Home Logout Preferences Help Diagnostics

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

Local Receipt List

Receipt: Local Receipt List >

Create Payment Submission

Self Reject | Back

Header

Payment Submission No. [illegible]
Request Date 19-Jul-2017
Requested by Tyagi[illegible].Tyagi[illegible] (ESH/)
Title Purchase of Co2 Squeeze Grip Fire Extinguisher 4.5 Kg

10

1. Contents

Purchase of Co2 Squeeze Grip Fire Extinguisher 4.5 Kg

2. Payment Summary

Voucher Batch Name: [illegible]

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Headquarter	INR	243,672.00	243,672.00	243,672.00	243,672.00	0.00	0.00	0.00	0.00
	Total	**243,672.00**	**243,672.00**	**243,672.00**	**243,672.00**	**0.00**	**0.00**	**0.00**	**0.00**

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVING		KHURANA, PANKAJ Sh. sohan Lal Khurana(ESH/a.g.m.)
AGREE			CHADHA, SANDEEP . CHADHA, SANDEEP MR. PREM PAL CHADHA(Accounting Innovation/manager)

File Attach

File	Description
148 Ceasefire.pdf (1969264 Byte)	Purchase of Co2 Squeeze Grip Fire Extinguisher 4.5

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.
CEASE FIRE INDUSTRIES LIMITED ()	ILOAAZ1707182644	Purchase of Co2 Squeeze Grip Fire Extinguisher 4.5 Kg	Headquarter	Part payment	INR	243,672.00	14-Jul-2017	243,672.00		N/A	UP02/17-18/AP-TI/148

LG ELECTRONICS INDIA PVT. LTD.
CREATE NOIDA
APPROVED
22 JUL 2017
Sign.........

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

About this Page

View Order Submission

Back

Order Summary

Order Submission No.	ILOAAZ1707182644
Order Submission Title	Purchase of Co2 Squeeze Grip Fire Extinguisher 4.5 Kg
Payment Condition	Part payment

Voucher Information

Voucher No.	UP02/17-18/AR-TI/148
Voucher Status	APPROVING
Payment Submission No.	ILPAAZ1707193611
Payment Submission Title	Purchase of Co2 Squeeze Grip Fire Extinguisher 4.5 Kg
Voucher Batch Name	[illegible]_LOCAL-10014-170719-00620

Invoice Information

Invoice Type	GENERAL INVOICE	LGE Name	LG Electronics India (PVT.) Ltd
Invoice No	[illegible]/17-18/AR-TI/148	LGE Biz-No.	AAACL1745Q
Invoice Received Date	25-Jul-2017	Invoice Currency	INR
Invoice Date	14-Jul-2017	Payment Term	Domestic 30 Days From Invoice Date
*Accounting Date	19-Jul-2017	Payment Method	[illegible]_PAY
Supplier Code	IN003180	Payment Group	REGULAR
Supplier Name	CHASE FIRE INDUSTRIES LIMITED	Terms Date/Due Date	14-Jul-2017 12-Aug-2017
Gst No	09AABCC8040P1Z1		
India Tax DFF			

Waybill Information

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

Tax Information

* (A) Net Amount: 243,672.00

Tax Base Amount: 243,672.00

Tax Classification: [M2] Purchase (CGST + SGST) 14.0%

Tax rate code	Tax rate name	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate(%)	Non-deduction Amount	DFF	DFF Auto/Input
ILP_SGST_140	Purchase S-GST 14%	243,672.00	14	34,114.08	0	0.00		AUTO
ILP_CGST_140	Purchase C-GST 14%	243,672.00	14	34,114.08	0	0.00		AUTO

(C) Tax Amount Total	68,228.16
(D) Non-deduction Amount Total	0.00
(E)=A+B+C+D Total Amount	311,900.16
(F) Agreed Penalty	
(G)=E+F Payment Amount	311,900.16

Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec.	MakerName	Qty	Unit Price	Item Amount	(H) Item Payment Amount
1	INVESTMENT	Co2 Squeeze Grip Fire Extinguisher 4.5 Kg	8424				1	243,672.00	243,672.00	243,672.00
						Total	1	243672	243672	243672

