

Building

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

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Payment Submission No. **ILPAAZ1808102549**
 Request Date **10-Aug 2018**
 Requested by **KUMAR, GAURAV kumar, gaurav (Facility Engg. Team/)**
 Title **MAKING 05 NOS OF RAIN WATER HARVESTING PIT AT FACTORY NEAR DRAIN NO.2 OUTPUT**

1. Contents

MAKING 05 NOS OF RAIN WATER HARVESTING PIT AT FACTORY NEAR DRAIN NO.2 OUTPUT

2. Payment Summary

Voucher Batch Name: **EAIL FINEPS_LOCAL-10277-180810-60931**

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Headquarter	INR	2,397,349.50	2,828,872.42	2,397,349.50	2,828,872.42	0.00	0.00	0.00	0.00
Total		2,397,349.50	2,828,872.42	2,397,349.50	2,828,872.42	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	10-Aug-2018 15:50	KHURANA, PANKAJ Sh. sohan Lal Khurana(ESH S. Facility Engg. Team/d.g.m.1) ok
AGREE	APPROVING		CHADHA, SANDEEP . CHADHA, SANDEEP MR. PREM PAL CHADHA(General Accounting.manager)

Refers

*Refer	Department / Position
KUMAR, GAURAV . kumar, gaurav	Facility Engg. Team/

File Attach

File	Description
WATER_087.pdf [287540 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.
WATER SOLUTIONS (I)	ILPAAZ1808095452	MAKING 05 NOS OF RAIN WATER HARVESTING PIT AT FACTORY NEAR DRAIN NO.2 OUTPUT.	Headquarter	Part payment	INR	2,397,349.50	01-Aug-2018	2,397,349.50		10/8	30091

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

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AlkumarDue Date 31/08/18

TDS 7620.

Due Date 30.09.2018

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Order Summary

Order Submission No. ILOAAZ1808095452
 Order Submission Title MAKING 05 NOS OF RAIN WATER HARVESTING PIT AT FACTORY NEAR DRAIN NO.2 OUTPUT.
 Payment Condition Part payment

Voucher Information

Voucher No. UP/057
 Voucher Status APPROVING
 Payment Submission No. ILPAAZ1808102549
 Payment Submission Title MAKING 05 NOS OF RAIN WATER HARVESTING PIT AT FACTORY NEAR DRAIN NO.2 OUTPUT.
 Voucher Batch Name EAIL-FINEPS_LOCAL-10277-180810-60931

Invoice Information

Invoice Type GENERAL INVOICE
 Invoice No. UP/057
 Invoice Received Date
 Invoice Date 01-Aug-2018
 *Accounting Date 10-Aug-2018
 Supplier Code IN034269
 Supplier Name WATER SOLUTIONS
 Gst No 09ADFPC6026L12J
 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 01-Aug-2018 30-Aug-2018

Waybill Information

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

Tax Information

* (A) Net Amount 2,397,349.50
 Tax Base Amount 2,397,349.50

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

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_EXP	Purchase S-GST 9% Expense	2,397,349.50	9	0.00	100	215,761.46	AUTO
ILP_CGST_090_EXP	Purchase C-GST 9% Expense	2,397,349.50	9	0.00	100	215,761.46	AUTO

(C) Tax Amount Total	0.00
(D) Non-deduction Amount Total	431,522.92
(E)=A+B+C+D Total Amount	2,828,872.42
(F) Agreed Penalty	
(G)=E+F Payment Amount	2,828,872.42

Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec. MakerName	Qty	Unit Price	Item Amount	(H) Item Payment Amount
1	INVESTMENT	MAKING 05 NOS OF RAIN WATER HARVESTING PIT AT FACTORY NEAR DRAIN NO.2 OUTPUT.		995433		1	2,397,349.50	2,397,349.50	2,828,872.42
					Total	1	2397349.5	2397349.5	2828872.42

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

ADD:25,F.F PULMERIA GARDEN ESTATE PLOT
NO GH-1,OMICORN -III G.NOIDA U.P
E.MAIL:info@watersolutions.net.in

2nd R. Bill

GSTIN: 09ADFP6026L1ZJ

Tax Invoice

Tax Invoice No :UP/057	
Invoice date: 01/08/2018	
Job Order No. : LGEIL/FE/WO/456/2018 DT. 21/05/18	
State: UTTER PARDESH	Code 09

Bill to Party	Ship to Party
Name: LG ELECTRONICS INDIA LTD	Name: LG ELECTRONICS INDIA LTD
Address: PLOT NO.19 UDYOG VIHAR SURAJPUR-KASNA ROAD G. NOIDA -201306 UP	Address: PLOT NO.19 UDYOG VIHAR SURAJPUR-KASNA ROAD G. NOIDA -201306 UP
GSTIN: 09AAACL1745L1Z2	GSTIN: 09AAACL1745L1Z2
State: UTTER PARDESH	State:UTTER PARDESH
Code 09	Code 09

S. No.	Product Description	HSN /SAC CODE	UOM	QTY	Rate	total amount	Taxable Value	CGST		SGST		Total
								Rate %	Amount	Rate %	Amount	
	Construction of 5 No's RWH Pits											
1	CONSTRUCTING RAIN WATER HARVESTING PITS / FILTRATION CHAMBER OF SPECIFIED SIZES HAVING OUTER TOTAL VOLUME MENTIONED AS PER GIVEN DESIGNS AND IN QUANTITY WITH CLASS DESIGNATION-75 BRICK WORK IN CEMENT MOTOR 1:6 (1CEMENT: 6 FINE SAND) INCLUDING FOLLOWINGS 1 WITH 600mm DIA RCC MANHOLE COVER 2. 300mm DIA BOREWELL COVERS 3. TOP SLAB 1:2.4 MIX (1CEMENT : 2 COURSE SAND -4 GRADED STONE AGGREGATE 20MM NOMINAL SIZE) 4. TOR-STEEL REINFORCEMENT AS PER DESIGNS 5. FOUNDATION CONCRETE 1:4:8 (1CEMENT :4 FINE SAND AND 8 GRADED STONE AGGREGATE 15MM NOMINAL SIZE) 6. LAYING OF FILTER MEDIA NAMELY, BOULDER 50-150MM, GRAVEL 5-10MM	99.54.33	AU	526.89	4550.00	2397349.50	2397349.50	9%	215761.46	9%	215761.46	2828872.41
	Cost Abstract attached											
Total Rs.				526.89		2397349.50	2397349.50		215761.46		215761.46	2828872.41

Total Invoice amount in words	Total Amount before Tax	2397349.50
Rupees: Twenty Eight Lacs Twenty Eight Thousand Eight Hundred Seventy Two and p. Forty One Only	Add: CGST	215761.46
	Add: SGST	215761.46
	Total Tax Amount	431522.91
	Total Amount after Tax:	2828872.41

Bank Details	Common Seal
Bank Name:-	
Bank A/C:	
Bank IFSC:	
Terms & conditions	



Construction of 5 No's RWH Pits at LG Electronics India Ltd G. Noida										
Cost Abstract of Didwari Village Pond					Job Order No. : LGEIL/FE/WO/456/2018 Dated 21.05.2018		IInd R. Bill Dated 01.08.2018			
PO.Line .No	Particular of the items	UOM	PO. Quantity	Rate Rs.	PO.Amount	previous Qty.	Total pre. Amount Rs.	Current Quantit	Currentl Amount Rs.	Total Amt. Rs.
1	Mobilization & demobilization of drilling rig at site along with other related equipments, which are required for working.	Job.	1.00	10000.00	10000.00	1	10000.00	0	0	10000.00
2	DRILLING 250-300mm DIA AS PER ABOVE DESIGNS TO THE SPECIFIED DEPTH INCLUDING EXCAVATION OF WATER CIRCULATION PIT. THE COST IS TO INCLUDE: 1. ASSESSMENT OF LITHOLOG SAMPLES 2. PREPARATION OF LITHO CHARTS BY CORROBORATING DRILL CUT SAMPLES SO AS TO DECIPHER THE EXACT AQUIFER 3. TO PREPARE WELL ASSEMBLY 4. CASING OF BLIND AND SLOTTED PVC PIPES 150mm DIA (IS: 4985) WITH 6kg/cm2 PRESSURE TO THE SPECIFIED DEPTH AS PER DESIGN IN BOREHOLE 5. LAYING OF FILTER MEDIA AROUND ANNULAR SPACE OF	No's	10.00	75200.00	752000.00	10.00	752000.00	0	0	752000.00
3	CONSTRUCTING RAIN WATER HARVESTING PITS / FILTRATION CHAMBER OF SPECIFIED SIZES HAVING OUTER TOTAL VOLUME MENTIONED AS PER GIVEN DESIGNS AND IN QUANTITY WITH CLASS DESIGNATION-75 BRICK WORK IN CEMENT MOTOR 1:6 (CEMENT: 6 FINE SAND) INCLUDING FOLLDWINGS 1. WITH 600mm DIA RCC MANHOLE COVER 2. 300mm DIA BOREWELL COVERS 3. TOP SLAB 1:2:4 MIX (CEMENT : 2 COURSE SAND :4 GRADED STONE AGGREGATE 20MM NOMINAL SIZE) 4. TOR-STEEL REINFORCEMENT AS PER DESIGNS 5. FOUNDATION CONCRETE 1:4:8 (CEMENT :4 FINE SAND AND 8 GRADED STONE AGGREGATE 15MM NOMINAL SIZE) 6. LAYING OF FILTER MEDIA NAMELY. BOULDER 50-150MM, GRAVEL 5-10MM SIZE, PEA-GRAVEL/ CORE SAND 2-6/1-2 MM, EACH WITH 300MM DEPTH 7. NECESSARY EXCAVATION, BACK FILLING AND DISPOSAL OF SURFACE EARTH COMPLETE 8. DRESSING NEATLY AROUND RECHARGE STRUCTURES ENSURING ETC.	cum	540.00	4550.00	2457319.00	0.00	0.00	526.74	2396681.29	2396681.29
TOTAL RS.					3219319.00		762000.00		2396681.29	3158681.29





MEASUREMENT SHEET OF RWH PIT

		Job Order No. : LGEIL/FE/WO/456/2018 Dated 21.05.2018				II nd R. Bill Dated 01.08.2018	
Ref. fro m po	DESCRIPTION	UNIT	NO.S	LENGTH (m)	WIDTH (m)	HEIGHT/DEPTH (m)	TOTAL QTY (Cum)
3	<p>11/3 Chacker Plot cover</p> <p>CONSTRUCTING RAIN WATER HARVESTING PITS / FILTRATION CHAMBER OF SPECIFIED SIZES HAVING OUTER TOTAL VOLUME MENTIONED AS PER GIVEN DESIGNS AND IN QUANTITY WITH CLASS DESIGNATION-75 BRICK WORK IN CEMENT MOTOR 1:6 (1CEMENT: 6 FINE SAND) INCLUDING FOLLOWINGS</p> <p>1. WITH 600mm DIA RCC MANHOLE COVER</p> <p>2. 300mm DIA BOREWELL COVERS</p> <p>3. TOP SLAB 1:2:4 MIX (1CEMENT : 2 COURSE SAND : 4 GRADED STONE AGGREGATE 20MM NOMINAL SIZE)</p> <p>4. TOR-STEEL REINFORCEMENT AS PER DESIGNS</p> <p>5. FOUNDATION CONCRETE 1:4:8 (1CEMENT : 4 FINE SAND AND 8 GRADED STONE AGGREGATE 15MM NOMINAL SIZE)</p> <p>6. LAYING OF FILTER MEDIA NAMELY, BOULDER 50-150MM, GRAVEL 5-10MM SIZE, PEA-GRAVEL/ CORE SAND 2-6/1-2 MM, EACH WITH 300MM DEPTH</p> <p>7. NECESSARY EXCAVATION, BACK FILLING AND DISPOSAL OF SURFACE EARTH COMPLETE</p> <p>8. DRESSING NEATLY AROUND RECHARGE STRUCTURES ENSURING ETC.</p>	cum.	1	18.34	7.46	3.85	526.89
	Total						526.74

Qty Side work at
meas mail check at
Rajendra
2/08/2018 Tech. LG.

