Create Payment Submission

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Header

Payment Submission No	ILPAAZ1807271614
Request Date	27-Jul-2018
Requested by	KUMAR, GAURAV . kumar, gaurav (Facility Engg. Team/)
Title	Upgradation of Fire Extinguisher (Co2 Squeeze Grip, MAP90- 50 kg & Fire Suppression System)

1. Contents

Upgradation of Fire Extinguisher (Co2 Squeeze Grip, MAP90- 50 kg & Fire Suppression System)

2. Payment Summary

Voucher Batch Name: EAIL-FINOPS_LOCAL-18277-180727-59216

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Headquarter	INR	382,894.47	382,894.47	382,894.47	382,894.47	0.00	0.00	0.00	0.00
	Total	382,894.47	382,894.47	382,894 47	382,894.47	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	27-Jul-2018 13:56	KHURANA, PANKAJ Sh. sohan Lal Khurana(ESH & Facility Engg. Team/d.g.m.) ok
AGREE	APPROVING		JHAMNANI, JITENDER . JHAMNANI, JITENDER NARAIN JHAMNANI(Noida Accounting/dy.manager)

File Attach

File	Description
FW Approved Up Gradation of MAP 90 &amp Co2 Type Fire Extinguishers.msg [14275584 Byte]	
526 Ceasefire.pdf [504668 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.
CEASEFIRE INDUSTRIES PRIVATE LIMITED ()	ILOAAZ1807274188	Upgradation of Fire Extinguisher (Co2 Squeeze Grip, MAP90-50 kg & Fire Suppression System)	Headquarter	Part payment	INR	382,894.47	30-Jun-2018	382,894.47		N/A	UP01181 9ART1526

ELECTRONICS INDIA PVT. L
...TER NOIDA
APPROVED
OK
JUL
Sign... 31/7/18

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

Voucher Entry

View Order Submission | Back

Order Summary

Order Submission No. ILOAAZ1807274188
Order Submission Title Upgradation of Fire Extinguisher (Co2 Squeeze Grip, MAP90- 50 kg & Fire Suppression System)
Payment Condition Part payment

Voucher Information

Voucher No. UP011819ARTI526
Voucher Status APPROVING
Payment Submission No. ILPAAZ1807271614
Payment Submission Title Upgradation of Fire Extinguisher (Co2 Squeeze Grip, MAP90- 50 kg & Fire Suppression System)
Voucher Batch Name EAIL-FINEPS_LOCAL-10277-180727-59216

Invoice Information

Invoice Type	GENERAL INVOICE	LGE Name	LG Electronics India (PVT.) Ltd
Invoice No.	UP011819ARTI526	LGE Biz-No.	AAACL1745Q
Invoice Received Date		Invoice Currency	INR
Invoice Date	30-Jun-2018	Payment Term	Domestic 30 Days From Invoice Date
*Accounting Date	27-Jul-2018	Payment Method	MASS_PAY
Supplier Code	IN003180	Payment Group	REGULAR
Supplier Name	CEASEFIRE INDUSTRIES PRIVATE LIMITED	Terms Date/Due Date	30-Jun-2018 29-Jul-2018
Gst No	09AABCC8940P1Z1		
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 382,894.47
Tax Base Amount 382,894.47
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%	382,894.47	9	34,460.50	0	0.00		AUTO
ILP_CGST_090	Purchase C-GST 9%	382,894.47	9	34,460.50	0	0.00		AUTO

(C) Tax Amount Total 68,921.00
(D) Non-deduction Amount Total 0.00
(E)=A+B+C+D Total Amount 451,815.47
(F) Agreed Penalty
(G)=E+F Payment Amount 451,815.47

Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec.	MakerName	Qty	Unit Price	Item Amount	(H) Item Payment Amount
1	INVESTMENT	Fire Extinguisher (Co2 Squeeze Grip, MAP90- 50 kg & Fire Suppression System)	8424				1	382,894.47	382,894.47	382,894.47
						Total	1	382894.47	382894.47	382894.47

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

About this Page

Consumable Supplies

Batch No : EAIL-EV-10014-20180730-0001	**Status :** Approving	**Entry Date :** 30-Jul-2018
Preparer : TYAGI, GAURAV	**OU / AU / DEPT :** LGEIL / AAZ / ESH	
Requester : TYAGI, GAURAV	**OU / AU / DEPT :** LGEIL / AAZ / ESH	