Local Receipt List

Receipt: Local Receipt List >

Create Payment Submission

Self Reject | Back

Header

Payment Submission No.	**ILPAAZ1707193611**
Request Date	**19-Jul-2017**
Requested by	**TyagiGaurav.TyagiGaurav (ESH/)**
Title	**Purchase of Co2 Squeeze Grip Fire Extinguisher 4.5 Kg**

1. Contents

Purchase of Co2 Squeeze Grip Fire Extinguisher 4.5 Kg

2. Payment Summary

Voucher Batch Name: **EAIL-FINEPS_LOCAL-10014-170719-89528**

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Headquarter	INR	243,672.00	243,672.00	243,672.00	243,672.00	0.00	0.00	0.00	0.00
	Total	**243,672.00**	**243,672.00**	**243,672.00**	**243,672.00**	**0.00**	**0.00**	**0.00**	**0.00**

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVING		KHURANA, PANKAJ Sh. sohan Lal Khurana(ESH/a.g.m.)
AGREE			CHADHA, SANDEEP . CHADHA, SANDEEP MR. PREM PAL CHADHA(Accounting Innovation/manager)

File Attach

File	Description
148 Ceasefire.pdf [1969264 Byte]	Purchase of Co2 Squeeze Grip Fire Extinguisher 4.5

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.
CEASE FIRE INDUSTRIES LIMITED ()	ILOAAZ1707182644	Purchase of Co2 Squeeze Grip Fire Extinguisher 4.5 Kg	Headquarter	Part payment	INR	243,672.00	14-Jul-2017	243,672.00		N/A	UP02/17-18/AR-TI/148

Local Receipt List

Receipt: Local Receipt List > Create Payment Submission >

Voucher Entry

View Order Submission

Back

Order Summary

Order Submission No. ILOAAZ1707182644
Order Submission Title Purchase of Co2 Squeeze Grip Fire Extinguisher 4.5 Kg
Payment Condition Part payment

Voucher Information

Voucher No. UP02/17-18/AR-TI/148
Voucher Status APPROVING
Payment Submission No. ILPAAZ1707193611
Payment Submission Title Purchase of Co2 Squeeze Grip Fire Extinguisher 4.5 Kg
Voucher Batch Name EAIL-FINEPS_LOCAL-10014-170719-00620

Invoice Information

Invoice Type	GENERAL INVOICE	LGE Name	LG Electronics India (PVT.) Ltd
Invoice No.	UP02/17-18/AR-TI/148	LGE Biz-No.	AAACL1745Q
Invoice Received Date	15-Jul-2017	Invoice Currency	INR
Invoice Date	14-Jul-2017	Payment Term	Domestic 30 Days From Invoice Date
*Accounting Date	19-Jul-2017	Payment Method	MASS_PAY
Supplier Code	10003180	Payment Group	REGULAR
Supplier Name	CEASE FIRE INDUSTRIES LIMITED	Terms Date/Due Date	14-Jul-2017 12-Aug-2017
Gst No	09AABCC2840P121		
India Tax DFF			

Waybill Information

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

Tax Information

* (A) Net Amount 243,672.00
Tax Base Amount 243,672.00
Tax Classification

Tax rate code	Tax rate name	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate(%)	Non-deduction Amount	DFF	DFF Auto/Input

No results found.

(C) Tax Amount Total	0.00
(D) Non-deduction Amount Total	0.00
(E)=A+B+C+D Total Amount	243,672.00
(F) Agreed Penalty	
(G)=E+F Payment Amount	243,672.00

Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec.	MakerName	Qty	Unit Price	Item Amount	(H) Item Payment Amount
1	INVESTMENT	Co2 Squeeze Grip Fire Extinguisher 4.5 Kg	8424				1	243,672.00	243,672.00	243,672.00
						Total	1	243672	243672	243672

CEASE FIRE

Ceasefire Industries Pvt. Ltd.

(Formerly known as Ceasefire Industries Ltd.)

