

Building

Local Receipt List

Receipt: Local Receipt List >

Create Payment Submission

Self Reject 50%

Header

Payment Submission No. ILPAAZ1805234978
Request Date 23-May-2018
Requested by MOHAN, ALOK . MOHAN, ALOK MR. BRIJ MOHAN SHARMA (Facility Engg. Team /)
Title Spare Parts Supply of Roof Replacement for Comp. Room at back side of C Building

1. Contents

Spare Parts Supply of Roof Replacement for Comp. Room at back side of C Building

2. Payment Summary

Voucher Batch Name: EAIL-FINEPS_LOCAL-10277-180523-47876

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Headquarter	INR	61,450.00	61,450.00	61,450.00	61,450.00	0.00	0.00	0.00	0.00
Total		61,450.00	61,450.00	61,450.00	61,450.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVING		KHURANA, PANKAJ SH. sonas Lal Khurana(ESH & Facility Engg. Team/d.g.m)
AGREE			CHADHA, SANDEEP . CHADHA, SANDEEP MR. PREM PAL CHADHA(Needs Accounting Manager)

File Attach

File	Description
267_Raj Engg.pdf [645639 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.
RW ENGINEERING (I)	ILPAAZ1805234978	Spare Parts Supply of Roof Replacement for Comp. Room at back side of C Building	Headquarter	Part payment	INR	61,450.00	28-Mar-2018	61,450.00		N/A	267-92-2018

Alok Mohan

IG ELECTRONICS INDIA PVT. LTD.
GREATER Noida
APPROVED
29 MAY 2018
Mallik To check
Self
Sign 29/5/18

(Discussed with Ryders Ti & lakshman for Capital Zalt) OK may 29 May 2018

APR GP rate ?
New Asset number ?

CIP-31-may-2018

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

Back

Order Summary

Order Submission No. **ILOAAZ1805226794**
 Order Submission Title **Spare Parts Supply of Roof Replacement for Comp. Room at back side of C Building**
 Payment Condition **Part payment**

Voucher Information

Voucher No. **267-03-2018**
 Voucher Status **APPROVING**
 Payment Submission No. **ILPAAZ1805234978**
 Payment Submission Title **Spare Parts Supply of Roof Replacement for Comp. Room at back side of C Building**
 Voucher Batch Name **EAIL-FINEPS_LOCAL-10277-180523-47876**

Invoice Information

Invoice Type **GENERAL INVOICE**
 Invoice No. **267-03-2018**
 Invoice Received Date
 Invoice Date **28-Mar-2018**
 Accounting Date **23-Mar-2018**
 Supplier Code **IN027626**
 Supplier Name **RAJ ENGINEERING**
 Gst No **09AYDPS2013E1ZQ**
 India Tax DFF
 LGE Name **LG Electronics India (PVT.) Ltd**
 LGE Biz-No. **AAACL1745Q**
 Invoice Currency **INR**
 Payment Term **Domestic 30 Days From Invoice Date**
 Payment Method **MASS_PAY**
 Payment Group **REGULAR**
 Terms Date/Due Date **28-Mar-2018** **26-Apr-2018**

Waybill Information

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

Tax Information

* (A) Net Amount **61,450.00**
 Tax Base Amount **61,450.00**

Tax Classification [M2] Purchase (CGST + SGST) 9.0%

Tax rate code	Tax rate name	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate(%)	Non-deduction Amount	DFF DFF Auto/Input
ILP_SGST_090	Purchase S-GST 9%	61,450.00	9	5,530.50	0	0.00	AUTO
ILP_CGST_090	Purchase C-GST 9%	61,450.00	9	5,530.50	0	0.00	AUTO

(C) Tax Amount Total **11,061.00**
 (D) Non-deduction Amount Total **0.00**
 (E)=A+B+C+D Total Amount **77,511.00**
 (F) Agreed Penalty
 (G)=E+F Payment Amount **77,511.00**

Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec. MakerName Qty	Unit Price	Item Amount	(H) Item Payment Amount
1	INVESTMENT	Spare Parts of Roof Replacement for Comp. Room at back side of C Building	7210/7606		1	61,450.00	61,450.00	61,450.00
					Total	1	61450	61450

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

Donet

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Raj Engineering

III/105, III FLOOR, SI C 3, VAISHALI
GHATAVARA, UP-201010
GSTIN/UIN: 09AYDPS2013F1ZQ
State Name: Uttar Pradesh, Code: 09
Contact: 01204155831, 99533068031, 9958186831, /838449696
E-Mail: rajengineering51@gmail.com, salesraj51@gmail.com
www.raj_engineering.com

Invoice No.