Location:- OLD gate No.2 green Bell
Rain water harvesting Pit making work done

Signature



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

WORK ORDER

Water Solutions
1st Floor Shop No. 25
Pulmeria Garden Estate
Plot No GH 10 Micron III Gr. Noida UP. 201310

21-May-18
LGEIL/FE/WO/456/2018

Kind Attn: Mr. Rakesh

This is with reference to the your Competitive quotation submitted to us for making five Nos of Harvesting Pit at Factory premises

We are pleased to place the work order with you for the same with following details

Detail Annexure A' is attached for reference

Sr.	Description	Unit	Qty	Price (₹)	Amount (₹)
1	Making 05 Nos of Rain Water Harvesting Pit Details as Annexure 'A'	Nos	1	3,331,319	3,331,319 ✓
Sub Total					3,331,319
GST Extra					As Actual
Grand Total					3,331,319

(₹) Thirty Three Lac thirty one thousand three hundred nineteen only

- | | | |
|---|--------------------|---|
| 1 | Site Address | LG Electronics India Pvt Ltd, Plot No - 51, Udyog Vihar, Greater Noida |
| 2 | Terms & Conditions | <p>Vendor need to validate with LG person for actual quantity and quality of materials</p> <p>Gate Entry is mandatory on Invoice / Chalan of Material Required</p> <p>Payment will be done as per actual measurement at Site</p> <p>Original copy of invoice to be raised as per all related documents</p> <p>All vehicle should be delivered to our facility with valid E- Way Bill & tax papers</p> |
| 3 | Delivery Date | On or Before 05/07/2018 |
| 4 | Payment Terms | <p>Payment will be made within 30 days from the date of invoice</p> <p>1. Part Payment as per Work Progress at Site</p> <p>2. 50% after Completion of Boring & casting of Pipe</p> <p>3. Balance 40% after Completion of Job</p> <p>4. Balance 10% after Testing & Commissioning within 3 Months from the date of handover of Project</p> |

Please return the copy of this work Order duly signed as a token of order acceptance

General Terms & Conditions :-

- Vendor has to make I Card of all Labour working for the above project in LG Format and LG will approve these I Cards. Entry to LG will be through Approved I Cards only
- Vendor has to Follow all Labour related rules of our company eg Labour PF, ESI Details submission and permission of Labour working in our factory as per Labour Law
- Vendor has to maintain best 5S at Work Site and no materials is allowed outside the Barricaded area in any case
- All Payments shall be transferred electronically to the vendor's account
- Vendor has to start the job only after getting the Safety Work Permit approved
- He should ensure that on job training is imparted to the workmen
- Vendor should submit a detailed schedule of activities before start of any job and adhere to it

Thanking You
For LG Electronics India Pvt Ltd

ANAND KUMAR
A.M.FE

Excise No :- AAACL1745QXM001
GST:-09AAACL1745Q1Z2

Alok Mohan
Manager FE

PAN NO :- AAACL1745Q

Regd. Office : A Wing (3rd Floor) D-3, District Center Saket, New Delhi -110017.
CIN: U32107DL1997PTC220109

Sno	Job Description- (Hydrogeological & Civil Work)	Water Solutions		
		Unit	Qty	Rate
1	MOBILIZATION & DEMOBILIZATION OF DRILLING RIG ALONG WITH OTHER RELATED EQUIPMENTS AT SITE	Job	1	10,000
2	DRILLING 250-300 mm DIA AS PER ABOVE DESIGNS TO THE SPECIFIED DEPTH INCLUDING EXCAVATION OF WATER CIRCULATION PIT THE COST IS TO INCLUDE 1 ASSESSMENT OF LITHOLOG SAMPLES 2 PREPARATION OF LITHO CHARTS BY CORROBORATING DRILL CUT SAMPLES SO AS TO DECIPHER THE EXACT AQUIFER 3 TO PREPARE WELL ASSEMBLY 4 CASING OF BLIND AND SLOTTED PVC PIPES 150mm DIA (IS 4985) WITH 6kg/cm2 PRESSURE TO THE SPECIFIED DEPTH AS PER DESIGN IN BOREHOLE 5 LAYING OF FILTER MEDIA AROUND ANNULAR SPACE OF BOREWELL 6 CONDUCTION OF INFILTRATION TEST 7 DEVELOPMENT COST OF WELLS WITH AIR COMPRESSOR	No's	10	75,200
3	CONSTRUCTING RAIN WATER HARVESTING PITS / FILTRATION CHAMBER OF SPECIFIED SIZES HAVING OUTER TOTAL VOLUME MENTIONED AS PER GIVEN DESIGNS AND IN QUANTITY WITH CLASS DESIGNATION-75 BRICK WORK IN CEMENT MOTOR 1:6 (1CEMENT 6 FINE SAND) INCLUDING FOLLOWINGS 1 WITH 600mm DIA RCC MANHOLE COVER 2 300mm DIA BOREWELL COVERS 3 TOP SLAB 1:2:4 MIX (1CEMENT 2 COURSE SAND 4 GRADED STONE AGGREGATE 20MM NOMINAL SIZE) 4 TOR-STEEL REINFORCEMENT AS PER DESIGNS 5 FOUNDATION CONCRETE 1:4:8 (1CEMENT 4 FINE SAND AND 8 GRADED STONE AGGREGATE 15MM NOMINAL SIZE) 6 LAYING OF FILTER MEDIA NAMELY BOULDER 50-150MM, GRAVEL 5-10MM SIZE, PEA-GRAVEL/ CORE SAND 2-6/1-2 MM, EACH WITH 300MM DEPTH 7 NECESSARY EXCAVATION, BACK FILLING AND DISPOSAL OF SURFACE EARTH COMPLETE 8 DRESSING NEATLY AROUND RECHARGE STRUCTURES ENSURING ETC	Cum (for 5 No's pits)	540	4,550
4	CHANNELIZING WITH 300 MM DIA NP-3 RCC PIPE	Rmt	60	1,150
5	MAKING OF BRICK CHAMBER CATCHBASINS (500X500X500mm) WITH 230mm THICK WALL	No's	5	4,600
6	SUPERVISION & REPORTING OF WORK	Job	1	20,000
Total Basic Cost				3,331,319
GST Extra				As Actual
Grand Total				3,331,319

Mandatory Requirements For Making 05 Nos of Harvesting Pit

Site to be handover in 45 days. To be strictly Followed
All person should be in proper PPE & safety shoes is required
Site Supervisor having abdicate knowledge of site management & civil work to be available day & Night at site
5S Should be maintain at all time
Barricade to be done by Green Mat With Proper MS Support
Proper 5S to be maintained at site and abdicate manpower for site cleaning to be present all time at running site
Vendor have to ensure for Regular Measurement at every stage of work by LG person
Next day activity schedule to be provided one day before execution by the vendor
All Brck structure to be straight no any vanation will be excepected Brick Should be of First class Brick
Safe passages to be provided for man movement at site by vendor on his cost
RMC Cubes test reports to be provided by vendor on his cost from LG recommended agencies
Vendor should ensure that TM should have all arrangement for dispersal of material such as suit. etc
RMC plant QA person should come to site for cube filling
All required raw material should be reach one day before at site
Vibrators (Min 2 Nos) & Other Required equipments present at site before requirement
Quantity of material may vanes according to drawing change and site condition
Material should match provided specification or will be rejected
All the members must be having proper ESIC and without ESIC even a single day working will not be allowed except malba Disposal team. JCB , hydra ,TM operators & helpers
Shuttering and bar binding person should be with proper experience Any deflection in work will result in rejection of activity
Daily manpower, activity and material status bard to be updated regularly
All Material Which will come in factory premises must be on challan / Gate Entry
Any delay in delivery from the stated service delivery dates, will attract penalty charges @ 0.5% of the basic value (excluding taxes) of the purchase order, per week of delay subject to a maximum of 5%
Any laps in quality of provided material or workmanship may result in penalty as per LG norms
Vendor has to comply all documents related to CGWA and also take approval from CGWA
Soil Testing is in Vendor scope
Preparation of Letho Charts in Vendor scope and he has to submit it
Final Design & Drawing to be submitted after completion of work

[Signature]
29/11/18

CNTR_NO : IL-CT180500061

Contract

Contract Number : IL-CT180500061

Contract Date : 2018 / 05 / 15
(YYYY/MM/DD)Contract Name : Construction of Rain Water Harvesting
(RWH) Pits in Factory Premise

Buyer : LG Electronics India Private Limited

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

CEO : Kim, Kiwan

Supplier : WATER SOLUTIONS

1ST FLOOR, SHOP NO-25, PULMERIA GARDEN
ESTATE, PLOT NO- GH10MICORN-III, GR. NOIDA

Representative : SACHIN CHAWLA

Contract Amount	(INR) 3,296,818.50
Contract Period	2018 / 05 / 15 ~ 2018 / 12 / 31 (YYYY/MM/DD)

Purchase Details

No.	Item Code	Name		
		Specification		
Curr.	Qty.	Unit	Unit Price	Amount
1		MOBILIZATION & DEMOBILIZATION OF DRILLING RIG ALONG WITH OTHER RELATED EQUIPMENTS AT SITE		
		MOBILIZATION & DEMOBILIZATION OF DRILLING RIG ALONG WITH OTHER RELATED EQUIPMENTS AT SITE		
INR	1.00	EA	10,000.00	10,000.00
2		DRILLING 250-300 mm DIA AS PER ABOVE DESIGNS TO THE SPECIFIED DEPTH INCLUDING EXCAVATION OF WATER CIRCULATION PIT.		
		DRILLING 250-300 mm DIA AS PER ABOVE DESIGNS TO THE SPECIFIED DEPTH INCLUDING EXCAVATION OF WATER CIRCULATION PIT.		
INR	10.00	EA	75,200.00	752,000.00
3		CONSTRUCTING RAIN WATER HARVESTING PITS / FILTRATION CHAMBER OF SPECIFIED SIZES HAVING OUTER TOTAL VOLUME MENTIONED AS PER GIVEN DESIGNS AND IN QUANTITY WITH CLASS DESIGNATION- 75 BRICK WORK IN CEMENT MOTOR 1:6 (1 CEMENT: 6 FINE SAND) INCLUDING		
		CONSTRUCTING RAIN WATER HARVESTING PITS / FILTRATION CHAMBER OF SPECIFIED SIZES HAVING OUTER TOTAL VOLUME MENTIONED AS PER GIVEN DESIGNS AND IN QUANTITY WITH CLASS DESIGNATION- 75 BRICK WORK IN CEMENT MOTOR 1:6 (1 CEMENT: 6 FINE SAND) INCLUDING		
INR	540.07	EA	4,550.00	2,457,318.50
4		CHANNELIZING WITH 300 MM DIA NP-3 RCC PIPE		
		CHANNELIZING WITH 300 MM DIA NP-3 RCC PIPE		
INR	30.00	EA	1,150.00	34,500.00
5		MAKING OF BRICK CHAMBER CATCHBASINS (500X500X500mm) WITH 230mm THICK WALL		
		MAKING OF BRICK CHAMBER CATCHBASINS (500X500X500mm) WITH 230mm THICK WALL		

CNTR_NO : IL-CT180500061

INR	5.00	EA	4,600.00	23,000.00
6		SUPERVISION & REPORTING OF WORK		
		SUPERVISION & REPORTING OF WORK		
INR	1.00	EA	20,000.00	20,000.00