Branch Office: D-180, Alpha -1, , Greater Noida, Uttar Pradesh-201310

Tel.- 0120-2396128/3277655 Email:- gnoida@ceasefire.in

State Office : C-245, 1st Floor, Sector-63, , Noida-201301

GSTIN : 09AABCC8940P1Z1

Reverse Charge (Yes/No) : No

Tax Invoice

To, C59464
LG ELECTRONICS INDIA PVT LTD
PLOT # 51,,UOYOG VIHAR,
SURAJPUR-KASNA ROAD,
GREATER NOIDA,UTTAR PRADESH,INDIA,201306
GSTIN : 09AAACL1745Q122

Shipping Address:
LG ELECTRONICS INDIA PVT LTD
PLOT # 51,
UDYOG VIHAR,SURAJPUR-KASNA ROAD
GREATER NOIDA, UTTAR PRADESH - 201306 (INDIA)
Contact Person :
Phone No. :
GSTIN : 09AAACL1745Q122

Mode of Transport : By Road
Carrier :
LR / RR No. : LR / RR Date :
No. of Packages : 0 E-Way Bill Ref. : Ship
Branch : GREATER NOIDA (UP02) DOC Branch : UP02
Warehouse : GREATER NOIDA Control No. : 287142
Invoice No. : UP02/17-18/AR-TI/148 Date :14-07-17
Cust PO No. : LGEIL/ESH/CEASEFIRE/7/06 Date :06-07-17
Sales Order No. : UP02/17-18/DE-M/66 (182212) Date :13-07-17
Sales Executive : GREATER NOIDA-UP02
Order Placed By :
Phone No. :

Remarks .

Line	Item Code / HSN Code	Description	Ord Type	Qty	Unit	Rate	Disc %	Buy Back Disc %	CGST %	SGST %	IGST %	Amount
1	CF-000063 / 8424	Co2 Squeeze Grip Fire Ext. - 4.5Kg	N	26.00	No.	14,400.00	0.00	0.00	14.00	14.00	0.00	374,400.00

Recieved Only 15/07/17

LG ELECTRONICS INDIA PVT. LTD. GREATER NOIDA APPROVED 2_ JUL 2017 Sign.

Total 26.00 374,400.00

Discount	130,728.00
Taxable Amount	243,672.00
CGST	34,114.08
SGST	34,114.08
Rounding Off	0.16
Grand Total	**311,900.00**

Terms & Conditions
1) Materials once sold/delivered shall not be taken back or exchanged.
2) Interest @ 18% shall be charged if payment is not made within 15 days from the date of supply (It is applicable on facts & circumstances.)
3) 25% of Invoice amount as incidental expenses shall be collected from the customer in the event of goods return
4) Pay by A/c Payee cheque only, any cash payment will be at buyer's risk.

Rupees : THREE LACS ELEVEN THOUSAND NINE HUNDRED ONLY

Received the invoiced goods as per our P.O. and in good condition

For Ceasefire Industries Pvt. Ltd.

Ceasefire Industries D-180 Alpha-1 Greater Noida

Receiver's Signature & Stamp
Name Phone No. Prepared By **Authorised Signatory**

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

IN

Vehicle Entry No. 1418

Invoice No. 11357

Gate Entry No.

Form-38 No. Time 11:20

Date 15/07/017

Sign. of S.G.

UP16BT2905

80

Time 11:08

15/07/017

CEASE FIRE

Ceasefire Industries Pvt. Ltd.
(Formerly known as Ceasefire Industries Ltd.)
Branch Office: D-180, Alpha -1, , Greater Noida, Uttar Pradesh-201310
Tel:- 0120-2396128/3277655 Email:- gnoida@ceasefire.in
State Office : C-245, 1st Floor, Sector-63, , Noida-201301

GSTIN : 09AABCC8940P1Z1
Reverse Charge (Yes/No) : No

Tax Invoice

To, C59464
LG ELECTRONICS INDIA PVT LTD
PLOT # 51,,UDYOG VIHAR,
SURAJPUR-KASNA ROAD,
GREATER NOIDA,UTTAR PRADESH,INDIA,201306
GSTIN : 09AAACL1745Q1Z2

Shipping Address:
LG ELECTRDNICS INDIA PVT LTD
PLDT # 51,
UDYOG VIHAR,SURAJPUR-KASNA ROAD
GREATER NOIDA, UTTAR PRADESH- 201306 (INDIA)
Contact Person :
Phone No. :
GSTIN : 09AAACL1745Q1Z2