267

Dated

28-Mar-2018

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

LG ELECTRONICS INDIA PVT LTD

51,UDYOG VIHAR

GREATER NOIDA

GSTIN/UIN : 09AAACL1745Q122

State Name : Uttar Pradesh, Code : 09

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Supply of GI Clip	72107000	380.0 Pcs	30.00	Pcs	11,400.00
2	Supply of GI Z Purlin 1.6mm Thick Size: 2.500X64	72107000	160.000 Rmt	140.00	Rmt	22,400.00
3	Supply of Color Coated L Flashing Size: 600mm 2.625X8Nos	7210	21.000 Rmt	450.00	Rmt	9,450.00
4	Supply of Color Coated L Flashing Size: 300mm 2.600X10Nos	7210	26.000 Rmt	350.00	Rmt	9,100.00
5	Supply of Aluminium Gutter 1.5mm Thick 3Nos	7606	7.000 Rmt	1,300.00	Rmt	9,100.00
						61,450.00
						CGST: 9%
						SGST: 9%
						5,530.50
						5,530.50
Total						Rs. 72,511.00

Amount Chargeable (in words)

Indian Rupees Seventy Two Thousand Five Hundred Eleven Only

E. & O.F.

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7210/000	33,800.00	9%	3,042.00	9%	3,042.00	6,084.00
7210	18,550.00	9%	1,669.50	9%	1,669.50	3,339.00
7606	9,100.00	9%	819.00	9%	819.00	1,638.00
Total	61,450.00		5,530.50		5,530.50	11,061.00

Tax Amount (in words)

Indian Rupees Eleven Thousand Sixty One Only

Company's Bank Details

Bank Name : UNION BANK OF INDIA(A/C NO.564201010030330)

A/c No. : 564204010029038

Branch & IFS Code : Indrapuram Ghazabad 201014 & UBIN0556424

Pre Authenticated by

for Raj Engineering

Declaration

1. Goods Once sold will not be taken back.

2. Interest @24% P.A will be charged if bill is not paid on due

Authorised Signatory

Name

Designation

Issuing Signatory

Name

Designation

This is a Computer Generated Invoice


S100/MSA

18-15 21/2/82

FORM 1

DATE

267

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

Subject Approval for roof replacement charges for Compressor Room at back side of C building

Created Date 20 Feb, 2018 07:42 (Korea Time)

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

Detail : Compressor Room(Behind C Building) Roof is badly damaged and need replacement
This roof was installed in 2003 . This Room already completed its life 5 yr before as Roof life is 10 year

Cost : 1.1 Lac



Subject : Approval for roof replacement charges for Compressor Room at back side of C building
Purpose: for avoiding damage of compressor machines
Total Cost(Rs): 111381
Budget Criteria : common investment Budget
Vendor Finalized: Raj
Justification : Regular Vendor
ARR No: 141

P/f of roof for C building back side Compressor Room

S no	Item Description	Unit	Qty	RAJ		Remarks
				Unit Rate	Amount	
	Installation of clip lock Color Coated Profile Sheet	Sqmtr	255	100	25500	
	Supply of Color Coated L Flashing (600mm Size To 1200mm)	Rmtr	21	450	9450	
	Supply of Color Coated L Flashing (300mm Size To 600mm)	Rmtr	26	350	9100	
	Installation of Color Coated L Flashing	Rmtr	46	50	2300	
	Supply Of Z Perline 1.6mm Thick	Rmtr	180	140	25200	
	Total A				71550	
				RAJ	TIRUPATI	