UNIQUE BUILDER

D-488 SHIV VIHAR UTTAM NAGAR DELHI-110053

LG

Firm PF Number DL-44094

Firm ESIC Number 11001173440000999

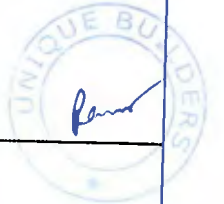
Salary / Wages Register for the month of June, 2018

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY.	SPLALL LUNCH CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPLALL LUNCH CCA MEDICAL OT.AMT	AREAR1 ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX			
1	SHAILENDER KUMAR YADAV OMKAR NATH YADAV SUPERVISOR DL-44094/00074 1104468496	16860	0	26.00	0.00	16860	0	0	2023	0	1250		
		0	0	0.00	0.00	0	0	0	296.00	0	773		
		0	0	0.00	0.00	0	0	0	0		800.85		
		0	0	0.00	26.00	0	0	0			0.00		
		16860	0.00	0.00		0	16860	0.00	2319.00		2823.85	14541.00	
2	JANE ALAM DL-44094/10150 1115024493	15300	0	21.00	0.00	12358	0	0	1454	0	1009		
		0	0	0.00	0.00	0	0	0	217.00	0	445		
		0	0	0.00	5.00	0	0	0	0		587.01		
		0	0	0.00	21.00	0	0	0			0.00		
		15300	0.00	0.00		0	12358	0.00	1671.00		2041.01	10687.00	
3	RAM KUMAR BABU OPERATOR DL-44094/10173 01/06/2018	15300	0	23.00	0.00	13535	0	0	1592	0	1105		
		0	0	0.00	0.00	0	0	0	237.00	0	487		
		0	0	0.00	3.00	0	0	0	0		642.91		
		0	0	0.00	23.00	0	0	0			0.00		
		15300	0.00	0.00		0	13535	0.00	1829.00		2234.91	11706.00	
4	VIMAL KUMAR RAMSARE DL-44094/10174 01/06/2018	13900	0	19.00	0.00	10158	0	0	1219	0	846		
		0	0	0.00	0.00	0	0	0	178.00	0	373		
		0	0	0.00	7.00	0	0	0	0		482.51		
		0	0	0.00	19.00	0	0	0			0.00		
		13900	0.00	0.00		0	10158	0.00	1397.00		1701.51	8761.00	
5	BABURAM LALLU DL-44094/10175 01/06/2018	13900	0	13.00	0.00	6950	0	0	834	0	579		
		0	0	0.00	0.00	0	0	0	122.00	0	255		
		0	0	0.00	13.00	0	0	0	0		330.13		
		0	0	0.00	13.00	0	0	0			0.00		
		13900	0.00	0.00		0	6950	0.00	956.00		1164.13	5994.00	
6	GUDDU BAHADUR DL-44094/10176 01/06/2018	13900	0	24.00	0.00	12831	0	0	1540	0	1069		
		0	0	0.00	0.00	0	0	0	225.00	0	471		
		0	0	0.00	2.00	0	0	0	0		609.47		
		0	0	0.00	24.00	0	0	0			0.00		
		13900	0.00	0.00		0	12831	0.00	1765.00		2149.47	11066.00	
7	SURENDRA KUMAR BHANNOO DL-44094/10177 01/06/2018	13900	0	11.00	0.00	5881	0	0	706	0	490		
		0	0	0.00	0.00	0	0	0	103.00	0	216		
		0	0	0.00	15.00	0	0	0	0		279.35		
		0	0	0.00	11.00	0	0	0			0.00		
		13900	0.00	0.00		0	5881	0.00	809.00		985.35	5072.00	

For WATER SOLUTIONS

Authurised Signatory



: BUILDER

D-488 SHIV VIHAR UTTAM NAGAR DELHI-110053

LG

Firm PF Number DL-44094

Firm ESIC Number 11001173440000999

Page No. : 2

Salary / Wages Register for the month of June, 2018

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY MEDICAL Total	SPLALL LUNCH CCA Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPLALL LUNCH CCA MEDICAL OT.AMT Total	AREAR1 ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total			
8	BINESH BHANNU DL-44094/10178 101320726951 01/06/2018	13900 0 0 13900	0 0 0 0 0	15.00 0.00 0.00 0.00 0.00	0.00 0.00 11.00 15.00 0.00	8019 0 0 0 0	0 0 0 0 0	0 0 0 0 8019	962 141.00 0 0.00	0 0 0 1103.00	668 294 380.90 0.00	6916.00	For WATER SOLUTIONS Authrised Signatory
9	PAPPU JHAUNI LAL DL-44094/10179 101320726967 01/06/2018	13900 0 0 13900	0 0 0 0 0	25.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00 0.00	13365 0 0 0 0	0 0 0 0 0	0 0 0 0 13365	1604 234.00 0 0.00	0 0 0 1838.00	1113 491 634.84 0.00	11527.00	
10	CHEGRAM RAM PRASAD DL-44094/10180 101320726979 01/06/2018	13900 0 0 13900	0 0 0 0 0	19.00 0.00 0.00 0.00 0.00	0.00 0.00 7.00 19.00 0.00	10158 0 0 0 0	0 0 0 0 0	0 0 0 0 10158	1219 178.00 0 0.00	0 0 0 1397.00	846 373 482.51 0.00	8761.00	
11	LOKCHAND MAIKU DL-44094/10181 101320726980 01/06/2018	13900 0 0 13900	0 0 0 0 0	24.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00 0.00	12831 0 0 0 0	0 0 0 0 0	0 0 0 0 12831	1540 225.00 0 0.00	0 0 0 1765.00	1069 471 609.47 0.00	11066.00	
12	NANKKU RAMAUTAR DL-44094/10182 101320726998 01/06/2018	13900 0 0 13900	0 0 0 0 0	16.00 0.00 0.00 0.00 0.00	0.00 0.00 10.00 16.00 0.00	8554 0 0 0 0	0 0 0 0 0	0 0 0 0 8554	1026 150.00 0 0.00	0 0 0 1176.00	713 313 406.32 0.00	7378.00	
13	KUNAL BHARTI MAHENDER KUMAR SUPERVISOR DL-44094/10183 101320727407 01/06/2018	16860 0 0 16860	0 0 0 0 0	13.00 0.00 0.00 0.00 0.00	0.00 0.00 13.00 13.00 0.00	8430 0 0 0 0	0 0 0 0 0	0 0 0 0 8430	900 148.00 0 0.00	0 0 0 1048.00	625 275 400.43 0.00	7382.00	
	Total					139930 0 0 0 0	0 0 0 0 0	0 0 0 0 139930	16619 2454.00 0 0.00	0 0 0 19073.00	11382 5237 6646.70 0.00	120857.00	





EMPLOYEE'S PROVIDENT FUND ORGANISATION
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	UNIQUE BUILDERS		
Establishment Id	DLCPM0044094000	LIN	Not Available
Wage Month	JUN-2018	Return Month	JUL-2018
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	13-JUL-2018	Uploaded Date Time	13-JUL-2018 14:07
Exemption Status	Unexempted	TRRN Number	null
Remarks	PFCHALLAN JUNE-2018	ECR Id	19691014

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	101320726922	BABURAM	BABURAM	6,950	6,950	6,950	6,950	834	579	255	13	0	-	-	N.A.
2	101320726951	BINESH	BINESH	8,019	8,019	8,019	8,019	962	668	294	11	0	-	-	N.A.
3	101320726979	CHEGRAM	CHEGRAM	10,158	10,158	10,158	10,158	1,219	846	373	7	0	-	-	N.A.
4	101320726933	GUDDU	GUDDU	12,831	12,831	12,831	12,831	1,540	1,069	471	2	0	-	-	N.A.
5	101050365457	JANE ALAM	JANE ALAM	12,358	12,115	12,115	12,115	1,454	1,009	445	5	0	-	-	N.A.
6	101320727407	KUNAL BHARTI	KUNAL BHARTI	8,430	7,500	7,500	7,500	900	625	275	13	0	-	-	N.A.
7	101320726980	LOKCHAND	LOKCHAND	12,831	12,831	12,831	12,831	1,540	1,069	471	2	0	-	-	N.A.
8	101320726998	NANKKU	NANKKU	8,554	8,554	8,554	8,554	1,026	713	313	10	0	-	-	N.A.
9	101320726967	PAPPU	PAPPU	13,365	13,365	13,365	13,365	1,604	1,113	491	1	0	-	-	N.A.
10	101320726895	RAM KUMAR	RAM KUMAR	13,535	13,269	13,269	13,269	1,592	1,105	487	3	0	-	-	N.A.
11	100789669429	SHAIENDER KUMAR YADAV	SHAIENDER KUMAR	16,860	16,860	15,000	15,000	2,023	1,250	773	0	0	-	-	N.A.
12	101320726946	SURENDRA KUMAR	SURENDRA KUMAR	5,881	5,881	5,881	5,881	706	490	216	15	0	-	-	N.A.

DLCPM0044094000 / JUN-2018 / 13-JUL-2018 14:07

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
13	101320726914	VIMAL KUMAR	VIMAL KUMAR	10,158	10,158	10,158	10,158	1,219	846	373	7	0			N.A.

For WATER SOLUTIONS

Authorized Signatory



NMAE and Address of Contractor.....	UNIQUE
-------------------------------------	--------

Name and Address of the Establishment in/under which contract is carried on...LG ELECTRONICS INDIA PVT. LTD, PLOT NO. 51, UDYOG VIHAR, SURAJPUR-KASANA ROAD GREATER NOIDA 201306 U.P.....

Name and Address of the principal employer.....JUNE 2018.....

[illegible]

Contract Labour (Regulation and Abolition) Central Rules, 1971

BUILDERS..

Name and Address of the Establishment in/under which contract is carried on--- LG ELECTRONICS INDIA PVT. LTD, PLOT NO. 51, UDYOG VIHAR, SURAJPUR-KASANA ROAD GREATER NOIDA 201306 U.P.....

Work..

Name and Address of the principal employer.....JUNE 2018

For WATER SOLUTIONS

[Signature]

Authorised Signatory




SITE__LG ELECTRONICS INDIA PVT. LTD, PLOT NO. 51, UDYOG VIHAR, SURAJPUR-KASANA ROAD GREATER NOIDA 201306 U.P.....