Invoice Count	Currency	Total Amount	VAT Amount	Expense Amount
1	INR	20,788.12	3,171.06	17,617.06

Invoice Information

Invoice No	UP011819ARTI526	**Invoice Type**	Vendor Invoice (CGST/SGST) - Goods
Payee Name	EAIL_CEASEFIRE INDUSTRIES PRIVATE LIMITED_IN003180	**Invoice / Due Date**	30-Jun-2018 / 29-Jul-2018
Supplier Name	EAIL_CEASEFIRE INDUSTRIES PRIVATE LIMITED_IN003180	**Supplier No**	AABCC8940P / 09AABCC8940P1Z1
Payment Amount	INR 20,788.12 Including VAT 3,171.06 Excluding WHT 0.00	**Payment Method** **Payment Group**	Mass Payment Payments on Regular Dates
W/H DFF			
TDS Rate			
Bill From State	Uttar Pradesh	**Bill To State**	Uttar Pradesh
Waybill Type		**Waybill Number**	
Waybill Amount		**Nature of Job**	Material
Description	Upgradation of Fire Extinguishers MAP 90 - 2kg (06 nos), Being balance amount book in expense. Main Asset booked in EPSF (Voucher Batch Name- EAIL-FINEPS_LOCAL-10277-180727-59216)		

Expense Detail

Seq	AU	Dept	Account	Project	Exp Type	HS Code	Activity	Amount	DFF	W/H
1	AAZ Headquarter	10014 ESH	[73230177]Manuf Exp_Consumable Supplies (Others)	Common	Others	8424	Consumable Supplies(Others)	17,617.06		

File Attachment

No	File Name	Description
1	526 Ceasefire.pdf	

Approval Information — **Related Dept. :** ESH — **Pre-Approved :** No

Status	Seq	Auto	Type	OU	Original Approver	Action Date	OU	Approved By	Comment
✓	1	Y	Approval	LGEIL	KHURANA, PANKAJ / d.g.m. / ESH & Facility Engg. Team	//			
	2	Y	Agreement	LGEIL	Kumar, Ashwin / / Noida Accounting	//			

LG ELECTRONICS INDIA PVT. LTD.
GREATER NOIDA
APPROVED
30 JUL 2018
Sign............................

Original for Recipient
Duplicate for Transporter
Triplicate for Vendor

Ceasefire Industries Pvt. Ltd.
(Formerly known as Ceasefire Industries Ltd.)
Branch Office: C-245, 1st Floor, Sector-63, Noida, Uttar Pradesh-201301
Tel:- 0120-4233499/3234774 Email:- noida@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 NO 51, UDYOG VIHAR, SURAJPUR KASNA ROAD, GREATER NOIDA, UTTAR PRADESH, INDIA-201306

State : UTTAR PRADESH **State Code :** 09
GSTIN : 09AAACL1745Q1Z2

Mode of Transport : By Road
Carrier :
LR / RR No. : LR / RR Date :
No. of Packages : 0 E-Way Bill Ref. : Ship
Branch : NOIDA (UP01) DOC Branch : UP01
Warehouse : NOIDA Control No. : 352199

Shipping Address:
LG ELECTRONICS INDIA LTD
PLOT NO 51
UDYOG VIHAR, SURAJPUR KASNA ROAD
GREATER NOIDA-201306 (INDIA)
State : UTTAR PRADESH **State Code :** 09
GSTIN : 09AAACL1745Q1Z2
Contact Person : MR.GAURAV TYAGI
Phone No. :9811332157

Invoice No. : UP011819ARTI526 Date :30-06-18
Cust PO No. : LGEIL/ESH/FIREEXTING/06/18 Date :20-06-18
Sales Order No. : UP01/18-19/OE-M/152 (232703) Date :20-06-18
Sales Executive : NOIDA-UP01
Order Placed By :
Phone No. :

Place of Supply : UTTAR PRADESH (09)
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	B	23.00	No.	14,400.00	38.03	0.00	9.00	9.00	0.00	331,200.00
2	CF-000011 8424	MAP 90 Fire Ext. - 2Kg	B	6.00	No.	5,400.00	40.85	0.00	9.00	9.00	0.00	32,400.00
3	CF-000020 8424	MAP 90 Fire Ext. - 50Kg	B	3.00	No.	67,200.00	38.96	0.00	9.00	9.00	0.00	201,600.00
4	CF-000018 8424	Standalone Fire suppression system- MAP 90 10Kg MS SP Red	B	6.00	No.	14,400.00	31.44	0.00	9.00	9.00	0.00	86,400.00