Price given as per GP contract. GP contract attached

S no	Item Description	Unit	Qty	Unit Rate	Amount	Unit Rate	Amount	
	Labour Charges For Sheet Profiling making ,Handling,Shifting & hydra charges)	Sqmtr	255	62	15810	75	19125	Steel sheet roll Provided by LG
	Supply Of Aluminium Gutter 1.5mm Thick	Rmtr	7	1300	9100	1420	9940	
	Supply Of GI Clip.	Nos	380	30	11400	34	12920	
	p/f of box pipe 40*40*2.9 for gutter support	kg	31	68	2108	71	2201	
	Painting on box pipe	kg	31	3	93	4	124	
	Fixing Of Aluminium Gutter & Sealing	Rmtr	7	120	840	150	1050	
	Fixing Of Down Tech Pipe	Rmtr	6	80	480	110	660	
	Total B				39831		46020	
	Total A+ B				111381			
	Tax				Actual			
	frieght				Actual			
	Grand Total				111381			

No	Approval Type	Status	Approved Date	Approved by / Comment
				ALOK MOHAN(LGEIL Facility Engg. Team/Part Leader) Comment : Ok. For Air compressor room roof replacement in Comp building due to bad condition & to avoid water leakage.
1	결재	승인완료	20 Feb, 2018 08:03	Existing roof was provided in 2003. This is required for equipment safety & proper working.
2	결재	승인완료	20 Feb, 2018 10:14	Budget : CMN Investment Budget 2018 PANKAJ KHURANA(LGEIL Noida HR, ESH & FE/Team Leader) Comment : Ok 박진규(LGEIL FSE Production/책임) Comment : ok checked.
3	결재	승인완료	20 Feb, 2018 12:36	Dear FE Team check all building before rainy season. and repair bad area..
4	결재	승인완료	20 Feb, 2018 16:52	DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader) Comment : ok.
5	결재	승인완료	21 Feb, 2018 07:57	ANIL KUMAR(LGEIL Factory Head - Noida/Department Leader) Comment : OK.

CC

In the mobile attached files cannot be shown or downloaded.
Please try in the browser or outlook in the PC.

Attached Files
[BOQ Roof Sheet Work in Utilities contract.xlsx](#)
[Clip Lock Sheet On Compressor Room raj quote.xlsx](#)
[Presentation contract.pptx](#)
[Quotation tirupati.docx](#)
[approval 141.xls](#)

EDMS	Retention	5 Year	Security Grade	Browse:Download
Attributes	Access	*LG Electronics;*LGEIL WMC - Facility Engg. Team	Permission	Browse:Download

Contract Status/Request

Contract Number: IL-CT171200119

Contract Date: 2017/12/18 (YYYY/MM/DD)

Contract Name: Roof Sheet Installation in Utility (LT DG, FO & Compressor Room) Area

Contract Amount (INR): 1,418,720.00

Contract Period: 2017/12/18 - 2018/02/28 (YYYY/MM/DD)

Supplier: RAI ENGINEERING

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

CEO: Kim, Kiwan

Supplier Address: III rd F/105 SECOND FLOOR SECTOR-3 VA SHALI GHAZIABAD-201010

Representative:

Contract Amount (INR): 1,418,720.00

Contract Period: 2017/12/18 - 2018/02/28 (YYYY/MM/DD)

Contract Amount (including GST): 1,418,720.00

Total amount of the Service Contract will be calculated automatically.

Attachments:

- File Name: BGS_Roof Sheet Work at DSSS (1).docx (15.23 KB)

Download Download All

Contract Number	Revision	Contract Title	Contract currency Det	Status	Change in Approval
IL-CT180200111	0	Prepare Tender Hydraulic Test		Completed Signat	
IL-CT180200110	0	Spore Parts required during P		Completed Signat	
IL-CT180200107	0	ABC for Roof Repair (Permit)		Completed Signat	
IL-CT180200084	0	AAAR for roof labor charges		Completed Signat	
IL-CT180100050	0	Approval for providing and fo		Completed Signat	
IL-CT180100002	0	Supply and installation of wat		Completed Signat	
IL-CT171200119	0	Roof Sheet Installation in Uti		Completed Signat	
IL-CT171200111	0	purchase of flow meters for a		Save	

Roof Ventilation work in FO & DG room

Sno	Item description	Spec	Unit	Qty	Supply & Installation	
					Rate	Amount
	DG Room Roof					
1	Dismantle Of Roof Ridge Ventilation Model URV 300 mm.		Rmt	20.4	350	7,140
2	Refixing Of Roof Ridge Ventilation Model URV 300mm including all fasteners, sealant, M.s D frame Support		Rmt	20.4	700	14,280
	FO Pump House Room					
1	Dismantle Of Roof Ridge Ventilation Model URV 750 mm.		Rmt	19	650	12,415
2	Refixing Of Roof Ridge Ventilation Model URV 750 mm including all fasteners, sealant, M.s D frame Support		Rmt	19	1,550	29,450
	Total:					63,285
	CGST:9%					5,696
	IGST:9%					5,696
	Total					74,676

