

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. ELPAAZ1707180814

Request Date 18-Jul-2017

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

Title PURCHASE OF INSULATION MATERIAL FOR HT DG 1 & HT DG 2 CHIMNEY PIPE REPLACEMENT

1. Contents

PURCHASE OF INSULATION MATERIAL FOR HT DG 1 & HT DG 2 CHIMNEY PIPE REPLACEMENT

2. Payment Summary

Voucher Batch Name: EAIL-FINPPE_LOCAL-18277-170718-08084

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Headquarter	INR	208,335.00	208,335.00	208,335.00	208,335.00	0.00	0.00	0.00	0.00
Total		208,335.00	208,335.00	208,335.00	208,335.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	10-Jul-2017 10:52	KHURANA, PANKAJ Sh. sohan Lal Khurana(ESN/a.g.m.) ok
AGREE	APPROVING		CHADHA, SANDEEP . CHADHA, SANDEEP MR. PREM PAL CHADHA(Accounting Innovation/manager)

Refers

*Refer
Kumar, Dushyant
Facility Engg. Team/
Department / Position

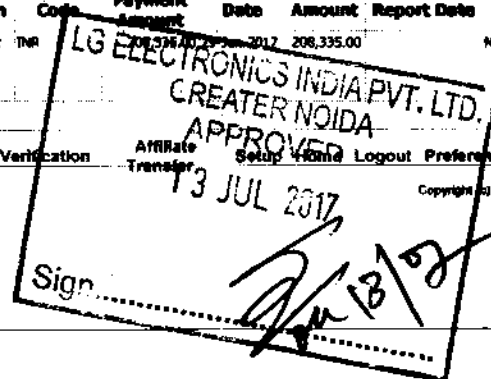
File Attach

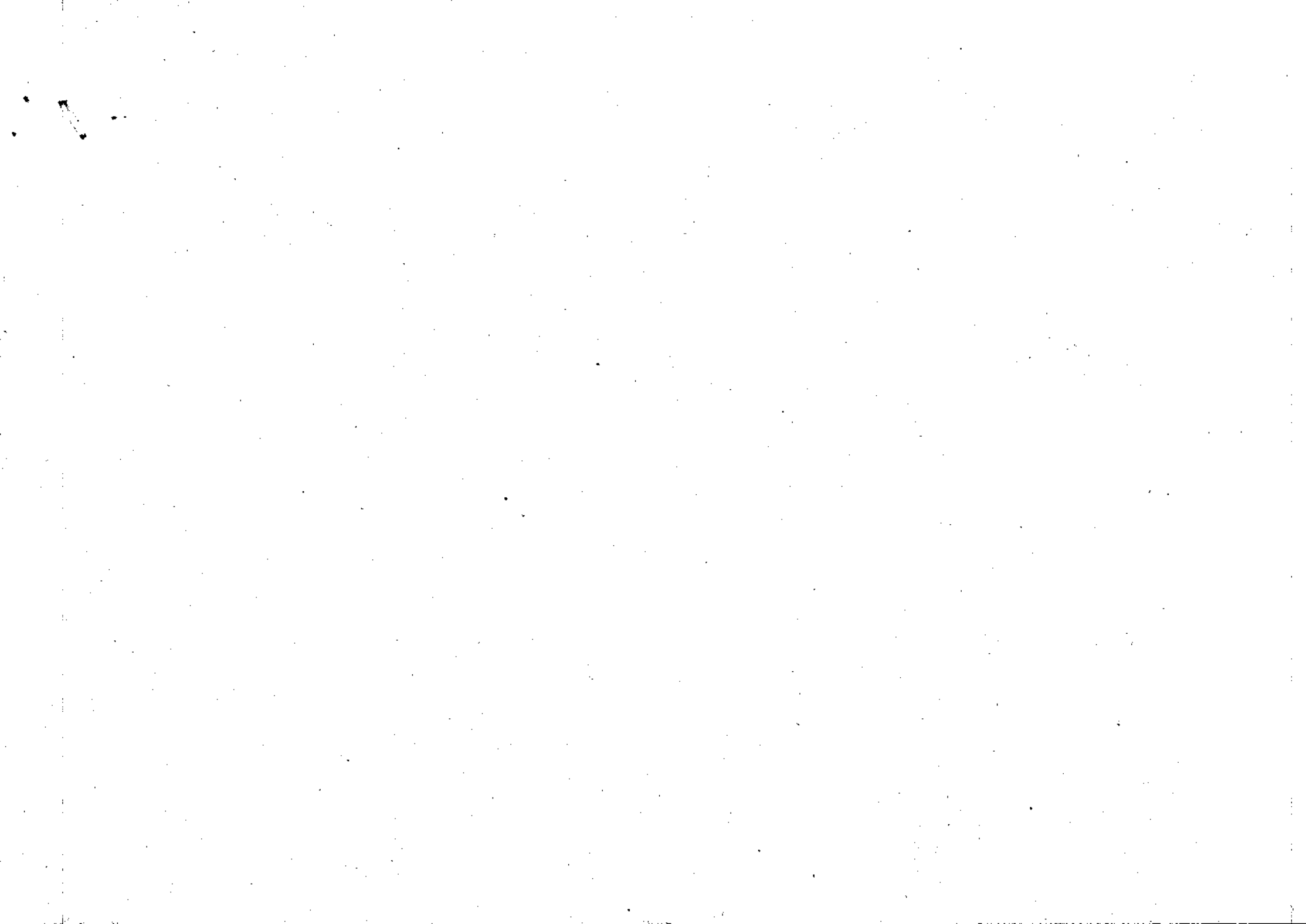
File
enable208335.msp (421376 Byte)
Description

