(Building)

Local Receipt List

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Header

Payment Submission No. **ILPAA21802146780**
Request Date **14-Feb-2018**
Requested by **Kumar, Dushyant . Kumar, Dushyant (Facility Engg. Team/)**
Title **Designing of High Velocity Water Fire Protection System for 02 Nos of New Transformers**

1. Contents

Designing of High Velocity Water Fire Protection System for 02 Nos of New Transformers

2. Payment Summary

Voucher Batch Name: **EAIL-FINIPS_LOCAL-10277-180214-33457**

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Headquarter	INR	90,000.00	90,000.00	90,000.00	90,000.00	0.00	0.00	0.00	0.00
	Total	**90,000.00**	**90,000.00**	**90,000.00**	**90,000.00**	**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(Noida HR, ESH & FE/a.g.m.)
AGREE			CHADHA, SANDEEP . CHADHA, SANDEEP MR. PREM PAL CHADHA(Noida Accounting/manager)

File Attach

File	Description
833 Aptrs.pdf (1024950 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.
APTRIS CONSULTING ENGINEERS ()	ILOAAZ1802136999	Designing of High Velocity Water Fire Protection System for 02 Nos of New Transformers	Headquarter	Part payment	INR	90,000.00	05-Feb-2018	90,000.00		N/A	LGE-ACE-FP-833-17-F

15/2/18

LG ELECTRONICS INDIA PVT. LTD.
GREATER NOIDA
APPROVED
15 FEB 2018
Sign.

TDS 10%

Local Receipt List

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Voucher Entry

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Order Summary

Order Submission No.	ILOAAZ1802136999
Order Submission Title	Designing of High Velocity Water Fire Protection System for 02 Nos of New Transformers
Payment Condition	Part payment

Voucher Information

Voucher No.	LGE-ACE-PP-833-17-F
Voucher Status	APPROVING
Payment Submission No.	ILPAAZ1802146780
Payment Submission Title	Designing of High Velocity Water Fire Protection System for 02 Nos of New Transformers
Voucher Batch Name	EAIL-FINEPS_LOCAL-10277-180214-33457

Invoice Information

Invoice Type	GENERAL INVOICE	LGE Name	LG Electronics India (PVT.) Ltd
Invoice No.	LGE-ACE-PP-833-17-F	LGE Biz-No.	AAACL1745Q
Invoice Received Date		Invoice Currency	INR
Invoice Date	05-Feb-2018	Payment Term	Domestic 30 Days From Invoice Date
*Accounting Date	14-Feb-2018	Payment Method	MASS_PAY
Supplier Code	IN833702	Payment Group	REGULAR
Supplier Name	APTRIS CONSULTING ENGINEERS	Terms Date/Due Date	05-Feb-2018 06-Mar-2018
Gst No	07AAZFA1015E1ZO		
India Tax DFF			

Waybill Information

Nature of Job	Service	Bill From State	
Bill To State		Waybill Type	
Waybill Number		Waybill Amount	

Tax Information

* (A) Net Amount: 90,000.00
Tax Base Amount: 90,000.00
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%	90,000.00	18	16,200.00	0	0.00	AUTO

(C) Tax Amount Total	16,200.00
(D) Non-deduction Amount Total	0.00
(E)=A+B+C+D Total Amount	106,200.00
(F) Agreed Penalty	
(G)=E+F Payment Amount	106,200.00

Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec.	MakerName	Qty	Unit Price	Item Amount	(H) Item Payment Amount
1	INVESTMENT	Designing of High Velocity Water Fire Protection System		998391			1	90,000.00	90,000.00	90,000.00
						Total	1	90000	90000	90000

Same Invoice

aptris

Consulting Engineers

INVOICE

Client	LG Electronics India Pvt Ltd	Job No	LGE-ACE-FP-833-17
Package	Design of HVWSS - for transformers	Invoice No	LGE-ACE-FP-833-17-F
Date	05-Feb-18	GST Regn No.	07AAZFA1015E1ZO
P.O No	LG/EHS/APTRIS/01/04	PAN No.	AAZFA1015E
M/s.	LG Electronics India Pvt Ltd	Total Contract Value in Rs.	~~90,000~~
	Plot No-51, Udyog vihar, Surajpur khandsa road	SAC CODE	998391
	Greater Noida-201306 (U.P) India	Already billed Rs.	0
GST No.	09AAACL1745Q1Z2		0
For Kind Attention		Mr Gaurav tyagi / Sandeep Panwar	

SAC code update

Urgent

S.No	Title	Percentage Payable	Amount
1	Completion of work	100%	90,000.00
	TOTAL AMOUNT		90,000.00
2	IGST@ 18%		16,200.00
	NET INVOICE VALUE		**106,200.00**

Banking Details

1	Name of the Beneficiary	APTRIS CONSULTING ENGINEERS
2	Name of the Bank	ICICI Bank
3	IFSC Code	ICIC0001134
4	Account no	113405000631

Note

1. TDS Certificate shall be issued to us within the quarter in which the payment is made, failing to which the liability shall rest on you.