Roof installation at LT DG room

Sno	Item description	Spec	Unit	Qty	Supply Rate	Supply Amount	Fixing Rate	Fixing Amount
1	Profiling & Fixing of Klippon Pre Painted Galvalume Steel Sheet with sheets supply width of 430 mm, having maximum pitch of 215 mm c/c & minimum 41 mm crest depth in length as per site requirement. The fed material is to be manufactured out of 0.55 mm (TCT). RMP with zinc-aluminium alloy of AZ-150 (as per AS 1397:1993), with yield strength of 345 MPA.. The sheet shall have a hot dip metallic zinc-aluminium alloy coating of zinc		Sqm	535	650	347,750	100	53,500
2	G I Sub Girt=Supply & Fixing of GI "Z" Sub Girt of 1.6mm thick upto girth 150mm.		Rmt	450	140	63,000		
3	Flashings=Supply & Fixing of Ridges/ Flashings fabricated from plain color coated Galvalume sheet of 0.55 mm TCT of various girth as mentioned below.							
3a.	300-600 mm of girth.		Rmt	81	350	28,350	50	4,050
3b.	600-1200mm of girth.		Rmt	54	485	26,190	50	2,700
4	Removing the Existing Flashings		Rmt	135			30	4,050
	Total Supply Amount					465,290		
	Total Fixing Amount							64,300
	GST @ 18%					83,752		
	GST @ 18%							11,574
	Total Supply Amount					549,042		
	Total Fixing Amount							75,874
	Grand Total					624,916		

Roof installation at FO DG room

Sno	Item description	Spec	Unit	Qty	Supply Rate	Supply Amount	Fixing Rate	Fixing Amount
1	Profiling & Fixing of Klippon Pre Painted Galvalume Steel Sheet with sheets supply width of 430 mm, having maximum pitch of 215 mm c/c & minimum 41 mm crest depth in length as per site requirement. The fed material is to be manufactured out of 0.55 mm (TCT), RMP with zinc-aluminium alloy of AZ-150 (as per AS 1397:1993), with yield strength of 345 MPA.. The sheet shall have a hot dip metallic zinc-aluminium alloy coating of zinc		Sqm	415	650	269,750	100	41,500
2	G I Sub Girt=Supply & Fixing of GI "Z" Sub Girt of 1.6mm thick upto girth 150mm.		Rmt	350	140	49,000		
3	Flashings=Supply & Fixing of Ridges/ Flashings fabricated from plain color coated Galvalume sheet of 0.55 mm TCT of various girth as mentioned below.							
3a.	300-600 mm of girth.		Rmt	75	350	26,250	50	3,750
3b.	600-1200mm of girth.		Rmt	65	485	31,525	50	3,250
4	Removing the Existing Flashings		Rmt	130			30	3,900
	Total Supply Amount					376,525		
	Total Fixing Amount							52,400
	GST @ 18%					67,775		
	GST @ 18%							9,432
	Total Supply Amount					444,300		
	Total Fixing Amount							61,832
	Grand Total					506,132		

Roof installation at compressor room

Sno	Item description	Spec	Unit	Qty	Supply Rate	Supply Amount	Fixing Rate	Fixing Amount
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1	Profiling & Fixing of Klippon Pre Painted Galvalume Steel Sheet with sheets supply width of 430 mm, having maximum pitch of 215 mm c/c & minimum 41 mm crest depth in length as per site requirement. The fed material is to be manufactured out of 0.55 mm (TCT). RMP with zinc-aluminium alloy of AZ-150 (as per AS 1397:1993), with yield strength of 345 MPA. The sheet shall have a hot dip metallic zinc-aluminium alloy coating of zinc (45%) & aluminium (55%) with total mass coating of	Sqm	260	300	78,000	100	26,000
2	Polycarbonate Roofing (Skylight)-2mm thick with 80% Transparency, clear embossed, UV coated both sides-Inverted profile matching with JMBS SS 2000 / Klip On profile.	Sqm	11	1,050	11,550	80	880
3	GI Sub Girt=Supply & Fixing of GI "Z" Sub Girt of 1.6mm thick upto girth 150mm.	Rmt	200	140	28,000		
4	Flashings=Supply & Fixing of Ridges/ Flashings fabricated from plain color coated Galvalume sheet of 0.55 mm TCT of various girth as mentioned below						
4a	300-600 mm of girth	Rmt	30	350	10,500	50	1,500
4b	600-1200mm of girth.	Rmt	45	485	21,825	50	2,250
	Total Supply Amount				149,875		
	Total Fixing Amount						30,630
	GST @ 18%				26,978		
	GST @ 18%						5,513
	Total Supply Amount				176,853		
	Total Fixing Amount						36,143
	Grand Total				212,996		