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.
AMABLE THERMO ENGINEERS (I)	ELPAAZ1707180814	PURCHASE OF INSULATION MATERIAL FOR HT DG 1 & HT DG 2 CHIMNEY PIPE REPLACEMENT	Headquarter	Part payment	INR	208,335.00	18-Jul-2017	208,335.00		N/A	1172

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

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Voucher Entry

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Order Summary

Order Submission No. EL0AA21707071344
 Order Submission Title PURCHASE OF INSULATION MATERIAL FOR HT DG 1 & HT DG 2 CHIMNEY PIPE REPLACEMENT
 Payment Condition Part payment

Voucher Information

Voucher No. 1179
 Voucher Status APPROVING
 Payment Submission EL0AA21707100014
 No.
 Payment Submission Title PURCHASE OF INSULATION MATERIAL FOR HT DG 1 & HT DG 2 CHIMNEY PIPE REPLACEMENT
 Voucher Batch Name EAE-PSRPS_LOCAL-10277-170710-00004

Invoice Information

Invoice Type GENERAL INVOICE
 Invoice No. 1179
 Invoice Received Date 29-Jun-2017
 Invoice Date 29-Jun-2017
 *Accounting Date 10-Jul-2017
 Supplier Code 00003151
 Supplier Name ANEABLE THERMO ENGINEERS
 Gst No
 India Tax OFF
 LGE Name LG Electronics India (PVT.) Ltd
 LGE Biz-No. AAA0117400
 Invoice Currency INR
 Payment Term Domestic: 30 Days From Invoice Date
 Payment Method BANK_PAY
 Payment Group REGULAR
 Terms Date/Due Date 29-Jun-2017 29-Jul-2017

Waybill Information

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

Tax Information

* (A) Net Amount 208,335.00
 Tax Base Amount 208,335.00

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	208,335.00
(F) Agreed Penalty	
(G)=E+F Payment Amount	208,335.00

Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec. Make/Name	Qty	Unit Price	Item Amount	(H) Item Payment Amount
1	INVESTMENT	PURCHASE OF INSULATION MATERIAL FOR HT DG 1 & HT DG 2 CHIMNEY PIPE REPLACEMENT	AAA			1	208,335.00	208,335.00	208,335.00
Total							1	208335	208335

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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AMIABLE THERMO ENGINEERS

ENGINEERS, TRADERS & ORDER SUPPLIERS

Office : 305-B, SECTOR-8, FARIDABAD-121-006

Works : 41 K.M. Mile Stone, DM Road, Kailgoan, BALLABGARH

No. 1179

Date 29/06/2017

Time 14:30 HRS.....