For WATER SOLUTIONS

Ch

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ESIC
Employees' State Insurance Corporation

Insurance

0

Monthly Contribution > Online Challan Form

Transaction Details

* Required Fields

Transaction status:	Pending Transaction
Employer's Code No:	11001173440000999
Employer's Name:	UNIQUE BUILDERS
Challan Period:	Jun-2018
Challan Number :	01118119564236
Challan Created Date	09-07-2018 17:37:17
Challan Submitted Date	23-07-2018 12:44:33
Amount Paid:	4855.00
Transaction Number:	CP19092520

Print

Close

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For WATER SOLUTIONS

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COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)
EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN: 1011807016979

Establishment Code & Name : DLCPM0044094000 UNIQUE BUILDERS
 Address : D-488, J J COLONY, SHIV VIHAR, DELHI, DELHI, DELHI

Dues for the wage month of : June 2018

	EPF	EPS	EDLI
Total Subscribers :	13	13	13
Total Wages :	1,38,491	1,36,631	1,36,631

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	693	0	0	0	693
2	Employer's Share Of Contribution	5,237	0	11,382	684	0	17,303
3	Employee's Share Of Contribution	16,619	0	0	0	0	16,619
Grand Total : Thirty-Four Thousand Six Hundred Fifteen Rupees Only							34,615

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received Rs. _____
 Date of presentation of Cheque/DD _____
 Date of Realisation of Cheque/DD _____
 SBI Branch Name _____
 SBI Branch Code _____

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)

Cheque/DD No. _____ Date: _____
 Cheque/DD drawn bank &
 Name of the Depositer _____
 Date of Deposit _____ Mobile No. _____
 Signature of the _____

(This is a system generated challan on 13-JUL-2018 14:08, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY and PMPRPY-

A) A/C no 1 (Employer share) (Rs.) -	0
B) A/C no 10 (Pension fund) (Rs.) -	0
C) Total (A + B) (Rs.) -	0
D) Total remittance by Employer (Rs.) -	34,615
E) Total amount of uploaded ECR (C + D) (Rs.) -	34,615

For WATER SOLUTIONS

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कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

TRRN Details

TRRN No :	1011807016979
Challan Status :	Payment Confirmed
Challan Generated On :	13-JUL-2018 14:08:27
Establishment ID :	DLCPM0044094000
Establishment Name :	UNIQUE BUILDERS
Challan Type :	Monthly Contribution Challan
Total Members :	13
Wage Month :	JUN-18
Total Amount (Rs) :	34,615
Account-1 Amount (Rs) :	21,856
Account-2 Amount (Rs) :	693
Account-10 Amount (Rs) :	11,382
Account-21 Amount (Rs) :	684
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Kotak Mahindra Bank
CRN :	485200718000128
Presentation Date :	20-JUL-2018 00:00:00
Realization Date :	20-JUL-2018 00:00:00
Date of Credit :	20-JUL-2018 00:00:00

For WATER SOLUTIONS

Authorized Signatory





Undertaking / Declaration by the Water Solutions

This is to certify that as per Agreement date 21/05/18 with you, we have already made payment of salary to all our employees deputed at your site during the period from 01/06/18 to 30/06/18 in connection with the work of your establishment. We also certify that we have deposited on 21/07/2018 PF contribution & ESI Contribution in respect of such all eligible employees. We also assure you that we have been complying with the provisions of related Laws including Labour Enactments applicable on us. We shall be wholly liable and responsible for any discrepancy and / or violation of any Law including Labour Enactments.

Besides above, we further categorically undertaking all liability and responsibilities for any discrepancy and / or violation of any Labour Enactment including the ESI Act and Employees provident fund & Misc. Provisions Act in respect of all our employees deputed at your site in connection with the work of your establishment.

We also declare that during the above mentioned period the maximum manpower deployed at your premises were not exceeding _13_nos. on a particular day. For your records and kind perusal,

we are enclosing herewith following documents (Self Attested photocopy) related to our employees deputed at your site during the period from _01/06/18 to 30/06/18

1. Attendance Sheet(s).
2. Salary Payment Sheet(s)
3. ESI Challans.
4. PF Challan

For M/s Water Solutions

For WATER SOLUTIONS

Name: Baldev Raj Chugh

Designation: Prop.

Place: N.Delhi

Date: 30/07/2018

For WATER SOLUTIONS

Authrised Signatory

Maximum no.s of manpower to be employed. 13

ADD:25,F.F PULMERIA GARDEN ESTATE PLOT NO GH-1,OMICORN -III G.NOIDA U.P

,E.MAIL: info@watersolutions.net.in

www.watersolutions.net.in





Regional Office
EMPLOYEES' STATE INSURANCE CORPORATION
ESI Corporation, 3rd & 4th Floor, DDA Office Complex, Rajendra
Bhawan, Rajendra Place, New Delhi

C-11 Regd. with a.d.

To
M/s.UNIQUE BUILDERS
D-488 J J COLONY SHIV VIHAR
.110059

Dated : 15/9/2012

Subject:- Implementation of the E.S.I. Act, 1948 and Registration of Employees of the Factories and Establishments under Section 2(12) of the Act, as amended.

Dear Sir(s),

1. It is informed that under section 1(3) of the esi. act, 1948 is applicable to all factories/establishments covered under the act within the area where your factory/establishment is situated
2. It is further informed that the appropriate government has extended the provisions of the act to other establishments under section 1(5) of the act in this area
3. Under section 2 a of the act such a factory/establishment is required to register itself under the act and chapter iv thereof casts a responsibility on the principal employer thereof to get his employees registered and pay contributions in respect of these employees covered under the act.
4. On the basis of the particulars in respect of your factory/establishment submitted by you, the report of the inspection conducted by the Insurance Inspector**/Branch Office Manager who inspected your factory on -NA- your factory falls within the purview of Section 2(12) of the Act with effect from 01/06/2012 provisionally/finally. In case, however, subsequent facts reveal that your factory was coverable from a date prior to the date mentioned above, you shall make yourself liable to comply with the provisions of the Act from such earlier date.
5. It is requested to take immediate steps for registration of your employees by submitting declaration forms, payment of contribution, maintenance of records etc. from the date of coverage of your factory/establishment under the act. **you are also requested to submit employer's registration form (form 01) as required under the provisions of sec.2-a of the esi act, 1948 read with regulation 10-b of the esi(general), regulations, 1950.
6. For the sake of convenience your establishment has been allotted code No11001173440000999 which may kindly be used in all communications sent to this office and on all forms at the place indicated for the purpose. The Branch Office of the Corporation situated at ESI Corporation DDA Shopping Centre-III 1st Floor Phase-I, Mayapuri has been instructed to render necessary assistance to you in connection with registration of your employees. In case you find any difficulty or for any other purpose which may be necessary in connection with the Scheme you are requested to contact the Manager of the above Branch Office who will render necessary help in the matter.
7. It is requested that publicity may kindly be given to list of insurance medical practitioners, employees' state insurance dispensaries to enable your employees to choose their e.s.i. dispensaries/insurance medical practitioner. required forms etc. may please be collected from the branch office mentioned above to which all your employees will also be attached.

For WATER SOLUTIONS

Suh
Authrised Signatory



8. The corporation officials would be pleased to give all necessary and possible guidance to you in discharging your duties and obligations under the esi act, 1948 and i am confident of prompt and timely compliance under the provisions of the esi act and regulations on your part.

9.A list of bank branches which are authorized to accept esi contributions is enclosed. you may choose one of the branches convenient to you, under intimation to this office and to the concerned branch of the state bank of india and deposit the esi dues in that branch only. in case no intimation is received within 15 days of the receipt of this letter, the amount of contribution deposited in one of the specified branch would be considered as "nominated branch" for your factory/establishment.

10.A brochure/leaflet containing benefits available under the scheme and obligation of the employer etc.is enclosed herewith the request to give it wide publicity for the smooth functioning of the scheme.

11.Please indicate your code no. on all correspondences to avoid delay

Yours faithfully,

Encl. : As state above

asstt./dy. director

Copy for information and necessary action to:

The manager, branch office,	ESI Corporation DDA Shopping Centre-III 1st Floor Phase-I, Mayapuri
The insurance inspector	ID - MANGOL PURI
Name of the principal employer.	RAM BALI
No. of employees	10
Factory licence no. if any.	ALJPB2635GSD001

Ensure - to insure all eligible workers with esi for total social security

For WATER SOLUTIONS

Sch
Authorised Signatory



EMPLOYEES' PROVIDENT FUND ORGANISATION

(Regional Office, Delhi North)
23, Community Centre, Wazirpur Industrial Area, Delhi-110052
Phone : 27376776 Fax : 27376777

No. PFRC/98 COMPL/DL 44094

Coverage/C-1 Speed Post

To

Dated the 17 DEC 2012

M/s: UNIQUE BUILDERS
D-488, J.T. Colony,
Shiv Vihar,
New Delhi - 59

Sub.: Applicability of the Employees' Provident Fund & Miscellaneous Provisions Act, 1952 and the Scheme framed thereunder to M/s. As above

Dear Sirs,

On the basis of particulars furnished by you on 22.9.12 and on the basis of the inspection of the records of your establishment conducted by the Enforcement Officer on 11.6.12. It is evident that :

(a) Your establishment/factory viz M/s. As above is engaged in Export Services which is included in schedule I/classess of establishment in Employees' Provident Funds and Miscellaneous Provisions Act, 1952.

(b) the said establishment/factory has employed 20 persons on 11.6.12

(c) that it has completed the infancy period in terms of provisions of Sec. 16(1) (b) of the Employees' Provision of the E.P.F. and Misc. Provisions Act, 1952 of 3 years on/in. Provisionally covering your establishment with effect from 11.6.12. together with head office and its branches/departments whether situated at the same place or at different place with effect from 11.6.12. finally/provisionally, subject to further verification of your records for the earlier period.

With reference to your application No. dated. your are hereby allotted code No. DL/ on Administrative ground. Please note that this will not effect the original applicability of the establishment and it will be treated as part and parcel of the parent unit for all purposes (damages etc.) Employee's share for the period will not be waived off.)

With reference to your application No. dated. received for extension of E.P.F. & Misc Provisions Act, 1952 under Section 1 (4) of the said Act, on voluntary basis a code No. is hereby allotted to your establishment namely DL/ Provisionally covering your establishment with effect from. pending issue of a notification by the Government of India in exercise of the powers conferred on them by sub-section (4) of Section 1 of the E.P.F. & Misc. Provisions Act, 1952.

The Code No. DL/ 44094 is allotted to your est. for the purpose of making compliance with the various provisions of the E.P.F. & Misc. Provisions Act, 1952 and the Schemes framed thereunder namely, E.P.F. Scheme, 1952 Employees Pension Scheme, 1995 and Deposit Linked Insurance Scheme, 1976. This Code No. should invariably be quoted in all the correspondences with this office.

The contribution payable by the employer shall be @ 12% of basic wages, dearness allowance (including cash value of food concession) and retaining allowance, if any payable to each employee every month. The contribution payable by the employee shall be equal to the contribution payable by the employer.

I. The contribution shall be calculated on the basic wages dearness allowance etc, payable during the whole month whether paid on daily, weekly, fortnightly or monthly basis.

II. Each contribution shall be calculated to the nearest rupee i.e., 50 paise or more to be counted as the next higher rupee, and fraction of a rupee less than 50 paise to be ignored.

III. For the purpose of calculation of contribution the wages may be rounded off to the nearest rupee i.e., 50 paise or more being taken as one rupee and less than 50 paise ignored.

(Hindi version at overleaf)

Contd. Page 2

For WATER SOLUTIONS

Authrised Signatory



(vi) Form No. 12-A

This is the monthly return of contribution and is to be submitted to this office by 15th of every following month. Triplette copies of the challans in support of the deposits made in the State Bank of India should be attached with this.

(vii) Form No. 5 & 10

These are the returns of employees who have become new member or have left the service in the month and are to be submitted to this office by the 15th of the following month.

All the forms prescribed under the Employees' Provident Fund Scheme, 1952, the Employees' Pension Scheme, 1955, and the Deposit Linked Insurance Scheme, 1976 are available in the P.F. office and will be supplied free of cost on receipt of your request. The Specimen forms are enclosed.

Regarding Employees' Pension Fund contributions, it should be separated from the Employees' Provident Fund contributions and submitted separately in the respective Forms and remitted separately in Account No. 10 with the month of 1981.

As regards E.P.F. and P.F. dues from the period from 1.6.80 to 30.6.81, arrears should be remitted within 15 days from the date of receipt of the coverage notice.

In case the employees shown in Form 7 (Revoked) were the members of the establishment's private Provident fund at the commencement of the Scheme, the accumulations in the Provident Fund standing to their credit should be transferred into the State Bank of India to the credit of the E.P.F. Account No. 10 through the Prescribed challans and the triplicate copy of the challans sent to this office. All the amounts relating to the Provident Fund accumulations lying invested in securities should be transferred to the E.P.F. within four months by having the Securities transferred to and endorsed in favour of the Central Board of Trustees, Employees' Provident Fund, and the Securities thus transferred should be sent to this office. A note containing the instructions in the matter of transfer to these accumulations is enclosed. Cash and Bank in relation to the Accounts of the Private Provident Fund should be remitted within 30 days from the receipt of this communication, failing which damages at the prescribed rates will have to be paid by you on the delayed remittances made in each after the due date.