Mode of Transport : By Road
Carrier :
LR / RR No. : LR / RR Date :
No. of Packages : 0 E-Way Bill Ref. : Ship
Branch : GREATER NDIDA (UP02) DOC Branch : UP02
Warehouse : GREATER NDIDA Control No. : 287142
Invoice No. : UP02/17-18/AR-TI/148 Date : 14-07-17
Cust PO No. : LGEIL/ESH/CEASEFIRE/7/06 Date : 06-07-17
Sales Drder No. : UP02/17-1B/OE-M/66 (182212) Date : 13-07-17
Sales Executive : GREATER NOIDA-UP02
Order Placed By :
Phone No. :

Remarks :

Line	Item Code / HSN Code	Description	Ord Type	Qty	Unit	Rate	Disc %	Buy Back Disc %	CGST %	SGST %	IGST %	Amount
1	CF-000063 / 8424	Co2 Squeeze Grip Fire Ext. - 4.5Kg	N	26.00	No.	14,400.00	0.00	0.00	14.00	14.00	0.00	374,400.00
		Total		26.00								374,400.00

Terms & Conditions
1) Materials once sold/delivered shall not be taken back or exchanged.
2) Interest @ 18% shall be charged if payment is not made within 15 days from the date of supply (It is applicable on facts & circumstances.)
3) 25% of Invoice amount as incidental expenses shall be collected from the customer in the event of goods return.
4) Pay by A/c Payee cheque only, any cash payment will be at buyer's risk.

Discount	130,728.00
Taxable Amount	243,672.00
CGST	34,114.08
SGST	34,114.08
Rounding Off	0.16
Grand Total	**311,900.00**

Rupees : THREE LACS ELEVEN THOUSAND NINE HUNDRED ONLY

Received the invoiced goods as per our P.O. and in good condition

For Ceasefire Industries Pvt. Ltd.

Ceasefire Industries D-180, Alpha-1, Greater Noida

Receiver's Signature & Stamp
Name Phone No. Prepared By Authorised Signatory

182212
287142

LG

LG Electronics India Pvt. Ltd.

Purchase Order

Ceasefire Industries Pvt. Ltd.
D-180, ALPHA-1,
GREATER NOIDA-201306

Date:- 06-Jul-17

PO No.- LGEIL/ESH/ CEASEFIRE/7/06

Kind Attn.:- Mr. Shivam

This is with reference to your quotation for supply of CO_2 4.5 Kg Fire Extinguisher to us.

We are pleased to offer you purchase order for the same with following details

New Purchase of Carbon Dioxide Fire Extinguisher					
S N	Fire Extinguisher Type	Capacity	Qty	Unit Rate	Total
1	Carbon Dioxide Gas Type	4.5 Kg	26	9372	243672
			Total Amount		243672
			CGST @ 14%		34114
			SGST @ 14%		34114
			Grand Total		**311900**

(Rupees: Three Lakh Eleven Thousand Nine Hundred only))

Terms & Conditions

1	Supply/Work Address	LG Electronics India Pvt Ltd Greater Noida
2	Delivery Date	15-Jul-17
3	Payment Terms	100% after Delivery within 30 Days

Pls. acknowledge the acceptance of purchase order and confirm the delivery date.

Thanking You

For LG Electronics India Pvt Ltd

Sandeep Panwar
Sr. Engg. – ESH Dept

TIN NO 09966100409

PAN No AAACL1745Q

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

Subject	Upgradation and Purchase of Fire Fighting Extinguishers		
Created Date	2017.06.25 07:07 (Korea Time)	Requested by	SANDEEP PANWAR(LGEIL RAC - EESH/sr.engineer I.)