M/S. L.G. Electronics India Pvt Ltd
Plot No - 51, Wajyog Vihar, Surajpur - Kalna Road
Noida, Uttar Pradesh

Our Challan No.....

Dated.....

Your Order No. P.O./FE/2.G/340

Dated..17/06/2017...

S.No.	PARTICULARS	QTY.	RATE	AMOUNT Rs. P.	
	Supply of Insulation on New Supplied ducts (LRB - 50 mm thick with 24 gauge Aluminium sheet)	✓ 215 Sqm	@ 950	2,04,250/-	✓
	Add ÷ CST @ 2%. Against 'C' Form			4085/-	✓
	Party Tin No - 09966100409			208335/-	✓
	Dispatched vide Vehicle No - UP14ET				✓
	Form 38 Attached No - 1706 ES 7694560083816610 JUL 2017				
	Received <i>(Signature)</i>				
	<i>(Signature)</i> 17/2/17				
	TOTAL			208335/-	✓

E. & O. E.

For AMIABLE THERMO ENGINEERS

★ All disputes Subject to Faridabad Jurisdiction only.

★ Goods once sold will not be taken back.

will be charged.

Authorised Signatory

07/11/08
 2904
 8412-51211602
 Entry No. 117018
 Date 07/11/08

[Faint, mostly illegible text lines, possibly bleed-through from the reverse side of the page.]

07/11/08
 0410
 901838
 -10801
 -6211
 80106108
 Date 07/11/08
 Entry No. 117018
 10801-6211

[Faint, mostly illegible text lines at the bottom of the page, possibly bleed-through from the reverse side.]

FORM-XXXVIII
Department of Commercial Taxes, Government of Uttar Pradesh
[See rule-54 of the UPVAT Rules, 2008]
Form of Declaration for import

Original Copy



Form 38 Serial No	1706ES76945680838166	This e-Sancharan Number is valid upto 30/06/2017
Date of Issue	29/06/2017	
Assessment Office	Corporate Circle, Greater Noida -2	
TIN	09966100409	Date (w.e.f) 14/04/1997
Name of Dealer		LG ELECTRONICS INDIA PRIVATE LIMITED
Address of Dealer		PLOT NO.-51 KASNA ROAD, SURAJPUR
1. Description of Goods		Machinery and Machinery parts
2. Weight / Measure		1800.00-Kilograms
3. Quantity		1-Full Truck
4. Value in Figure		208335.00
5. Value in Words		Rupees Two Lakh Eight Thousand Three Hundred Thirty Five Only
6. Bill/ cash memo/ challan/ tax invoice number & date		(1179,29/06/2017)
7. Goods Destination Place		GREATER NOIDA
8. Name and Address of seller / consignor		Amiable Thermo Engineers 41 Km, mile stone, DM Road, Kailgaon Ballabgarh
9. TIN of seller / consignor		06191216085

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 Vishishta Sancharan Number/Form XXXVIII 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.

UP 14 ET 0206



Demand No. D1706200586241 (170600785111) Single (Original)

Printed On : 29/06/2017 15:31:39

FORM-XXXVIII
Department of Commercial Taxes, Government of Uttar Pradesh
[See rule-54 of the UPVAT Rules, 2008]
Form of Declaration for import

Second Copy



Form 38 Serial No	1706ES76945600038106	This e-Sancharan Number is valid upto 30/06/2017
Date of Issue	29/06/2017	
Assessment Office	Corporate Circle, Greater Noida -2	
TIN	09966100409	Date (w.e.f) 14/04/1997
Name of Dealer		LG ELECTRONICS INDIA PRIVATE LIMITED
Address of Dealer		PLOT NO.-51 KASNA ROAD, SURAJPUR
1. Description of Goods		Machinery and Machinery parts
2. Weight / Measure		1800.00-Kilograms
3. Quantity		1-Full Truck
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5. Value in Words		Rupees Two Lakh Eight Thousand Three Hundred Thirty Five Only
6. Bill/ cash memo/ challan/ tax invoice number & date		(1179,29/06/2017)
7. Goods Destination Place		GREATER NOIDA
8. Name and Address of seller / consignor		Amiable Thermo Engineers 41 Km, mile stone, DM Road, Kailgaon Bailabgarh,
9. TIN of seller / consignor		06191218065

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 Vishishta Sancharan Number/Form XXXVIII is online generated and as such does not require any signature of importer/seller.