The receipt of this letter along with acknowledgement may kindly be acknowledged.

Yours faithfully

[S.S. BHATTI]

Assistant Regional Provident Fund Commissioner

Encs.

1. Instructions regarding implementation of the Employees' Provident Fund Scheme, Employees' Pension Scheme, and Employees' Deposit Linked Insurance Scheme.
2. Instructions regarding allotment of Account No.
3. Instructions regarding transfer of Provident Fund Accumulations and transfer of securities.
4. Ready Reckoner for calculation of Provident Fund contributions, Family Pension contribution and Deposit Linked Insurance Contributions.
5. Form 5-A (in triplicate)

Copy to:

1. The Enforcement Officer Shri/Smt. for watching compliance. He/She is requested to obtain 5-A in duplicate in respect of the establishment immediately. He/She is advised to finalise the coverage within 45 days as per instructions contained in CPFD's Circular No. E-72/11 (28) 80 PM dated 6-8-81.
2. Accounts Branch (Nehru Place/Gupta Complex, Janak Puri, Laxmi Nagar) R.D. Mayur Bhawan. It is understood that this factory/establishment has/has no previous Provident Fund accumulations to transfer to E.P.F. This may please be noted in the contributions Register maintained in the Group with suitable remarks.
3. File No. E/DU/.....
4. R.P.F.C. with reference to their letter No. dated for information and necessary action.

[S.S. BHATTI]

For : Regional Provident Fund Commissioner

For WATER SOLUTIONS

Authorized Signatory





INDIA NON JUDICIAL

Government of National Capital Territory of Delhi

e-Stamp

Certificate No. : IN-DL71441792600250L
Certificate Issued Date : 05-Apr-2016 10:11 AM
Account Reference : IMPACC (IV)/ dl719503/ DELHI/ DL-DLH
Unique Doc. Reference : SUBIN-DL71950342572725116422L
Purchased by : WATER SOLUTIONS
Description of Document : Article 5 General Agreement
Property Description : NA
Consideration Price (Rs.) : 0
(Zero)
First Party : WATER SOLUTIONS
Second Party : NA
Stamp Duty Paid By : WATER SOLUTIONS
Stamp Duty Amount(Rs.) : 100
(One Hundred only)



Please write or type below this line.

For WATER SOLUTIONS

Authorised Signatory



Statutory Alert

1. The authenticity of the e-stamp Certificate can be verified at Authorised Collection Centers (ACCs), SACs, Offices and Sub-offices, SROs.
2. The Complete List of ACCs, SACs, Offices and SROs are available on the Web site: www.indianstamp.net



AGREEMENT FOR LABOUR WORK

THIS AGREEMENT is made on 12th day of April 2013 between WATER SOLUTIONS, a company registered under the companies Act, 1956 and having its registered office at UG-2, PALIKA PLACE PANCHKUIAN ROAD NEW DELHI-110001 (hereinafter referred to as the COMPANY or Company) and UNIQUE BUILDERS (hereinafter referred to as the CONTRACTOR or Contractor).

WHEREAS the Company is engaged in providing technical solutions for augmentation of ground water level to its clients and has agreed to engage the services of the Contractor for supply of laborers to execute the water harvesting, tube well & others projects at the sites, undertaken by the Company in and outside Delhi (India).

AND WHEREAS the Contractor agrees to do the work for the Company on the terms and conditions set in this agreement.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. That the Contractor shall work as an independent contractor and not as an employee of the Company.
2. That the Company shall provide space for the Contractor to complete the assigned / designated work with the help of his laborers.
3. That the Contractor shall be engaged full time in the work assigned by the Company and shall not engage in any other business until the said work has been completed efficiently for the benefit of the Company.
4. That the laborers shall be paid compensation by the Contractor for the work done at the place rate which shall be fixed by mutual agreement between the Company and the Contractor, provided the Contractor completes the work given, within the stipulated time and subject to the condition that the Company is satisfied with the output.
5. It shall be the liability of the Contractor and not the Company, to pay his laborers all the benefits accruing to the laborers as per law and the same shall include but not limited to ESI, PF etc.
6. That the parties shall have a right to terminate this agreement by giving one month's notice in writing to this effect and the agreement shall terminate on the expiry of the period so mentioned in the notice provided there is no claim due on the party giving notice during this period.
7. That if at any time any disputes or differences shall arise or affect this Agreement the same shall be referred to the arbitration in accordance with the provisions of the Arbitration and Conciliation Act, 1996.



For WATER SOLUTIONS

Ch
Authorised Signatory



IN WITNESS WHEREOF the parties hereto have executed these present on the day, month and year first above written.

Signed and delivered by
Mr. RAJ CHUGH
For Water Solutions



WITNESSES

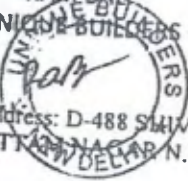
1. Laxmi Chauh
B-6/67, sec-17
Rohini Delhi 85
Laxmi

Address UG-2 Palika place PK Road N.Delhi-1

Dated.....

Signed and delivered
Mr. RAM BAH
UNIQUE BUILDERS

Address: D-488 SHIV VIHAR
UTTAM NAGAR N.DELHI



2. Azad Khatun
A-374, Krishna Basti
Anar Pur nabhi Karom
Pahar Ganis Delhi 55
Azad

For WATER SOLUTIONS

Authorised Signatory



SIG. ATTESTED

Notary Public, Delhi (India)

25 JUL 2013





CHALLAN

Challan No.: 103

Date 26/5

TO

WATER SOLUTIONS

C/O LG ELECTRONICS LTD

G.NOIDA UP

PO. NO. LGEIL/FE/WO/456/2018 DT. 21 May- 18

For Construction of RWH Pits

Sl.No.	DESCRIPTION OF MATERIAL	Unit	Qty.
1	Filter Item	cft.	
2	Bricks	Nos.	
3	Cement Bateox nit	Bag	20
4	Concrete	cft.	
5	Core sand	cft.	
6	300 mm dia RCC Pipe	m.	

LORRY NO.: U P 16T 3699

SECURITY G-2

Det. No. U P 16T 3699
Entry 3997
26/5/18 Time 15:20



Add: 25 F.F. PULMERIA GARDEN ESTATE PLOT NO. GH-1, OMICORN -III G.NOIDA UP.
Email : info@watersolutions.net.in



CHALLAN

Challan No.: 105

Date 8/5/2018

TO

WATER SOLUTIONS

C/O LG ELECTRONICS LTD

G.NOIDA UP

PO. NO. LGEIL/FE/WO/456/2018 DT. 21 May- 18

For Construction of RWH Pits

Sl.No.	DESCRIPTION OF MATERIAL	Unit	Qty.
1	Filter Item	cft.	
2	Bricks X	Nos,	X
3	Cement X	Bag	X
4	Concrete X	cft.	X
5	Core sand	cft.	500/
6	300 mm dia RCC Pipe X	m.	X

SECURITY G-2

Ch. No. HR 380 1346

Entry No. 4351

Date 08/06/18 Time 14:30

LORRY NO.: H.R.380 1346





CHALLAN

Challan No.: 106

Date 8/6/2018

TO

WATER SOLUTIONS

C/O I.G ELECTRONICS LTD

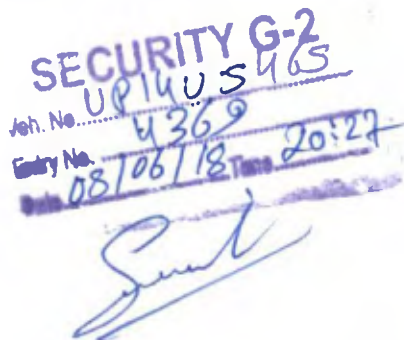
G.NOIDA UP

PO. NO. LGEIL/FE/WO/456/2018 DT. 21 May- 18

For Construction of RWH Pits

Sl.No.	DESCRIPTION OF MATERIAL	Unit	Qty.
1	Filter Item	cft.	X
2	Bricks	Nos,	X
3	Cement	Bag	
4	Concrete	cft.	100 ✓
5	Core sand	cft.	X
6	300 mm dia RCC Pipe	m.	X

LORRY NO.: UP.14U5465



Add: 25 F.F. PULMERIA GARDEN ESTATE PLOT NO. GH-1, OMICORN -III G.NOIDA UP.
Email : info@watersolutions.net.in



CHALLAN

Challan No.: 107

Date 9/6/2018

TO

WATER SOLUTIONS

C/O LG ELECTRONICS LTD

G.NOIDA UP

PO. NO. LGEIL/FE/WO/456/2018 DT. 21 May- 18

For Construction of RWH Pits

Sl.No.	DESCRIPTION OF MATERIAL	Unit	Qty.
1	Filter Item ✓	cft.	✓
2	Bricks ✓	Nos,	✓
3	Cement	Bag	07
4	Concrete X	cft.	X
5	Core sand X	cft.	X
6	300 mm dia RCC Pipe X	m.	X

LORRY NO.:

SECURITY G-7
Joh. No. 15 Riksha
Entry No. 04374
Date 09/06/18 Time 10:5
A

07 Bag





CHALLAN

Challan No.: 108

Date 9/6/2018

TO

WATER SOLUTIONS

C/O LG ELECTRONICS LTD

G.NOIDA UP

PO. NO. LGEIL/FE/WO/456/2018 DT. 21 May- 18

For Construction of RWH Pits

Sl.No.	DESCRIPTION OF MATERIAL	Unit	Qty.
1	Filter Item X	cft.	X
2	Bricks	Nos,	5000
3	Cement X	Bag	X
4	Concrete X	cft.	X
5	Core sand X	cft.	X
6	300 mm dia RCC Pipe X	m.	X

LORRY NO.: UP16AN1411

SECURITY G-2

Vehicle No.

Entry No.