Investment Approval

Div/Dept.	Activity	Category	Amt	Investment Objective
ESH	Purchase of Co2 Carbon Dioxide Type Fire Extinguisher	Safety	Rs 279004.4 [+ Govt.Taxes]	Quality/Productivity/Safety/Capacity/ New Model/Part cost CI/Other

Purpose / Detail

- To Ensure 100% Fire Safety of Factory in case of Fire Emergency
- Currently installed Fire Extinguishers are 7-8 Years Old
- Some of the Fire Extinguishers are Damaged and Expired
- Damaged Fire Extinguishers cannot be used and non operational
- Fire Extinguishers installed in factory are per IS 2190, Government Standards

Pictorial Illustration

As IS IL

Korea

Proposed Design

Activity Code AAZ17ME000002

Last Purchased Detail Part of original machine / Standard Spare

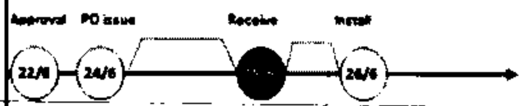
Last Purchased Cost N.A

Old Asset Detail N.A

Benefit

- Ensure 100 % Fire Safety of factory Areas in case of Fire
- Re-filling Required only when Gas is Reduced by 10 %
- Compliance of Government Norms and IS 2190.

Time Schedule



ROIC

Investment Cost = 279004.44 INR

Installation Location

•H , K , R building Office Areas and Test Labs
•A , B , C and W Building Shop Floor and Office Areas

Purchase of Carbon Dioxide Type Fire Extinguishers

Purpose:-
- To Ensure 100% Working of Fire Extinguishers in case of Fire Emergency
- Replacement of Damaged and Expired Fire Extinguishers.

Reason:-
- Currently installed C02 Fire Extinguishers are 7-8 Years Old
- Some of the Fire Extinguishers are Expired, Damaged.
- Due to Damaged Fire Extinguishers, Fire Extinguishers cannot be operated.
- As per Government Norms IS-2190 ,All Fire Extinguishers should be in Operational Condition

Benefits:-
- Ensure 100 % Fire Safety of factory Areas in case of Fire
- Re-filling Required only when Gas is Reduced by 10 %
- Compliance of Government Norms and IS 2190

Cylinder Valve Damaged

Cost Details of Co2 Type Fire Extinguishers:-

New Purchase of Carbon Dioxide Fire Extinguisher					
S.N	Fire Extinguisher Type	Capacity	Qty	Unit Rate	Total
1	Carbon Diaoxide Gas Type	4.5 Kg	26	9372	243672
			Total Amount		243672
			Vat@14.5%		35332.44
			Grand Total		279004.4

Assembly and Pressure Gauge Damage

- **Total Fire Extinguisher Quantity :- 26 Nos.**
- **Total Cost Requirement:- 279004 INR**
- **Budget:- ESH Investment Budget 2017**
- **Vendor:- M/S Cease Fire Industries**

*** Rates for Purchase of New Fire Extinguishers has been Approved by GP Team**

CNTR_NO : IL-CT170600013

Contract	
Contract Number :	IL-CT170600013
Contract Date :	2017 / 06 / 06 (YYYY/MM/DD)
Contract Name :	Annual Rate Contract for Fire Extinguisher_2017-18

Buyer : LG Electronics India Private Limited

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

CEO : Kim, Kiwan

Supplier : CEASE FIRE INDUSTRIES LIMITED

Representative : NA

Contract Amount	(INR) 603,877.00
Contract Period	2017 / 06 / 06 ~ 2018 / 06 / 30 (YYYY/MM/DD)

*** Total Cost Requirement for Investment Budget 2017 - 279004.44 INR**

* Total Cost Requirement:- 279004.44 INR
* Vendor- M/S Cease Fire Industries.

	No	Approval Type	Status	Approved Date	Approved by / Comment
Approval Line	1	결재	승인완료	2017.06.26 09:19	PANKAJ KHURANA(LGEIL ESH/a.g.m.) Comment : Ok,for replacement of damaged/life over CO2 type fire ext., these are beyond repaiabale and refiling to use. ESH budget`17
	2	결재	승인완료	2017.06.26 12:47	박용호(LGEIL FSE Production/부장) Comment : ok
	3	결재	승인완료	2017.06.26 15:10	SHIVENDRA SINGH(LGEIL Planning & Strategy/d.g.m.) Comment : OK
	4	결재	승인완료	2017.06.27 09:34	이효제(LGEIL FSE Planning/차장) Comment : agree
	5	결재	승인완료	2017.06.27 10:45	ANIL KUMAR(LGEIL Factory Head - Noida/v.p.) Comment : OK.
	6	결재	승인완료	2017.07.05 15:28	김태완(LGEIL Noida Manufacturing/책임)