Note:							
1	With in 15 days 60% payment release After Delevired Materail At Site.						
2	Clip lock Profile Sheet Provided after Order Confirmation with in 30 Days						
3	GI Z & Clip Provided After Order Confirmation with in 10 Days						
4	Clip Lock Profile Machine Transportation Up/down & loading & Unloading Charges 60,000 (Sixty thousand only) will be Extra.						
5	Electricity Provide by L.G Electronics India Pvt.Ltd. For Clip Lock Profile Sheet.Machine.						

1418720



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

Raj Engineering
Ghaziabad

Date : 24/02/2018
PO No. : LGEIL/FE/141

New delhi

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	roof replacement work in C building compressor roomBuilding	Ann 1	Ann 1	111,381	111,381
Basic Total					111,381
Tax					Actual
Total					111,381.0
Frieght					Actual

Delivery Address	: LG Electronics India Pvt Ltd, 51, Udyog Vihar, Greater Noida.
Delivery Date	: By 30th March '2018 at LGEIL
Partial Shipment	: 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
Material /Bill Receiving	Material should be delivered inside factory & receiving is not allowed at Gate
Payment Terms	: Payment will be made in 30 days from the submission of corrected and inspected bill as per LG format
Penalty Terms	: 1% per week of basic value after 15th Jun 2018, is applicable till next 3 week and after that order reviewed
Anneture	: Annexure 1 attached for BOQ
Defect liability period	: Complete work is warrented for twelve months for the date of site handover

General Terms & Conditions

- Quantities Mentioned in the Annexure 1 (Bill of quantities) are tentative. Payments of all items will be made on the basis of measurements/counting of actual work executed and no payment will be made for any items which are not
- All Payments shall be transferred electronically to the vendor's account
- All IS Codes and Procedures should be followed by the vendor during the execution of the job
- All material should be brought inside the plant with proper challans and gate entry stamp is must for each and every material, without which the payment shall not be made
- Vendor has to submit all the inward material challans, bills, ESI & PF Challans, ESI Temporary Cards along with the bill. The bill shall not be processed without these documents.

Thanking You
For LG Electronics India Pvt Ltd


Ajay Appar
A.G. M-FE

S no	Item Description	Unit	Qty	Unit Rate	Amount
1	Installation of clip lock Color Coated Profile Sheet	Sqmtr	255	100	25500
2	Supply of Color Coated L Flashing (600mm Size To 1200mm)	Rmtr	21	450	9450
3	Supply of Color Coated L Flashing (300mm Size To 600mm)	Rmtr	26	350	9100
4	Installation of Color Coated L Flashing	Rmtr	46	50	2300
	Supply Of Z Perline 1.6mm Thick	Rmtr	180	140	25200
	Total A				71550
S no	Item Description	Unit	Qty	Unit Rate	Amount
1	Labour Charges For Sheet Profiling making ,Handling,Shifting & hydra charges)	Sqmtr	255	62	15810
2	Supply Of Aluminium Gutter 1.5mm Thick	Rmtr	7	1300	9100
3	Supply Of GI Clip.	Nos	380	30	11400
4	p/f of box pipe 40*40*2.9 for gutter support	kg	31	68	2108
5	Painting on box pipe	kg	31	3	93
6	Fixing Of Aluminium Gutter & Sealing	Rmtr	7	120	840
	Fixing Of Down Tech Pipe	Rmtr	6	80	480
	Total B				39831
	Total A+ B				111381
	Tax				Actual
	Grand Total				111381