Ok 02/07/18

Total 38.00 651,600.00

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	244,898.28
Additional Discount	6,190.20
Taxable Amount	4[illegible],511.52
CGST	36,046.04
SGST	36,046.04
Rounding Off	0.40
Grand Total	**472,604.00**

Rupees : FOUR LACS SEVENTY TWO THOUSAND SIX HUNDRED FOUR ONLY

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

For Ceasefire Industries Pvt. Ltd.

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

Regd. Office: 602 Doli Chamber, Brahmakumari Marg, Near Strand Cinema, Colaba, Mumbai - 400005 CIN No. U29193MH2002PTC136108

Toll Free No.: 1800-11-3473
(Subject to DELHI Jurisdiction)
Website : www.ceasefire.in

Ceasefire Industries Pvt. Ltd.

(Formerly known as Ceasefire Industries Ltd.)

Branch Office: C-245, 1st Floor, Sector-63, Noida, Uttar Pradesh-201301

Tel:- 0120-4233499/3234774 Email:- noida@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 NO 51, UDYOG VIHAR, SURAJPUR KASNA ROAD, GREATER NOIDA, UTTAR PRADESH, INDIA-201306

State : UTTAR PRADESH **State Code :** 09

GSTIN : 09AAACL1745Q1Z2

Mode of Transport : By Road
Carrier :
LR / RR No. : LR / RR Date :
No. of Packages : 0 E-Way Bill Ref. : Ship
Branch : NOIDA (UP01) DOC Branch : UP01
Warehouse : NOIDA Control No. : 352199

Shipping Address:

LG ELECTRONICS INDIA LTD
PLOT NO 51
UDYOG VIHAR,SURAJPUR KASNA ROAD
GREATER NOIDA-201306 (INDIA)

State : UTTAR PRADESH **State Code :** 09

GSTIN : 09AAACL1745Q1Z2

Contact Person : MR.GAURAV TYAGI

Phone No. :9811332157

Invoice No. : UP011819ARTI526 Date :30-06-18
Cust PO No. : LGEIL/ESH/FIREEXTING/06/18 Date :20-06-18
Sales Order No. : UP01/18-19/DE-M/152 (232703) Date :20-06-18
Sales Executive : NOIDA-UP01
Order Placed By :
Phone No. :

Place of Supply : UTTAR PRADESH (09)

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	B	23.00	No.	14,400.00	38.03	0.00	9.00	9.00	0.00	331,200.00
2	CF-000011 8424	MAP 90 Fire Ext. - 2Kg	B	6.00	No.	5,400.00	40.85	0.00	9.00	9.00	0.00	32,400.00
3	CF-000020 8424	MAP 90 Fire Ext. - 50Kg	B	3.00	No.	67,200.00	38.96	0.00	9.00	9.00	0.00	201,600.00
4	CF-000018 8424	Standalone Fire suppression system- MAP 90 10Kg MS SP Red	B	6.00	No.	14,400.00	31.44	0.00	9.00	9.00	0.00	86,400.00
		Total		38.00								651,600.00

Discount	244,898.28
Additional Discount	6,190.20
Taxable Amount	400,511.52
CGST	[illegible]
SGST	36,046.04
Rounding Off	[illegible]
Grand Total	**472,604.00**

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 : FOUR LACS SEVENTY TWO THOUSAND SIX HUNDRED FOUR ONLY

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

For Ceasefire Industries Pvt. Ltd.