Date

12/5/18





CHALLAN

Challan No.: 109

Date 9/6/2018

TO

WATER SOLUTIONS

C/O LG ELECTRONICS LTD

G.NOIDA UP

PO. NO. LGEIL/FE/WO/456/2018 DT. 21 May- 18

For Construction of RWH Pits

Sl.No.	DESCRIPTION OF MATERIAL	Unit	Qty.
1	Filter Item X	cft.	X
2	Bricks X	Nos,	X
3	Cement	Bag	25
4	Concrete X	cft.	X
5	Core sand X	cft.	X
6	300 mm dia RCC Pipe X	m.	X

LORRY NO.: UP 16 9 6828

25 Bag

SECURITY G-2
UP 16 9 6828
Entry No. 4398
Date 09/06/18 16:27





CHALLAN

Challan No.: 110

Date 13/6/2018

TO

WATER SOLUTIONS

C/O LG ELECTRONICS LTD

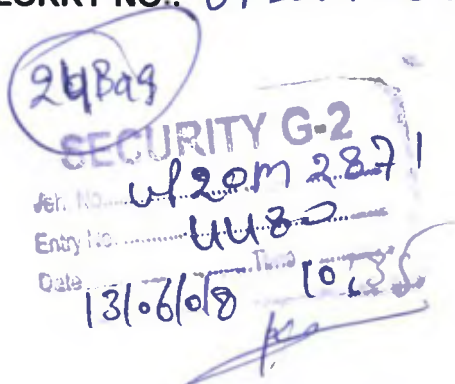
G.NOIDA UP

PO. NO. LGEIL/FE/WO/456/2018 DT. 21 May- 18

For Construction of RWH Pits

Sl.No.	DESCRIPTION OF MATERIAL	Unit	Qty.
1	Filter Item X	cft.	X
2	Bricks X	Nos,	X
3	Cement	Bag	24
4	Concrete X	cft.	X
5	Core sand X	cft.	X
6	300 mm dia RCC Pipe X	m.	X

LORRY NO.: UP 20M 2871





CHALLAN

Challan No.: 111

Date 13/6/2018

TO

WATER SOLUTIONS

C/O LG ELECTRONICS LTD

G.NOIDA UP

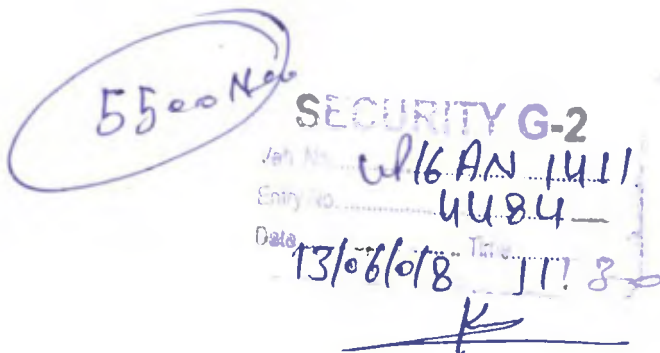
PO. NO. LGEIL/FE/WO/456/2018 DT. 21 May- 18

For Construction of RWH Pits

Sl.No.	DESCRIPTION OF MATERIAL	Unit	Qty.
1	Filter Item X	cft.	X
2	Bricks	Nos,	5500/
3	Cement X	Bag	X
4	Concrete X	cft.	X
5	Core sand X	cft.	X
6	300 mm dia RCC Pipe X	m.	X

LORRY NO.: UP16AN1411

Signature





CHALLAN

Challan No.: 112

Date 14/6/2018

TO

WATER SOLUTIONS

C/O LG ELECTRONICS LTD

G.NOIDA UP

PO. NO. LGEIL/FE/WO/456/2018 DT. 21 May- 18

For Construction of RWH Pits

Sl.No.	DESCRIPTION OF MATERIAL	Unit	Qty.
1	Filter Item	cft.	X
2	Bricks	Nos,	5700/
3	Cement	Bag	X
4	Concrete	cft.	X
5	Core sand	cft.	X
6	300 mm dia RCC Pipe	m.	X

SECURITY G-2

del. No. UP 13A 6038

Entry No. 4516

Date 14-06-018 Time 10:55

LORRY NO.: UP 13A 6038

Signature



CHALLAN

Challan No.: 113

Date 14/6/2018

TO

WATER SOLUTIONS

C/O LG ELECTRONICS LTD

G.NOIDA UP

PO. NO. LGEIL/FE/WO/456/2018 DT. 21 May- 18

For Construction of RWH Pits

Sl.No.	DESCRIPTION OF MATERIAL	Unit	Qty.
1	Filter Item	cft.	9
2	Bricks	Nos,	X
3	Cement	Bag	X
4	Concrete	cft.	X
5	Core sand	cft.	5001
6	300 mm dia RCC Pipe	m.	X
			X

LORRY NO.: H.R.38 @ 1599

500 feet
SECURITY G-2
Veh. No. H.R.38 @ 1599
Entry No. 4525
Gate 06-018
13:33
Signature



CHALLAN

Challan No.: 114

Date 15/6/2018

TO

WATER SOLUTIONS

C/O LG ELECTRONICS LTD

G.NOIDA UP

PO. NO. LGEIL/FE/WO/456/2018 DT. 21 May- 18

For Construction of RWH Pits

Sl.No.	DESCRIPTION OF MATERIAL	Unit	Qty.
1	Filter Item	cft.	
2	Bricks	Nos,	7800/
3	Cement	Bag	
4	Concrete	cft.	
5	Core sand	cft.	
6	300 mm dia RCC Pipe	m.	

LORRY NO.: UP16BR0409

SECURITY G-2
Veh. No. UP16BR0409
Entry No. 4552
Date 15/6/18 14:20

Signature



CHALLAN

Challan No.: 115

Date 15/6/2018

TO

WATER SOLUTIONS

C/O LG ELECTRONICS LTD

G.NOIDA UP

PO. NO. LGEIL/FE/WO/456/2018 DT. 21 May- 18

For Construction of RWH Pits

Sl.No.	DESCRIPTION OF MATERIAL	Unit	Qty.
1	Filter Item	cft.	X
2	Bricks	Nos,	X
3	Cement	Bag	301
4	Concrete	cft.	X
5	Core sand	cft.	X
6	300 mm dia RCC Pipe	m.	X

LORRY NO.: UP20M 2871

30 Bag
SECURITY G-2
UP20M 2871
4556
15-06-08 15:05
Wash

Signature



CHALLAN

Challan No.: 116

Date 16/6/2018

TO

WATER SOLUTIONS

C/O LG ELECTRONICS LTD

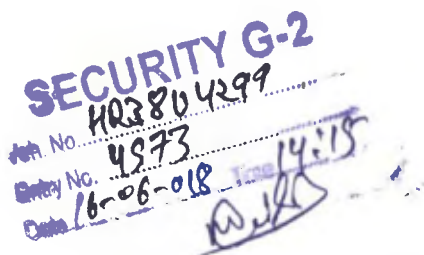
G.NOIDA UP

PO. NO. LGEIL/FE/WO/456/2018 DT. 21 May- 18

For Construction of RWH Pits

Sl.No.	DESCRIPTION OF MATERIAL	Unit	Qty.
1	Filter Item	cft.	X
2	Bricks	Nos,	X
3	Cement	Bag	X
4	Concrete	cft.	X
5	Core sand	cft.	500/
6	300 mm dia RCC Pipe	m.	X

LORRY NO.: M.R38U 4299



Signature



CHALLAN

Challan No.: 117

Date 17/2018

TO

WATER SOLUTIONS

C/O LG ELECTRONICS LTD

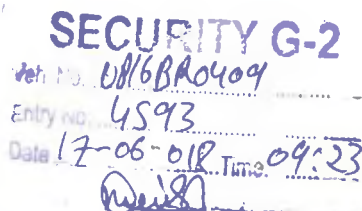
G.NOIDA UP

PO. NO. LGEIL/FE/WO/456/2018 DT. 21 May- 18

For Construction of RWH Pits

Sl.No.	DESCRIPTION OF MATERIAL	Unit	Qty.
1	Filter Item	cft.	2
2	Bricks	Nos,	7900/
3	Cement	Bag	2
4	Concrete	cft.	2
5	Core sand	cft.	2
6	300 mm dia RCC Pipe	m.	2

LORRY NO.: UP16 BR0409



Signature



CHALLAN

Challan No.: 118

Dates 20/6/2018

TO

WATER SOLUTIONS

C/O LG ELECTRONICS LTD

G.NOIDA UP

PO. NO. LGEIL/FE/WO/456/2018 DT. 21 May- 18

For Construction of RWH Pits

Sl.No.	DESCRIPTION OF MATERIAL	Unit	Qty.
1	Filter Item X	cft.	X
2	Bricks X	Nos,	X
3	Cement	Bag	50/
4	Concrete X	cft.	X
5	Core sand X	cft.	X
6	300 mm dia RCC Pipe X	m.	X

LORRY NO.: UP 20M 2871

50 bag
SECURITY G-2
UP 20M 2871
4665
Entry No
Date 20/06/18 Time 16:45
b



Add: 25 F.F. PULMERIA GARDEN ESTATE PLOT NO. GH-1, OMICORN -III G.NOIDA UP.
Email : info@watersolutions.net.in



CHALLAN

Challan No.: 119

Dates 24/6/2018

TO

WATER SOLUTIONS

C/O LG ELECTRONICS LTD

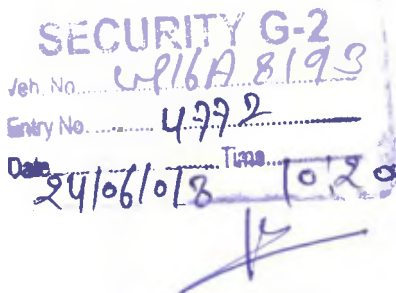
G.NOIDA UP

PO. NO. LGEIL/FE/WO/456/2018 DT. 21 May- 18

For Construction of RWH Pits

Sl.No.	DESCRIPTION OF MATERIAL	Unit	Qty.
1	Filter Item X	cft.	X
2	Bricks	Nos,	7500/
3	Cement X	Bag	X
4	Concrete X	cft.	X
5	Core sand X	cft.	X
6	300 mm dia RCC Pipe X	m.	X

LORRY NO.: UP 16A 8193



Signature

Add: 25 F.F. PULMERIA GARDEN ESTATE PLOT NO. GH-1, OMICORN -III G.NOIDA UP.
Email : info@watersolutions.net.in



CHALLAN

Challan No.: 120

Dates 25/6/2018

TO

WATER SOLUTIONS

C/O LG ELECTRONICS LTD

G.NOIDA UP

PO. NO. LGEIL/FE/WO/456/2018 DT. 21 May- 18

For Construction of RWH Pits

Sl.No.	DESCRIPTION OF MATERIAL	Unit	Qty.
1	Filter Item Foot step	pc cft	50/
2	Bricks	Nos,	
3	Cement	Bag	
4	Concrete	cft.	
5	Core sand	cft.	
6	300 mm dia RCC Pipe	m.	

LORRY NO.:



Signature

Add: 25 F.F. PULMERIA GARDEN ESTATE PLOT NO. GH-1, OMICORN -III G.NOIDA UP.
Email : info@watersolutions.net.in



CHALLAN

Challan No.: 121

Dates 26/6/2018

TO

WATER SOLUTIONS

C/O LG ELECTRONICS LTD

G.NOIDA UP

PO. NO. LGEIL/FE/WO/456/2018 DT. 21 May- 18

For Construction of RWH Pits

Sl.No.	DESCRIPTION OF MATERIAL	Unit	Qty.
1	Filter Item X	cft.	X
2	Bricks X	Nos,	X
3	Cement X	Bag	X
4	Concrete	cft.	50/
5	Core sand X	cft.	X
6	300 mm dia RCC Pipe X	m.	X

LORRY NO.: UP16AX 8776

SECURITY G-2
Veh. NO. UP16AX 8776
Entry No. UB24
Date 26/06/18 12:40
b

Signature

Add: 25 F.F. PULMERIA GARDEN ESTATE PLOT NO. GH-1, OMICORN -III G.NOIDA UP.
Email : info@watersolutions.net.in



CHALLAN

Challan No.: 122

Dates 27/6/2018

TO

WATER SOLUTIONS

C/O LG ELECTRONICS LTD

G.NOIDA UP

PO. NO. LGEIL/FE/WO/456/2018 DT. 21 May- 18

For Construction of RWH Pits

Sl.No.	DESCRIPTION OF MATERIAL	Unit	Qty.
1	Filter Item	cft.	
2	Bricks	Nos,	
3	Cement	Bag	50/-
4	Concrete	cft.	
5	Core sand	cft.	
6	300 mm dia RCC Pipe	m.	