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.

Signature of authorized signatory

UP 14 ET 0206



Demand No : D1706200586241 (170600785111) Single (Second)

Printed On : 29/06/2017 15:31:39

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

Subject Approval for HT DG 1 & HT DG 2 Chimney Pipe replacement (4 nos)

Created Date 2017.06.16 09:46 (Korea Time)

Requested by AJAY APPAN(LGEIL WMC - Facility Engg. Team/a.g.m.)

Detail :

- there are 3 nos of HT DG and each HT DG has 2 chimney pipe
- Life of chimney pipeline is 10 years
- HT DG 1 & HT DG 2 chimney pipeline Installed in 2003.
- HT DG 2 & HT DG 2 pipeline need replacement as it is highly rusty , cracks developed and thickness reduced .

Approval :

- Approval for chimney pipe replacement for HT DG 1 & HT DG 2 to avoid any safety issue.

Price :

- Rs 14.45 Lac . Price finalized by GP . GP contract attached for reference



Investment Approval

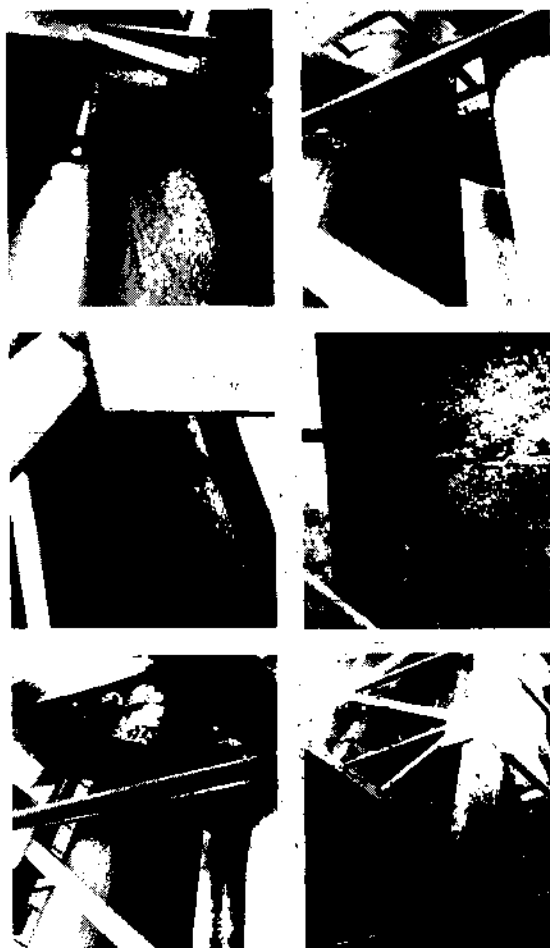
Facility Engineering

Div/Dept	Activity	Category	Amt	Investment Objective
FE	HT DG chimney modification	Equipment	Rs 14.45 Lac	For Efficiency Improvement