Receiver's Signature & Stamp

Name Phone No. Prepared By **Authorised Signatory**

Government of India

e-Way Bill

सत्यमेव जयते

1. E-WAY BILL Details

eWay Bill No: **4810 1579 8739** Generated Date: **02/07/2018 12:29 PM** Generated By: **09AAB CC894 0P1Z1** Valid Upto: **03/07/2018**

Mode: **Road** Approx Distance: **25km**

Type: **Outward - Supply** Document Details: **Tax Invoice - UP011819ARTI526 - 30/06/2018**

2. Address Details

From	To
GSTIN : 09AAE CC894 0P1Z1 M/S CEASEFIRE INDUSTRIES PRIVATE LIMITED C 245 FIRST FLOOR SECTOR 63 NOIDA,UTTAR PRADESH-201301	GSTIN : 09AAA CL174 5Q1Z2 LG ELECTRONICS INDIA PRIVATE LIMITED Plot no - 51 Udyog Vihar Surajpur-Kasna Road Greater Noida UTTAR PRADESH-201306

3. Goods Details

HSN Code	Product Descripition	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess)
8424	FIRE PRODUCTS	0.00 NOS	400511.52	9+9+0+0

Total Tax'ble Amount ₹ **400511.52** CGST Amount ₹ **36046.04** SGST Amount ₹ **36046.04** IGST Amount ₹**0.00** CESS Amount ₹**0.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **0 & 02/07/2018**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh Info (If any)
Road	UP16AT0312 & 0 & 02-07-2018	NOIDA	02-07-2018 12:29 PM	09AABCC8940P1Z1	-	-

481015798739

GAURAV TYAGI/LGEIL ESH(gaurav2.tyagi@lgepartner.com)

From:	SANDEEP PANWAR/LGEIL RAC - ESH(sandeep.panwar@lge.com)
Sent:	Monday, July 02, 2018 10:00 AM
To:	GAURAV TYAGI/LGEIL ESH(gaurav2.tyagi@lgepartner.com)
Subject:	FW: [Approved(6th)] Up Gradation of MAP 90 & Co2 Type Fire Extinguishers
Attachments:	Cease Fire Contract 2018-19.pdf; IL-CT180400097-0.pdf; Approved Upgradation of ABC Powder Type FIre Extinguisher.msg; Approved(5th) Upgradation and Purchase of Fire Fighting Extinguishers.msg; FW Refilling of Expired Used Fire Extinguisher of G.Noida Factory-Dec-14.msg; Re-filling of FIre Fighting Extinguisher of G. Noida Plant for Dec16.pdf; Upgradation and Purchase of Fire Fighting Extinguishers Jun'17.pdf; Upgradation of ABC Powder Type FIre Extinguisher Aug'17.pdf; Fire Extinguisher Upgrade 18 Investment Sheet.pptx

From: Jae Youl Jung [mailto:jaeyoul.jung@lge.com]
Sent: Friday, June 08, 2018 11:51 AM
To: SANDEEP PANWAR/LGEIL RAC - ESH(sandeep.panwar@lge.com)
Subject: [Approved(6th)] Up Gradation of MAP 90 & Co2 Type Fire Extinguishers

Subject	Up Gradation of MAP 90 & Co2 Type Fire Extinguishers
Created Date	26 May, 2018 07:45 (Korea Time)
Requested by	SANDEEP PANWAR(LGEIL RAC - ESH/sr.engineer II.)

Investment Approval

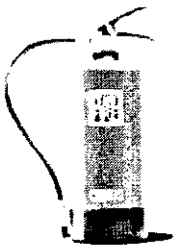
Div/Dept.	Activity	Category	Amt	Investment Objective
ESH	Up Gradation of ABC Powder Type Fire Extinguisher	Safety	Rs 7,35,754 (Including Govt Taxes)	Quality/Productivity/Safety/Capacity/ New Model/Part cost CR/Other

Purpose/ Detail

- To Ensure 100% Fire Safety of Factory in case of Fire Emergency
- Currently Installed Fire Extinguishers are 5-7 Years Old
- Fire Extinguishers are Expired , Used & Non Operational
- Some Fire Extinguishers are used in Fire Fighting and Training of Staff and Employees
- Expired & Damaged Fire Extinguisher to be replaced with New Fire Extinguisher

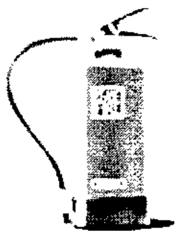
Pictorial Illustration

As-Is IL



Korea

Proposed Design



Activity Code AA2180E000040

Last Purchased Detail Part of original machine / Standard Spare ✓

Last Purchased Cost N/A

[illegible] N/A

Benefit

- Ensure 100% Fire Safety of factory Areas in case of Fire
- Re-filling required after 5 Years of Manufacturing
- Old Fire Extinguishers are replaced with New Fire Extinguisher
- Compliance of Government Norms and IS 2190.