LORRY NO.: UP 20 M 2871

50 Bag

SECURITY G-2

Vehicle No. UP 20 M 2871

Entry No. 4866

Date 27/6/18 14:10

Signature

Add: 25 F.F. PULMERIA GARDEN ESTATE PLOT NO. GH-1, OMICORN -III G.NOIDA UP.
Email : info@watersolutions.net.in



CHALLAN

Challan No.: 123

Date 29/6/2018

TO

WATER SOLUTIONS

C/O LG ELECTRONICS LTD

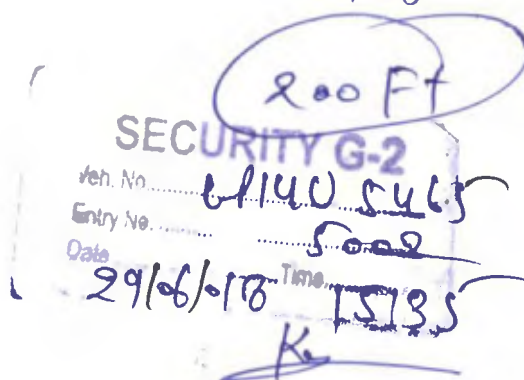
G.NOIDA UP

PO. NO. LGEIL/FE/WO/456/2018 DT. 21 May- 18

For Construction of RWH Pits

Sl.No.	DESCRIPTION OF MATERIAL	Unit	Qty.
1	Filter Item	cft.	
2	Bricks	Nos,	
3	Cement	Bag	
4	Concrete	cft.	
5	Core sand	cft.	200/
6	300 mm dia RCC Pipe	m.	

LORRY NO.: UP14U5465



Signature

Add: 25 F.F. PULMERIA GARDEN ESTATE PLOT NO. GH-1, OMICORN -III G.NOIDA UP.
Email : info@watersolutions.net.in

CHALLAN

Challan No.: 124

Date 30/6/2018

TO

WATER SOLUTIONS

C/O LG ELECTRONICS LTD

G.NOIDA UP

PO. NO. LGEIL/FE/WO/456/2018 DT. 21 May- 18

For Construction of RWH Pits

Sl.No.	DESCRIPTION OF MATERIAL	Unit	Qty.
1	Filter Item X	cft.	X
2	Bricks X	Nos,	X
3	Cement X	Bag	X
4	Concrete X	cft.	X
5	Core sand	cft.	200/
6	300 mm dia RCC Pipe X	m.	X

LORRY NO.: U P14U 5465

200 FT

SECURITY G-2

Veh. No.

Entry No.

Date

Time

Add: 25 F.F. PULNARIA GARDEN ESTATE PLOT NO. GH-1, OMICORN -III G.NOIDA UP.

Email : info@water-solutions.net.in

Signature



CHALLAN

Challan No.: 125

Date 21/7/2018

TO

WATER SOLUTIONS

C/O LG ELECTRONICS LTD

G.NOIDA UP

PO. NO. LGEIL/FE/WO/456/2018 DT. 21 May- 18

For Construction of RWH Pits

Sl.No.	DESCRIPTION OF MATERIAL	Unit	Qty.
1	Filter Item Bald	cft.	450 /
2	Bricks	Nos,	X
3	Cement	Bag	X
4	Concrete	cft.	X
5	Core sand	cft.	X
6	300 mm dia RCC Pipe	m.	X

LORRY NO.: H.R.3814 2167

450 feet

SECURITY G-2

Job. No. HR3814 2167

Entry No. 5056

Date 01-06-2018 09:45

main

Signature

POLMERIA GARDEN ESTATE PLOT NO. GH-1, OMICORN -III G.NOIDA UP.
info@watersolutions.net.in



CHALLAN

Challan No.: 126

Date 21/7/2018

TO

WATER SOLUTIONS

C/O LG ELECTRONICS LTD

G.NOIDA UP

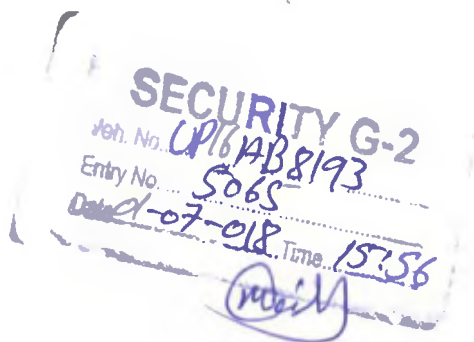
PO. NO. LGEIL/FE/WO/456/2018 DT. 21 May- 18

For Construction of RWH Pits

Sl.No.	DESCRIPTION OF MATERIAL	Unit	Qty.
1	Filter Item	cft.	
2	Bricks	Nos,	7300/
3	Cement	Bag	
4	Concrete	cft.	
5	Core sand	cft.	
6	300 mm dia RCC Pipe	m.	

LORRY NO.: ~~HR 16~~ UP16A 8193


Signature



Add: 25 F.F. PULMERIA GARDEN ESTATE PLOT NO. GH-1, OMICORN -III' G.NOIDA UP.
Email : info@watersolutions.net.in



CHALLAN

Challan No.: 127

Date 31/7/2018

TO

WATER SOLUTIONS

C/O LG ELECTRONICS LTD

G.NOIDA UP

PO. NO. LGEIL/FE/WO/456/2018 DT. 21 May- 18

For Construction of RWH Pits

Sl.No.	DESCRIPTION OF MATERIAL	Unit	Qty.
1	Filter Item	cft.	
2	Bricks	Nos,	
3	Cement	Bag	
4	Concrete	cft.	
5	Core sand	cft.	200/
6	300 mm dia RCC Pipe	m.	

LORRY NO.: UP14U5465

Signature

SECURITY G-2

Vehicle No. UP14U5465

Entry No. 5090

Date 03-07-2018 Time 09:34

Signature

Add: 25 F.F. PULMERIA GARDEN ESTATE PLOT NO. GH-1, OMICORN -III G.NOIDA UP.
Email : info@watersolutions.net.in



CHALLAN

Challan No.: 128

Date 6/7/2018

TO

WATER SOLUTIONS

C/O LG ELECTRONICS LTD

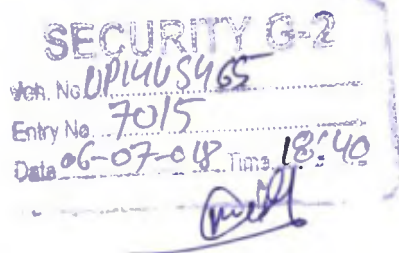
G.NOIDA UP

PO. NO. LGEIL/FE/WO/456/2018 DT. 21 May- 18

For Construction of RWH Pits

Sl.No.	DESCRIPTION OF MATERIAL	Unit	Qty.
1	Filter Item	cft.	X
2	Bricks	Nos,	X
3	Cement	Bag	X
4	Concrete	cft.	X
5	Core sand	cft.	200/
6	300 mm dia RCC Pipe	m.	X

LORRY NO.: UP14U5465



Signature

Add: 25 F.F. PULMERIA GARDEN ESTATE PLOT NO. GH-1, OMICORN -III G.NOIDA UP.
Email : info@watersolutions.net.in



CHALLAN

Challan No.: 129

Date 7/7/2018

TO

WATER SOLUTIONS

C/O LG ELECTRONICS LTD

G.NOIDA UP

PO. NO. LGEIL/FE/WO/456/2018 DT. 21 May- 18

For Construction of RWH Pits

Sl.No.	DESCRIPTION OF MATERIAL	Unit	Qty.
1	Filter Item	cft.	
2	Bricks	Nos,	
3	Cement	Bag	15
4	Concrete	cft.	
5	Core sand	cft.	
6	300 mm dia RCC Pipe	m.	
7	Post holes		20 ft

LORRY NO.: UP16P2871

SECURITY G-2
Soh. No. UP16P2871
Entry No. 7019
Date 06-07-08 Time 09:10
[Signature]

[Signature]
Signature

Add: 25 F.F. PULMERIA GARDEN ESTATE PLOT NO. GH-1, OMICORN -III G.NOIDA UP.
Email : info@watersolutions.net.in



CHALLAN

Challan No.: 130

Date 8/7/2018

TO

WATER SOLUTIONS

C/O LG ELECTRONICS LTD

G.NOIDA UP

PO. NO. LGEIL/FE/WO/456/2018 DT. 21 May- 18

For Construction of RWH Pits

Sl.No.	DESCRIPTION OF MATERIAL	Unit	Qty.
1	Filter Item	cft.	500
2	Bricks	Nos,	
3	Cement	Bag	
4	Concrete	cft.	
5	Core sand	cft.	
6	300 mm dia RCC Pipe	m.	

LORRY NO.: HR38W2201

500 Cwt

SECURITY G-2

Ref. No. HR38W2201

Entry No. 7039

Date 08/07/18 Time 10:05

Signature

Add: 25 F.F. PULMERIA GARDEN ESTATE PLOT NO. GH-1, OMICORN -III G.NOIDA UP.
Email : info@watersolutions.net.in



CHALLAN

Challan No.: 131

Date 10/7/2018

TO

WATER SOLUTIONS

C/O LG ELECTRONICS LTD

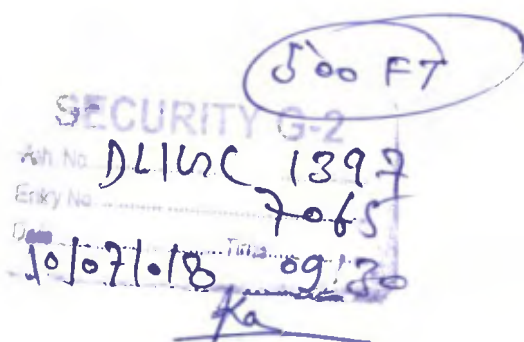
G.NOIDA UP

PO. NO. LGEIL/FE/WO/456/2018 DT. 21 May- 18

For Construction of RWH Pits

Sl.No.	DESCRIPTION OF MATERIAL	Unit	Qty.
1	Filter Item	cft.	500
2	Bricks	Nos,	
3	Cement	Bag	
4	Concrete	cft.	
5	Core sand	cft.	
6	300 mm dia RCC Pipe	m.	

LORRY NO.: DL16C 1397



Signature

Add: 25 F.F. PULMERIA GARDEN ESTATE PLOT NO. GH-1, OMICORN -III G.NOIDA UP.
Email : info@watersolutions.net.in

CHALLAN

Challan No.: 132

Date 10/7/2018

TO

WATER SOLUTIONS

C/O LG ELECTRONICS LTD

G.NOIDA UP

PO. NO. LGEIL/FE/WO/456/2018 DT. 21 May- 18

For Construction of RWH Pits

Sl.No.	DESCRIPTION OF MATERIAL	Unit	Qty.
1	Filter Item	cft.	500/
2	Bricks	Nos,	
3	Cement	Bag	
4	Concrete	cft.	
5	Core sand	cft.	
6	300 mm dia RCC Pipe	m.	
			500ft

LORRY NO.: HR38W7138

SECURITY G-2

Veh No. HR38W 7138

Entry No. 7071

Date 10/7/18 Time 11:15

Signature



CHALLAN

Challan No.: 133

Date 12/7/2018

TO

WATER SOLUTIONS

C/O LG ELECTRONICS LTD

G.NOIDA UP

PO. NO. LGEIL/FE/WO/456/2018 DT. 21 May- 18

For Construction of RWH Pits

Sl.No.	DESCRIPTION OF MATERIAL	Unit	Qty.
1	Filter Item	cft.	500/
2	Bricks	Nos,	
3	Cement	Bag	
4	Concrete	cft.	
5	Core sand	cft.	
6	300 mm dia RCC Pipe	m.	500 FT

LORRY NO.: H.RSSW 5332

SECURITY G-2
H.RSSW 5332
7104
12/7/18 09:20
Ka

Sally
Signature

Add: 25 F.F. PULMERIA GARDEN ESTATE PLOT NO. GH-1, OMICORN -III G.NOIDA UP.
Email : info@watersolutions.net.in



7120

CHALLAN

Challan No.: 134

Date 13/7/2018

TO

WATER SOLUTIONS

C/O LG ELECTRONICS LTD

G.NOIDA UP

PO. NO. LGEIL/FE/WO/456/2018 DT. 21 May- 18

For Construction of RWH Pits

Sl.No.	DESCRIPTION OF MATERIAL	Unit	Qty.
1	Filter Item	cft.	450 /
2	Bricks	Nos,	
3	Cement	Bag	
4	Concrete	cft.	
5	Core sand	cft.	
6	300 mm dia RCC Pipe	m.	