Purpose/Detail						Benefit																																																	
• DG chimney life is over and pipe thickness of HT DG 1 (2 Pipes) and HT DG 2 (2 Pipes) is reduced . There is possibility that some rusted particle of pipeline may go to DG And effect DG performance						• DG performance improved • DG chimney pipe thickness as per required																																																	
Proposal						Time Schedule																																																	
HTDG 1 & 2 chimney pipe replacement						Approval PO issue																																																	
4 pipe of dia 350mm length 30 meter each will be replaced with insulation and ladder work						Receive																																																	
History <table border="1"> <thead> <tr> <th>Description</th> <th>Installed</th> <th>Pipeline life (yr)</th> <th>Chimney pipeline replaced (Yr)</th> <th>Current life (Yr)</th> <th>Status</th> </tr> </thead> <tbody> <tr> <td>L* DG1 Chimney</td> <td>2003</td> <td>10</td> <td>Dec'15</td> <td>2</td> <td>OK</td> </tr> <tr> <td>L* DG2 chimney</td> <td>2003</td> <td>10</td> <td>Dec'16</td> <td>1</td> <td>OK</td> </tr> <tr> <td>L* DG3 chimney</td> <td>2003</td> <td>10</td> <td>Dec'16</td> <td>1</td> <td>OK</td> </tr> <tr> <td>L* DG4 chimney</td> <td>2001</td> <td>10</td> <td>Dec'15</td> <td>2</td> <td>OK</td> </tr> <tr> <td>H* DG1 Chimney</td> <td>2003</td> <td>10</td> <td>Jun'09</td> <td>14</td> <td>NG</td> </tr> <tr> <td>H* DG2 chimney</td> <td>2003</td> <td>10</td> <td>Jun'09</td> <td>14</td> <td>NG</td> </tr> <tr> <td>H* DG3 Chimney</td> <td>2004</td> <td>10</td> <td>Jun'14</td> <td>3</td> <td>OK</td> </tr> </tbody> </table>						Description	Installed	Pipeline life (yr)	Chimney pipeline replaced (Yr)	Current life (Yr)	Status	L* DG1 Chimney	2003	10	Dec'15	2	OK	L* DG2 chimney	2003	10	Dec'16	1	OK	L* DG3 chimney	2003	10	Dec'16	1	OK	L* DG4 chimney	2001	10	Dec'15	2	OK	H* DG1 Chimney	2003	10	Jun'09	14	NG	H* DG2 chimney	2003	10	Jun'09	14	NG	H* DG3 Chimney	2004	10	Jun'14	3	OK	12.6 13.6 15.06 30.06	
						Description	Installed	Pipeline life (yr)	Chimney pipeline replaced (Yr)	Current life (Yr)	Status																																												
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H* DG1 Chimney	2003	10	Jun'09	14	NG																																																		
H* DG2 chimney	2003	10	Jun'09	14	NG																																																		
H* DG3 Chimney	2004	10	Jun'14	3	OK																																																		
Cost						ROIC																																																	
Total cost: 15 Lac						• NA																																																	
Installation Location						Outside DG Room																																																	

HT DG 1 & 2 Chimney Pipeline Replacement

Facility Engineering

Major Issue

- Thickness of pipe reduced to 3 mm against Requirement of 5 mm
- Pipe welding damaged at many places
- Many pin holes in the pipe
- Pipe damaged and life over

Action

- HT DG 1 & 2 chimney pipe replacement
- 4 pipe of dia 350 mm length 30 meter each will be replaced with insulation and ladder work

Scope of Work

- HT DG 1 & 2 pipes(4 no) dismantle
- Supply and erecting of pipes (4 pipes dia 350mm & length 30 meter)
- Insulation of pipe
- Making structure
- Making ladder
- Bellow change