Time Schedule

Approval — PO Issue — Receive — Install

30/05 — 01/06 — 10/06 — 11/06 →

ROIC

Investment Cost = 7,35,754 INR

Installation Location

- A, B, C, Shop Floor Area
- Chemical Storage Area – Cyclopentane, Propane
- 10% Spare for Fire Emergency, Replacement & Employee Training

Up Gradation of ABC Powder Type Fire Extinguishers

Purpose:-

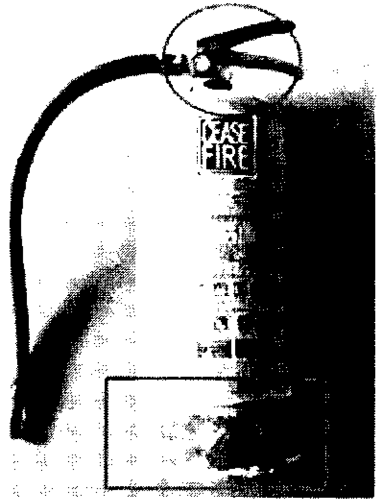
- To Ensure 100% Working of Fire Extinguishers in case of Fire Emergency
- Replacement of Damaged and Expired Fire Extinguishers

Reason:-

- Currently installed ABC Powder Type Fire Extinguishers are 5- 7 Years Old
- Fire Extinguishers are Expired , Used and Non Operational
- Some Fire Extinguishers are used in Fire Fighting and Training of Employees and Staff Members
- Old and Expired Fire Extinguishers to be Replaced with New Fire Extinguishers
- As per Government Norms IS-2190 , All Fire Extinguishers should be in Operational Condition

Benefits:-

- 100% Factory Area will be covered with Fire Extinguishers
- Old Fire Extinguishers will be Replaced with New One on Up Graded Rates
- No Refilling is required for New Fire Extinguishers till 5 Years
- Compliance of UP Fire Service Department and IS 2190 Govt. Norms



Damaged Fire Extinguishers

Empty Fire Extinguisher

Cost Details of ABC Powder Type Fire Extinguishers:-

S.N	Fire Extinguisher Type	Capacity	Qty Nos.	Up Grade Unit Rate	Sub Total
1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2	[illegible]	[illegible]	45	4,848	[illegible]
3	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
5	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
			[illegible]		[illegible]
			[illegible]		[illegible]
			Grand Total		735,754