2. Deduct TDS as applicable as on date.

LG ELECTRONICS INDIA PVT. LTD.
GREATER NOIDA
APPROVED
15 FEB 2018
Sign

For Aptris Consulting Engineers
Kashif Siddiqui

APTRIS CONSULTING ENGINEERS
New Delhi

aptris

Consulting Engineers

G-78,FF, Shaheen bagh
Sarita Vihar-Kalindi Kunj road
New Delhi -10025
M +91-9818513186 | ☏ +91-11-29948460
email : aprtis.ce@gmail.com

INVOICE

Client	LG Electronics India Pvt Ltd	Job No	LGE-ACE-FP-833-17
Package	Design of HVWSS - for transformers	Invoice No	LGE-ACE-FP-833-17-F
Date	05-Feb-18	GST Regn No.	07AAZFA1015E1ZO
P.O No	LG/EHS/APTRIS/01/04	PAN No.	AAZFA1015E
M/s.	LG Electronics India Pvt Ltd	Total Contract Value in Rs.	90,000
	Plot No-51, Udyog vihar, Surajpur khandsa road	Already billed Rs.	0
	Greater Noida-201306 (U.P) India		
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2. Deduct TDS as applicable as on date.

SAC Code not mention

15/02/2018

For Aptris Consulting Engineers
Kashif Siddiqui

For APTRIS CONSULTING ENGINEERS
Partner

Planning

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

Subject Designing of High Velovity Water Fire Protection System for 2 Nos of New Transformers

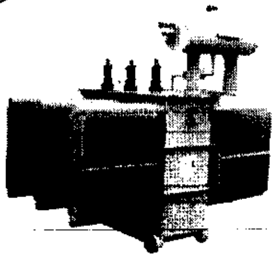
Created Date	1 Dec, 2017 13:36 (Korea Time)	Requested by	SANDEEP PANWAR(LGEIL RAC - ESH/sr.engineer I.)

Designing of Automatic High Velocity Water Spray Projection System

Purpose:- For 100% Fire Protection of Transformers

Reason:-

- Currently installation of 2 Nos of Electrical Transformers is under progress by FET Dept.
- The Currently installed Transformers are Oil Cooled and Highly Prone to Electrical Fires.
- The Total Oil Filled Capacity of 2 Nos. of Transformers is 4705 Liters.
- ~~As per LG Fire Code , Section 4.6 , Automatic Deluge System needs to be installed.~~
- For Installation of HVWSP System , Designing of System to be done as per NFPA Standards.



Current Installation of Transformer

Scope of Work:-

- Design Philosophy of High Velocity Water Spray Projection System
- Piping & Instrumentation Drawings.
- Hydraulic Calculation of HVWSP System on Pipe Net Software.
- Isometric Drawings for HVWSP System
- Piping Layout , Elevation , Grid Lines Markings & Piping Structure
- BOQ(Bill of Quantity) of the System.

Proposed Design of Fire Protection System

Total Cost Requirement:- 106,200 INR
Budget:- ESH Investment Budget 2017
Vendor:-Aptris Consulting Engineers

Cost Details:-

Designing of Fire Protection System for Transformers		
		Amt K Rs.
Head		**Details**
Category		**Investment**
Approval No.		ESH/0005
Budget Amount	Year Total (A)	4000
	YTD-Dec (B)	3100
Progress Status (YTD-Utilization prior to this	Amt (C)	1965
	% (C) / (B)	63%
Execution Status (Current	Amt (D)	106
	% (D) / (B)	3%
Total Execution	Amt (E) = (C)+(D)	2071
	% (E) / (B)	67%
Balance	Year Total (A) - (E)	1929
	YTD-Month (B) - (E)	1029

S.N	Work Description	Unit	Qty	Techclimb Engineering				Aptris Consulting Engineers			
				Quoted		Negoatiated		Quoted		Negoatiated	
				Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
1	Designing of Automatic High Velocity Water Spray Projection System for Transformers	Nos	2	60,000	120,000	54,000	108,000	55,000	110,000	45,000	90,000
				Total Amount	120,000		108,000		110,000	-	90,000
				GST@18%	21,600		19,440		19,800		16,200
				Grand Total	141,600		127,440		129,800		106,200

	No	Approval Type	Status	Approved Date	Approved by / Comment
Approval Line	1	결재	승인완료	2 Dec, 2017 07:16	RAJEEV SRIVASTAVA(LGEIL ESH/Part Leader) Comment OK 2 nos new transformer is being install in factory . So to prevent from blast / explosion it is necessary to install right capacity / design of Fire Protection system. So first design and capacity to be developed by competent person
	2	결재	승인완료	2 Dec, 2017 14:11	PANKAJ KHURANA(LGEIL Noida HR, ESH & FE/Team Leader) Comment Ok, designing should be as per standard requirement.
	3	결재	승인완료	4 Dec, 2017 05:55	박용호(LGEIL FSE Production/책임) Comment Ok
	4	결재	승인완료	4 Dec, 2017 07:01	DAVENDER SINGH(LGEIL Planning & Improvement Team/Team Leader) Comment agree - within budget .
	5	결재	승인완료	4 Dec, 2017 09:01	ANIL KUMAR(LGEIL Factory Head - Noida/Department Leader) Comment OK.

CC GauravTyagi(ESH/LOCAL EMPLOYEE)

Attached Files	Offer for Design -LGE-ACE-FP-833-17 -R.pdf Offer for Design -LGE-ACE-FP-833-17 -R1.pdf Quote_Detail design of HVWS system for Transformer.pdf Revised Quote_Detail design of HVWS system for Transformer.pdf				
EDMS Attributes	Retention	3 Year	Security Grade	Browse;Download
	Access	*LG Electronics;*LGEIL RAC - ESH	Permission	Browse;Download