Block activity Approval sheet

Sr. No.	Area	Head	Equipment	Activity Description	Purpose	Category	Amount (Rs.)	Remarks
1	Mechanical	Low Pressure Air	Air Compressor	General Maintenance of air Compressor Dryer kit Change	Regular Preventive Maintenance	Expense	144	Service call breakup to be share again
2		Low Pressure Air	Air Compressor	LP Element Change in LP Compressor 2	Life Over Replacement	Investment	196	Option 2 that is purchasing of new air compressor is ok
3		High Pressure Air	Compressor	General Maintenance of air Compressor	Regular Preventive Maintenance	Expense	29	OK
4		Cooling Tower	Cooling Tower	General Maintenance of cooling Tower Filter change	Regular Preventive Maintenance	Expense	17	OK
5		GG	Chimney	HT DG Chimney exhaust Pipe replacement	Life Over Replacement	Investment	15	OK
6		AC	AHU	AC line AHU's shifting	To improve air conditioning effectiveness	Expense	12	Activity drop for Dec 17 however ROI details to be shared again
7	Water Treatment	ETP & STP	Panel	STP panel to be replace	Damage Replacement	Investment	49	OK
8		ETP & STP	Sludge Sec	STP sludge bed cleaning & filter media shifting	Scheduled Replacement	Expense	31	OK
9	Electrical	Electrical	All Utility	Substation Panels/transformer/ CB/ VCB Maintenance	Regular Preventive Maintenance	Expense	194	Vendor wise scope of work to be share again
10		UPS	Battery	UPS Battery replacement	Life Over Replacement	Expense	75	UPS % loading to be share Battery Specification to be share UPS Brand to be share
11		Electrical	Breakers	ACB/VCB replacement	Life Over Replacement	Investment	765	OK
12		DG	Engine	AVM Installation	Idle Time Prevention	Expense	56	OK
13		DG	Engine	DG maintenance	Regular Preventive Maintenance	Expense	5	OK

Subject :

Approval for HT DG 1 & HT DG 2 Chimney Pipe replacement (4 nos)

Total Cost (Rs) 1445649
 Budget Criteria : common investment budget
 Vendor Finalized: Amiable/ neo thermo
 Justification : GP contract
 Requester Name : Ajay appan
 ARR No: 340

Activity : HT DG 1 & HT DG 2 Chimney Pipe replacement				Supply		Installation	
Sr. No.	Details			Amiable		Neo thermo	
	Scope of work:	Unit	Qty	Price	Amount	Price	Amount
1	Dismantling of existing 350 mm dia x 30 mtr height x 4 nos. of exhaust ducts.	kg	6322		0	14	88508
2	Dismantling of existing 4 nos. 350 mm dia duct after silencer till chimney tapping.	kg	1580		0	14	22120
3	Supply and erection of new 350 mm dia x 30 mtr x 4 nos. ducts 6mm Thick	kg	6322	72	455184	18	113796
4	Supply and erection of new 350 mm dia x 4 nos. ducts after silencer to chimney tapping. 5mm Thick	kg	1580	69	109020	18	28440
5	Insulation & cladding on newly supplied ducts (LRB-50 mm thk with 24 gauge aluminium sheet).	sq mtr	215	950	204250	300	64500
6	Supply & erection of MS cage Ladder (Standard)	kg	1000	69	69000	18	18000
5	Supply & erection of MS Platform	kg	500	69	34500	18	9000
6	Painting in ducting , ladder and platform and structure	kg	9402	5	47010	3	28206

7	SS Exhaust bellow with flange	No	4	18500	74000	950	3800
	Sub Total				992,964		376,370
	Sales Tax 2% Against C Form				19859		
	Service tax 15%						56456
	Total Amount including tax				1012823		432826
	Total Amount combine					1445649	

No	Approval Type	Status	Approved Date	Approved by / Comment
1	결재	승인완료	2017.06.16 10:12	PANKAJ KHURANA(LGEIL ESH/a.g.m.) Comment : Ok, for Replacement of Life over of HTOG Exhaust Chimney, orignaly it was installed in 2003 .
2	결재	승인완료	2017.06.16 14:37	Common Investment '17 박용호(LGEIL FSE Production/부장) Comment : ok
3	결재	승인완료	2017.06.16 15:56	SHIVENDRA SINGH(LGEIL Planning & Strategy/d.g.m.) Comment : OK
4	결재	승인완료	2017.06.16 16:18	DEEPAK BANSAL(LGEIL Planning/senior g.m.) Comment : ok
5	결재	승인완료	2017.06.16 16:38	ANIL KUMAR(LGEIL Factory Head - Noida/v.p.) Comment : OK.
6	결재	승인완료	2017.06.16 22:56	이효재(LGEIL FSE Planning/차장) Comment : Agree
7	결재	승인완료	2017.06.17 14:00	김태완(LGEIL Noida Manufacturing/부장)