Total No. of Fire Extinguisher Required – 84 Nos

Total Cost Requirement – 7,35,754 INR

Justification – Rates Approved by GP Team

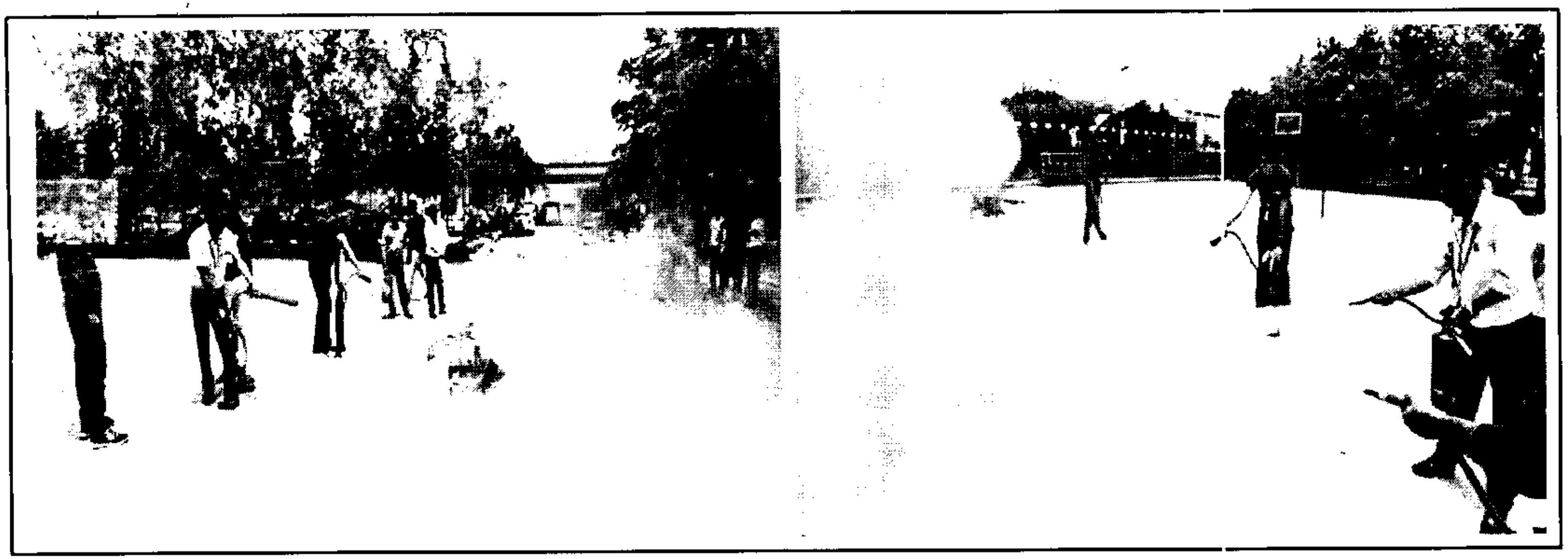
Budget – EHS Investment Budget 2018

Vendor – M/S Cease Fire Industries

Note:- Fire Extinguishers Up gradation is an Regular Activity. Previous Approval History is attached for Reference

Fire Extinguisher Refilling - Dec 14					Fire Extinguisher Refilling - Dec'16				Fire Extinguisher Refilling Jun-Oct'17			
S.N	Type	QTY	GP approved rate		Type	QTY	GP approved rate		Type	QTY	GP approved rate	
			Unit rate	Sub total			Unit rate	Sub total			Unit rate	Sub total
1	ABC MAP 50 2 Kg	8	3058	24464	ABC MAP 2 kg	16	3212	51392	Co2 4.5 kg	26	9372	243672
2	ABC MAP 90 2 Kg	12	2610	31320	ABC MAP 6 kg	32	5022	160704	ABC MAP 90 2 kg	2	3212	6424
3	ABC MAP 50 5 Kg	30	4784	143520	ABC MAP 50 kg	2	21450	42900	ABC MAP 90 6 kg	63	5022	316386
4	ABC MAP 90 5 Kg	45	4230	190350	Co2 4.5 kg -	23	9072	208656				
5	ABC MAP 90 6 Kg	6	4230	25380								
6	ABC MAP 90 50 Kg	1	34800	34800								
7	CO2 4.5 Kg	30	2490	74700								
		132	56202	524534		73	38756	463652		91	17606	566482

Expired Fire Extinguishers used in Fire Fighting Training to Employees:



List of Fire Extinguishers:-

Total Quanity of Portable Fire Extinguishers						
S.N	Area	Fire Extinguisher Type	Total Qty Shop Floor / Office/Utility Area	Empty Fire Extinguishers Use in Fire Minor Fire Fighting	Expired Fire Extingishers' Details	
					To be Expire Jun'18 Kpet on Shop Floor	Empty (Used in Fire Training)
1	A Building	ABC Powder Type 2 Kg	7	–	–	2
		ABC Powder Type 6 Kg	97	–	13	5
		Co2 Gas Type 4.5 Kg	106	5	–	10
		Clean Agent 4 Kg	14	–	–	–
2	B Building Bulk Storage	ABC Powder Type 2 Kg	5	–	–	2
		ABC Powder Type 6 Kg	93	–	–	4
		Co2 Gas Type 4.5 Kg	86	–	–	6
3	C Building	ABC Powder Type 2 Kg	9	–	–	–
		ABC Powder Type 6 Kg	82	–	–	3
		Co2 Gas Type 4.5 Kg	63	–	–	
4	K Building	ABC Powder Type 2 Kg	28	–	–	–
		ABC Powder Type 6 Kg	6	–	–	
		Water Mist	5	–	–	
		Co2 Gas Type 4.5 Kg	17	–	–	
5	N Building	ABC Powder Type 2 Kg	2	–	–	–
		ABC Powder Type 6 Kg	22	–	–	
		ABC Powder Type50 Kg	1	–	–	
6	R Building	ABC Powder Type 2 Kg	3	–	–	–
		ABC Powder Type 6 Kg	10	–	–	5
		Co2 Gas Type 4.5 Kg	17	–	–	
6	Outside Area / Utility Area	ABC Powder Type 2 Kg	13	–	–	2
		ABC Powder Type 6 Kg	130	–	18	–
		ABC Powder Type50 Kg	3	–	–	3
		Co2 Gas Type 4.5 Kg	46	–	–	–
		ABC Modular Type 10 Kg	8	–	6	
Total Quantity Nos.			872	5	37	42

