Revision: 3.0 Access: *LG전자* LGEL F&E Production	Permission	Browse/Download

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NO	Approval Type	Status	Approved Date	Approved By
				MUKUL SAXENA (LGEIL REF - Prod. Engg / manager)
Approval	Approved	2017-11-03 21:02		New PCB Line Local scope main Item purchasing For fast execution of PCB Line and to meet Project target dates raising purchase one approval for different supplier .
Approval	Approved	2017-11-03 21:04		ROHIT ARORA (LGEIL REF - Prod. Engg / Part Leader) ok
Approval	Approved	2017-11-03 21:14		VISHAL BANSAL (LGEIL Prod. Engg. / Team Leader) ok. PCB project local scope activities of expense related budget as per last meeting consensus. Each PO to be given after finalizing GP contract. (progressing parallel)
Approval	Approved	2017-11-03 21:18		Yongho Park (LGEIL FSE Production / Professional) ok total 투자 금액 3,272K\$에서 저희가 직구매하는 Item들에 대한 품의서 입니다. - 직구매 금액 : 10,774,606 Rs.
Approval	Approved	2017-11-03 22:38		DAVENDER SINGH (LGEIL Planning & Improvement Team / Team Leader) agree - this is expense approval for local & import parts purchase . if further need to follow the PE team leader comments before issuing PO . - additional expense budget to be allocated for this .
Approval	Approved	2017-11-04 10:48		ANIL KUMAR (LGEIL Factory Head - Noida / Department Leader) OK.
Approval	Approved	2017-11-04 13:04		HYO JAE LEE (LGEIL FSE Planning / Professional) Agree
Approval	Approved	2017-11-04 15:21		DEEPAK BANSAL (LGEIL Planning / Department Leader) Ok
Approval	Approved	2017-11-07 22:42		Tae Wan Kim (LGEIL Noida Manufacturing / President)
Approval	Approved	2017-11-08 13:06		Soocheol Kim (LGEIL CFO / Vice President/Division Leader) OK

Lalit Kumar (LGEIL WMC - Prod. Engg / LOCAL EMPLOYEE)

MUKUL SAXENA (LGEIL REF - Prod. Engg / manager)

Approved MASTER APPROVAL FOR NOIDA PCB LINE IN HOUSE MANUFACTURING.msg

Atlength_quotation.pdf

ATLENTH PCB line exhaust duct (round duct).xlsx

ATLENTH PCB Line Plateform Quotation.xlsx

Dharmadas ARC Rate.xls

Dharmadas Quotation.xls

DHARMDAS PRICE SHEET.xlsx

Exhaust System for PCB line Project.pdf

KASHYAP Hydra_quotation_new.png

Main Sheet.xlsx

Mazzanine platform for PCB project.pdf

NILKAMAL hand pallet quotation-nilkamal.pdf

PROMATHand pallet quotation_promat.pdf

SERVEL Quotation-Lg Electronics Mr Pradip100KVASepdown Tx (2).docx

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ECMS Doc Link

Attached Local Files

CNTR_NO : IL-CT171200075

Contract

Contract Number : IL-CT171200075

Contract Date : 2017 / 12 / 12
(YYYY/MM/DD)

Contract Name : Exhaust System for PCB line Project

Buyer : LG Electronics India Private Limited

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

CEO : Kim, Kiwan

Supplier : GREENTEK ENGINEERS

3F - 02 & 03, 3RD FLOOR, OZONE
CENTRESECTOR-12, FARIDABAD, HARYANA-121007

Representative : GAURAV GUPTA

Contract Amount	(INR) 969,582.00
Contract Period	2017 / 12 / 12 ~ 2018 / 02 / 28 (YYYY/MM/DD)

Purchase Details

No.	Item Code	Name			
		Specification			
Curr.	Qty.	Unit	Unit Price	Amount	
1		Exhaust System for PCB line Project			
		INR	1.00	SET	969,582.00 969,582.00

GREENTEK ENGINEERS

PCB line exhaust system (round duct)					SUPPLY		LABOUR
S. No	Description	Unit	Qty	Rate	Amount	Rate	Amount
1	Exhaust fan						
	SISW fan backward curve Wolter / Humidin Motor 7.5 HP Class H 1440 RPM CFM 6000 125 MM Static pressure	Nos	2	91,659	183,318	5,537	11074
2	Electrical Panel with power cabling						
2.1	Electrical panel with Mitsubishi VFD	Nos.	2	56,824	113,648	5,683	11366
3	Ducting						
3.1	Providing of Factory made Sheet metal round ducting with fitting.						
	500 dia	Rmtr	60	1,079	64,740	194	11640
	400 dia		50	863	43,150	194	9700
	300 dia		60	646	38,760	194	11640
3.2	Providing of flexible duct high pressure						
	200 dia	Rmtr	60	890	53,400	194	11640
	150 dia	Rmtr	60	668	40,080	180	10800
	100 dia	Rmtr	60	445	26,700	167	10020
	100/80- dia semi rigid aluminum round duct	Rmtr	100	445	44,500	167	16700
3.3	Collar pcs						
	500 dia X 200 dia	Nos	15	248	3,720	139	2085
	400 dia X 150 dia	Nos	15	186	2,790	139	2085
	300 dia X 100 dia	Nos	20	149	2,980	139	2780
3.4	Volume control damper						
	200 dia	Nos	15	233	3,495	139	2085
	150 dia	Nos	15	233	3,495	139	2085
	100 dia	Nos	20	233	4,660	139	2780
4	Flexible fire proof canvass connection						
	Providing of fire rated flexible connection as per specifications and drawings.						
4.1	Fire proof canvass connection	Nos	2	1,730	3,460	693	1386
5	Fire damper						
	supply of fire damper 90 minutes rating with fuse link	Nos	2	2,609	5,218	693	1386
5	Air ballacing and commissloning	Job	2	0	0	4,118	8236
	Total				638,114		129,488
	GST				178,672		23,308
					816,786		152,796
	Grand Total:						969,582

Exclusions:

Base frame for fan

3 Phase Power supply upto panel

Angle channel support for duct