CC

approval chimney.xlsx
 HT DG Chimney Pipe Replacement.docx
 mail from amaible.pptx
 Picture1.jpg
 Presentation contract.pptx

EDMS Retention 3 Year
 Attributes Access *LG Electronics,*LGEIL WMC - Facility Engg. Team

Security Grade Browse;Download
 Permission Browse;Download

Contract Number	Revision	Contract Title
IL-CT170600050	0	Chair for B7M7 Meeting Room
IL-CT170600047	0	HT DG 1 & 2 pipe replacement
IL-CT170600032	0	Supply of oil for servicing of 6
IL-CT170500082	0	Hick Winter Generator Health
IL-CT170500073	0	Air Receiver 10cu3 for Opera
IL-CT170500017	0	Spare Parts of Atlas Copco A
IL-CT170500016	0	Supply of LP Element for Axi
IL-CT170400122	0	Adsorption, HOC, Rotary Dru
IL-CT170400102	0	Roof Sheet Installation in CP
IL-CT170400095	0	HP Air Compressor Spare Pa
IL-CT170400001	0	AIR COMPRESSOR Screw Typ
IL-CT170300097	0	Supply and installation of gas

View Contracts		View Item(s)	Download PDF	Print	Close				
Contract Number :	IL-CT170600047	A Wing , (3rd Floor) , D -3 District center , Saket , New Delhi -110017							
Contract Date :	2017 / 06 / 12 (YYYY/MM/DD)	CEO : Kim, Kiwan							
Contract Name :	HT DG 1 & 2 pipe replacement (2 Nos)	Supplier : AMIABLE THERMO ENGINEERS 919,SEC-8 FARIDABAD 121006 Representative : NA							
Contract Amount	(INR) 1,445,649.00								
Contract Period	2017 / 06 / 12 - 2017 / 08 / 31 (YYYY/MM/DD)								
File Name :	HT DG 1 Chimney Pipe Replacement.docx				File Size : 18.04 KB				

The screenshot displays a mobile application interface for a contract form. At the top, there is a navigation bar with a language selector set to 'English'. Below this, a status bar indicates 'Completed Signature (offline)'. The main content area shows a list of contract types: 'Contract', 'PO', and 'GR'. The 'Contract' option is selected, highlighted with a checkmark, and a red arrow points to it. Below the list are two buttons: 'New Contract' and 'New Appraisal'. The 'Contract Form - LGER' section is visible, showing the dates '2017/06/12' and '2017/08/31'. The name 'AMY APPAN' is listed as the 'Team' member. At the bottom, a note states 'including VAT' and a total amount is indicated as 'Total amount of the below items will be:'. The interface is clean and professional, with a white background and blue accents.

Name: *Asay Sharma*

Emp. No.: *T00315*

Product / Area: *WM/soA*

Quality Standard Meeting
[Standard no. : LG(ILN) - B - 3014]

QUESTION PAPER

Time Allowed : 10 Minutes

Maximum Marks : 100
Marks Obtained :

General Instructions:

1. This is Objective type question paper
2. Tick Mark the right Option A/B/C/D and don't do cutting/overwriting
3. Each Question carries 10 Marks

Q1. What is the full name of NLA ?

- (A) No long actual
- (B) Nil Long available
- ☒ (C) No Long available
- (D) None long available

Q2. In case original part not available, who confirm the Alternate Part?

- (A) Material Team
- (B) Supplier
- ☒ (C) QA
- ☒ (D) R&D

Q3. Who approved the proposed Alternate part number in GERP system y?

- (A) R&D
- (B) QA
- (C) MATERIAL

☒ (D) R&D AND QA

Q4. Who ensure the Quality parameters of svc parts supplied by supplier in LG?

- ☒ (A) IQC
- (B) Store person in LG
- (C) svc person
- (D) None

Q5. After Obsolete model, how long LG needs to provide the SVC?

- (A) No SVC after obsolete
- (B) 1 yr
- ☒ (C) 7yrs
- (D) 5 yrs