Attached GP Rate Contract:-

Contract

Contract Number:	[illegible]
Contract Date:	[illegible]
Contract Name:	[illegible]

Buyer: LG Electronics India Private Limited

[illegible]

CEO: [illegible]

Supplier: [illegible] FIRE [illegible] LIMITED

[illegible] GREATER NOIDA [illegible]

Representative: N/A

Contract Amount	[illegible]
Contract Period	[illegible]

Purchase Detail

No.	Item Code	Name and Specification				
		Curr	Qty	Unit	Unit Price	Amount
1		50 Liter Water Type Store Pressure Fire Extinguisher 50 Liter Water Type Store Pressure_Upgrade Upgrade New Purchase				
		INR	1.00	EA	20730.00	20730.00
2		Clean Agent HCFC-123FA-4kg Fire Extinguisher Clean Agent HCFC-123FA-4kg_Upgrade Upgrade New Purchase				
		INR	1.00	EA	20349.00	20349.00
3		Clean Agent HCFC-123FA-2kg Fire Extinguisher Clean Agent HCFC-123FA-2kg_Upgrade Upgrade New Purchase				
		INR	1.00	EA	1158[illegible].00	1158[illegible].00
4		MAP-90 50kg Fire Extinguisher MAP-90 50kg_Upgrade Upgrade New Purchase				
		INR	1.00	EA	40558.00	40558.00
5		MAP-90 25kg Fire Extinguisher MAP-90 25kg_Upgrade Upgrade New Purchase				
		INR	1.00	EA	21508.00	21508.00
6		MAP-90 6kg Fire Extinguisher MAP-90 6kg_Upgrade Upgrade New Purchase				
		INR	1.00	EA	4848.00	4848.00
7		MAP-90 2kg Fire Extinguisher MAP-90 2kg_Upgrade Upgrade New Purchase				
		INR	1.00	EA	[illegible]	[illegible]
8		50 LTR FOAM Store Pressure Fire Extinguisher 50 LTR FOAM Store Pressure_New Purchase New Purchase				
		INR	1.00	EA	[illegible]	[illegible]
9		Watermist 9 liter Fire Extinguisher Watermist 9 liter_New Purchase New Purchase				
		INR	1.00	EA	[illegible]	[illegible]

Contract

Contract Number	[illegible]
Contract Date	[illegible]
Contract Name	[illegible]

Buyer: [illegible]

[illegible]

Supplier: [illegible]

[illegible]

Representative: [illegible]

Contract Amount	[illegible]
Contract Period	[illegible]

Purchase Detail

No	Item Code	Name / Specification		
UOM	Qty	Unit	Unit Price	Amount
		[illegible]		
		[illegible]		
[illegible]	[illegible]	EA	[illegible]	[illegible]
[illegible]		[illegible]		
		[illegible]		
[illegible]	[illegible]	EA	[illegible]	[illegible]
[illegible]		[illegible]		
		[illegible]		
[illegible]	[illegible]	EA	[illegible]	[illegible]
		[illegible]		
		[illegible]		
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

	No	Approval Type	Status	Approved Date	Approved by / Comment
Approval Line	1	결재	승인완료	28 May, 2018 08:11	RAJEEV SRIVASTAVA(LGEIL ESH/Part Leader) In our factory fire extinguishers are installed in all area for control the fire if occurred. These extinguishers are having five years life. some of the extinguisher are about to expire. some of expired and some of empty. So need to replace.
	2	결재	승인완료	30 May, 2018 15:10	PANKAJ KHURANA(LGEIL ESH & Facility Engg. Team/Team Leader) Ok, for yearly one time activity for replacement of expired Fire extinguisher. Powder type Fire extinguisher has shelf life as well as OEM Guarantee for 5 years only. As a practice we used expired fire extinguisher for training purpose to our employees .
	3	결재	승인완료	31 May, 2018 12:48	박신규(LGEIL ESE Production/책임) ok
	4	결재	승인완료	1 Jun, 2018 06:48	DINESH LUNAWAT(LGEIL Planning & Strategy Team Leader) ok. Yearly One Time Activity of Expired Fire Extinguisher Replacement.
	5	결재	승인완료	1 Jun, 2018 07:30	ANIL KUMAR(LGEIL Factory Head - Noida/Department Leader) OK.
	6	결재	승인완료	8 Jun, 2018 09:51	성재원(LGEIL Noida Manufacturing CFO/Department Leader) ok
	7	결재	진행 중		김태원(LGEIL Noida Manufacturing/상무/President)
CC					