CC	GauravTyagi(ESH/LOCAL EMPLOYEE)			
Attached Files	Cease Fire Contract 2017-18.pdf New Co2 Purchase.pptx			
EDMS Attributes	Retention	3 Year	Security Grade	Browse;Download
	Access	*LG Electronics;*LGEIL RAC - EESH	Permission	Browse;Download

CNTR_NO : IL-CT170600013

Contract	
Contract Number :	IL-CT170600013
Contract Date :	2017 / 06 / 06 (YYYY/MM/DD)
Contract Name :	Annual Rate Contract for Fire Extinguisher_2017-18

Buyer : LG Electronics India Private Limited

A Wing , (3rd Floor) , 0 -3 District center , Saket , New Delhi -110017

CEO : Kim, Kiwan

Supplier : CEASE FIRE INDUSTRIES LIMITED

Representative : NA

Contract Amount	(INR) 603,877.00
Contract Period	2017 / 06 / 06 ~ 2018 / 06 / 30 (YYYY/MM/DD)

Purchase Details

No.	Item Code	Name and Specification				
		Curr.	Qty.	Unit	Unit Price	Amount
1	GPS170600020	Fire Extinguisher 50 Liter Water Type Store Pressure_Upgrade Upgrade/New Purchase				
		INR	1.00	EA	21,450.00	21,450.00
2	GPS170600022	Fire Extinguisher Clean Agent HCFC-236FA-4Kg_Upgrade Upgrade/New Purchase				
		INR	1.00	EA	21,063.00	21,063.00
3	GPS170600023	Fire Extinguisher Clean Agent HCFC-236FA-2Kg_Upgrade Upgrade/New Purchase				
		INR	1.00	EA	11,989.00	11,989.00
4	GPS170600024	Fire Extinguisher MAP-90, 50kg_Upgrade Upgrade/New Purchase				
		INR	1.00	EA	42,000.00	42,000.00
5	GPS170600025	Fire Extinguisher MAP-90, 25kg_Upgrade Upgrade/New Purchase				
		INR	1.00	EA	22,300.00	22,300.00
6	GPS170600026	Fire Extinguisher MAP-90, 6kg_Upgrade Upgrade/New Purchase				
		INR	1.00	EA	5,022.00	5,022.00
7	GPS170600027	Fire Extinguisher MAP-90, 2kg_Upgrade Upgrade/New Purchase				
		INR	1.00	EA	3,212.00	3,212.00
8	GPS170600028	Fire Extinguisher 50LTR FOAM Store Pressure_New Purchase New Purchase				
		INR	1.00	EA	26,520.00	26,520.00
9	GPS170600029	Fire Extinguisher watermist 9 liter _New Purchase New Purchase				
		INR	1.00	EA	304,200.00	304,200.00

CNTR_NO : IL-CT170600013

No.	Item Code	Name and Specification				
		Curr.	Qty.	Unit	Unit Price	Amount
10	GPS170600030	Fire Extinguisher 50 Liter Water Type Store Pressure_New Purchase New Purchase				
		INR	1.00	EA	23,040.00	23,040.00
11	GPS170600031	Fire Extinguisher Co2 4.5Kg MS_New Purchase New Purchase				
		INR	1.00	EA	9,372.00	9,372.00
12	GPS170600032	Fire Extinguisher Clean Agent HCFC-236FA-4Kg_New Purchase New Purchase				
		INR	1.00	EA	23,430.00	23,430.00
13	GPS170600033	Fire Extinguisher Clean Agent HCFC-236FA-2Kg_New Purchase New Purchase				
		INR	1.00	EA	13,277.00	13,277.00
14	GPS170600034	Fire Extinguisher MAP-90, 50kg_New Purchase New Purchase				
		INR	1.00	EA	43,200.00	43,200.00
15	GPS170600035	Fire Extinguisher MAP-90, 25kg_New Purchase New Purchase				
		INR	1.00	EA	24,888.00	24,888.00
16	GPS170600036	Fire Extinguisher MAP-90, 6kg_New Purchase New Purchase				
		INR	1.00	EA	5,507.00	5,507.00
17	GPS170600037	Fire Extinguisher MAP-90, 2kg_New Purchase New Purchase				
		INR	1.00	EA	3,407.00	3,407.00