Attached Files

Cease Fire Contract 2018-19.pdf (1915851 Bytes)
IL-CT180400097-0.pdf (99433 Bytes)
Approved Upgradation of ABC Powder Type FIre Extinguisher.msg (2348544 Bytes)
Approved(5th) Upgradation and Purchase of Fire Fighting Extinguishers.msg (2315776 Bytes)

FW Refilling of Expired Used Fire Extinguisher of G.Noida Factory-Dec-14.msg (298496 Bytes)
Re-filling of FIre Fighting Extinguisher of G. Noida Plant for Dec16.pdf (524865 Bytes)
Upgradation and Purchase of Fire Fighting Extinguishers Jun'17.pdf (1689269 Bytes)
Upgradation of ABC Powder Type FIre Extinguisher Aug'17.pdf (4469461 Bytes)
Fire Extinguisher Upgrade 18 Investment Sheet.pptx (378366 Bytes)

EDMS Attributes	**Retention**	5 Year	**Security Grade**	Browse;Download
	Access	*LG Electronics;*LGEIL RAC - ESH	**Permission**	Browse;Download

purchase of equipment in far. Being balance amt book in expenses. main tools booked in BEPSF

Consumable Supplies

| Rule |

Batch No : EAIL-EV-10014-20180730-0001	**Status :** Approving	**Entry Date :** 30-Jul 2018
Preparer : TYAGI, GAURAV	**OU / AU / DEPT :** LGEIL / AAZ / ESH	
Requester : TYAGI, GAURAV	**OU / AU / DEPT :** LGEIL / AAZ / ESH	

Invoice Count	Currency	Total Amount	VAT Amount	Expense Amount
1	INR	20,788.12	3,171 06	17,617.06

Invoice Information

Invoice No	UP011819ARTI526	**Invoice Type**	Vendor Invoice (CGST/SGST) - Goods
Payee Name	EAIL_CEASEFIRE INDUSTRIES PRIVATE LIMITED_IN003180	**Invoice / Due Date**	30-Jun 2018 / 29-Jul-2018
Supplier Name	EAIL_CEASEFIRE INDUSTRIES PRIVATE LIMITED_IN003180	**Supplier No**	AABCC8940P / 09AABCC8940P1Z1
Payment Amount	INR 20,788.12 Including VAT 3,171 06 Excluding WHT 0.00	**Payment Method** **Payment Group**	Mass Payment Payments on Regular Dates
W/H DFF			
TDS Rate			
Bill From State	Uttar Pradesh	**Bill To State**	Uttar Pradesh
Waybill Type		**Waybill Number**	
Waybill Amount		**Nature of Job**	Material
Description	Upgradation of Fire Extinguishers MAP 90 - 2kg (06 nos), Being balance amount book in expense. Main Asset booked in EPSF (Voucher Batch Name- EAIL-FINEPS_LOCAL-I0277-180727-59216)		

Expense Detail

Seq	AU	Dept	Account	Project	Exp Type	HS Code	Activity	Amount	DFF	W/H
1	AAZ Headquarter	I0014 ESH	[73230177]Manuf Exp_Consumable Supplies (Others)	Common	Others	8424	Consumable Supplies(Others)	17,617.06		

File Attachment

No	File Name	Description
1	526 Ceasefire.pdf	

Approval Information — **Related Dept. :** ESH — **Pre-Approved :** No

Status	Seq	Auto	Type	OU	Original Approver	Action Date	OU	Approved By	Comment
✔	1	Y	Approval	LGEIL	KHURANA PANKAJ / d g.m. / ESH & Facility Engg. Team			/ /	
	2	Y	Agreement	LGEIL	Kumar, Ashwin / / Noida Accounting			/ /	