LORRY NO.: HR38U9855

SECURITY G-2

Veh No. HR38U 9855

Entry No. 7120

Date 13/7/18 Time 09:29

Signature

450 FT



CHALLAN

Challan No.: 135

Date 13/7/2018

TO

WATER SOLUTIONS

C/O LG ELECTRONICS LTD

G.NOIDA UP

PO. NO. LGEIL/FE/WO/456/2018 DT. 21 May- 18

For Construction of RWH Pits

Sl.No.	DESCRIPTION OF MATERIAL	Unit	Qty.
1	Filter Item	cft.	
2	Bricks	Nos,	
3	Cement	Bag	
4	Concrete	cft.	
5	Core sand	cft.	
6	300 mm dia RCC Pipe	m.	
7	Steel	kg	1874.6 —

LORRY NO.: VP20M2871

SECURITY G-2

Job No.

Entry No.

Date

Time

Signature

Add: 25 F.F. PULMERIA GARDEN ESTATE PLOT NO. GH-1, OMICORN -III G.NOIDA UP.
Email : info@watersolutions.net.in



CHALLAN

Challan No.: 137

Date 18/7/2018

TO

WATER SOLUTIONS

C/O LG ELECTRONICS LTD

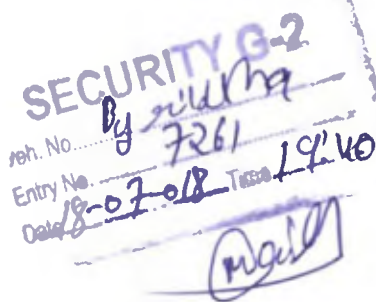
G.NOIDA UP

PO. NO. LGEIL/FE/WO/456/2018 DT. 21 May- 18

For Construction of RWH Pits

Sl.No.	DESCRIPTION OF MATERIAL	Unit	Qty.
1	Filter Item	cft.	
2	Bricks	Nos,	
3	Cement	Bag	
4	Concrete	cft.	
5	Core sand	cft.	
6	300 mm dia RCC Pipe	m.	
7	STEL	Kg	170 - 200

LORRY NO.:



Serial
Signature



CHALLAN

Challan No.: 138

Date 19/7/2018

TO

WATER SOLUTIONS

C/O LG ELECTRONICS LTD

G.NOIDA UP

PO. NO. LGEIL/FE/WO/456/2018 DT. 21 May- 18

For Construction of RWH Pits

Sl.No.	DESCRIPTION OF MATERIAL	Unit	Qty.
1	Filter Item X	cft.	Q
2	Bricks X	Nos,	2
3	Cement X	Bag	X
4	Concrete X	cft.	X
5	Core sand X	cft.	X
6	300 mm dia RCC Pipe Y	m.	✓
7	STEEL	Kg	948

LORRY NO.: UP20M2871

948 Kg

Signature

SECURITY G-2

UP20M2871

7281

19/07/18 17:50

Add: 25 F.F. PULMERIA GARDEN ESTATE PLOT NO. GH-1, OMICORN -III G.NOIDA UP.
Email : info@watersolutions.net.in



CHALLAN

Challan No.: 139

Date 20/7/2018

TO

WATER SOLUTIONS

C/O LG ELECTRONICS LTD

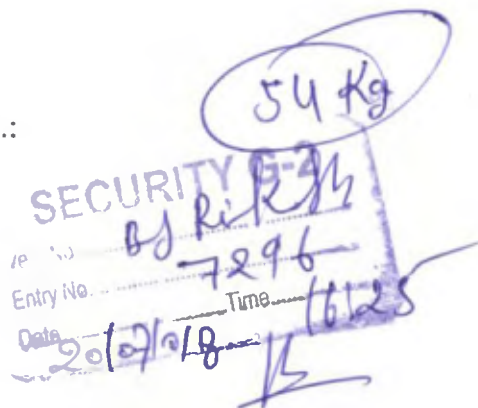
G.NOIDA UP

PO. NO. LGEIL/FE/WO/456/2018 DT. 21 May- 18

For Construction of RWH Pits

Sl.No.	DESCRIPTION OF MATERIAL	Unit	Qty.
1	Filter Item	cft.	
2	Bricks	Nos,	
3	Cement	Bag	
4	Concrete	cft.	
5	Core sand	cft.	
6	300 mm dia RCC Pipe	m.	
7	sleet	Kg	54

LORRY NO.:



Signature

CHALLAN

Challan No.: 140

Date 20/7/18

TO

WATER SOLUTIONS

C/O LG ELECTRONICS LTD

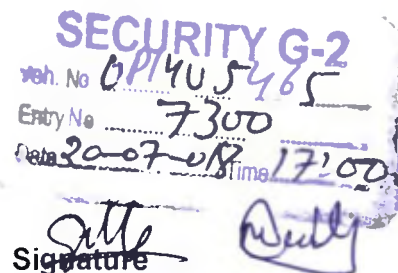
G.NOIDA UP

PO. NO. LGEIL/FE/WO/456/2018 DT. 21 May- 18

For Construction of RWH Pits

Sl.No.	DESCRIPTION OF MATERIAL	Unit	Qty.
1	Filter Item	cft.	2
2	Bricks	Nos,	2
3	Cement	Bag	2
4	Concrete	cft.	50
5	Core sand	cft.	2
6	300 mm dia RCC Pipe	m.	2

LORRY NO.: UP14U5465





CHALLAN

Challan No.: 141

Date 23/7/2018

TO

WATER SOLUTIONS

C/O LG ELECTRONICS LTD

G.NOIDA UP

PO. NO. LGEIL/FE/WO/456/2018 DT. 21 May- 18

For Construction of RWH Pits

Sl.No.	DESCRIPTION OF MATERIAL	Unit	Qty.
1	RMC (M-25)	Cum.	06
2			
3			
4			
5			
6			

LORRY NO.: 14-R56B 3199

SECURITY 0-2
14-R56B-3199
7367
En's No. 1702
Date 28/07/18
Signature [Signature]



CHALLAN

Challan No.: 142

Date 23/7/2018

TO

WATER SOLUTIONS

C/O LG ELECTRONICS LTD

G.NOIDA UP

PO. NO. LGEIL/FE/WO/456/2018 DT. 21 May- 18

For Construction of RWH Pits

Sl.No.	DESCRIPTION OF MATERIAL	Unit	Qty.
1	RMC (M-25)	Cum.	06
2			
3			
4			
5			
6			

LORRY NO.: HRS6B 3396

SECURITY G-2 3396
HRS6B 3396
7368
1735
23/07/18
Signature
Day



CHALLAN

Challan No.: 143

Date 23/5/2018

TO

WATER SOLUTIONS

C/O LG ELECTRONICS LTD

G.NOIDA UP

PO. NO. LGEIL/FE/WO/456/2018 DT. 21 May- 18

For Construction of RWH Pits

Sl.No.	DESCRIPTION OF MATERIAL	Unit	Qty.
1	RMC (M-25)	Cum.	c6
2			
3			
4			
5			
6			

LORRY NO.: HRS 6 B 8246

SECURITY G-2
HRS 613 8246
1370
Signature
Entry No.
Date 23/07/18
1910
Rep



CHALLAN

Challan No.: 144

Date 23/7/2018

TO

WATER SOLUTIONS

C/O LG ELECTRONICS LTD

G.NOIDA UP

PO. NO. LGEIL/FE/WO/456/2018 DT. 21 May- 18

For Construction of RWH Pits

Sl.No.	DESCRIPTION OF MATERIAL	Unit	Qty.
1	RMC (M-25)	Cum.	06
2			
3			
4			
5			
6			

LORRY NO.: H.R 56B 1123

SECURITY G-2
H.R 56B 1123
7871
Date 23/07/18
Signature
1925

Add: 25 F.F. PULMERIA GARDEN ESTATE PLOT NO. GH-1, OMICORN -III G.NOIDA UP.
Email : info@watersolutions.net.in



CHALLAN

Challan No.: 145

Date 23/7/2018

TO

WATER SOLUTIONS

C/O LG ELECTRONICS LTD

G.NOIDA UP

PO. NO. LGEIL/FE/WO/456/2018 DT. 21 May- 18

For Construction of RWH Pits

Sl.No.	DESCRIPTION OF MATERIAL	Unit	Qty.
1	RMC (M-25)	Cum.	05
2			
3			
4			
5			
6			

LORRY NO.: HRS6B3396

05 cum
SECURITY G-2
HR56B3396
7372
20130
23/07/18
Signature

Time Stamp, Date, Approved Date, Check Date, is based on Korean standard time(GMT+9)

Created Date 2018-05-15 16:49 (Korea Time)

Requested by ANAND KUMAR (LGEIL REF - Facility Engg. Team / asst.manager ,)

Subject Approval For Making 05 Nos of Rain Water Harvesting Pit at Factory Near Drain No. 2 Output

Retention 5 Year

Security Grade Browse Download

Tag UNUSE

Access *LG Electronics,*LGEIL REF - Facility Engg. Team

Permission Browse Download

EDMS Approval

Details- This Approval is for Making 05 Nos of Rain Water Harvesting Pit at Factory Near Drain No. 2 output .

Justification-

To maintain the ground water table , all rain water to be recharge in ground and it is legal requirement the CGWA guide line

Currently only 2 rain water harvesting (RWH) pit available

10 more rain water harvesting (RWH) required

Now we are planning to make 05 Nos of Rain Water Harvesting pit in H1 '18 and remaining 05 Nos will be make in H2 '18.

GP has finalized the rate and mail is attached for reference.

ARR No. 456
 Subject : Making 05 Nos of Rain Harvesting Pit at Factory Near Drain No. 2 output
 Purpose: Legal Requirement
 Total Cost (Rs) 3331319 (Without GST)
 Budget Code : AAZ18ME000021
 Vendor Finalized: Water Solution

Justification : This Vendor has Good Experience in Making Rain Water Harvesting Pit and he had made this type of pit at Other companies in near by area

Requester Name : Anand Kumar

Investment Approval

FET

Div/Dept	Activity	Category	Amt	Investment Objective
FET	Making of Rain water Harvesting Pits (05 Nos)	Equipment	Rs. 33.31 Lac	Legal Compliance

Purpose/Detail

- To maintain the ground water table , all rain water to be recharge in ground and it is legal requirement the CGWA guide line
- Currently only 2 rain water harvesting (RWH) pit available
- 10 more rain water harvesting (RWH) required
- Now we are planning to make 05 Nos of Rain Water Harvesting pit

Proposal

- 5 Rain Water Harvesting pit to be made in H1
- 5 to be made in H2

Budget Status



Rs Cr

0.56 0.33 0.23

TTL Budget YTD Utilization ARR Amt Balance

History

Asst - 2 nos Tt Re - 5 nos

Benefit

- 100% Legal Compliance
- Ground Water Level Increase

Time Schedule

Approval PO issue Receive Install


19-05 20-05 20-05 19-06

ROIC

- NA

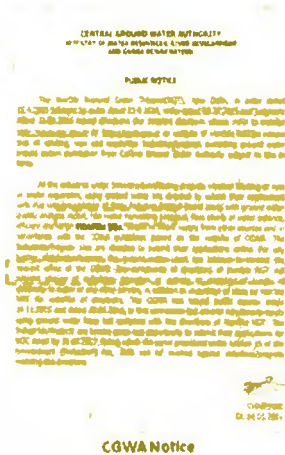
Installation Location

Outside Area
(Near Drain No. 2)



Back Ground:

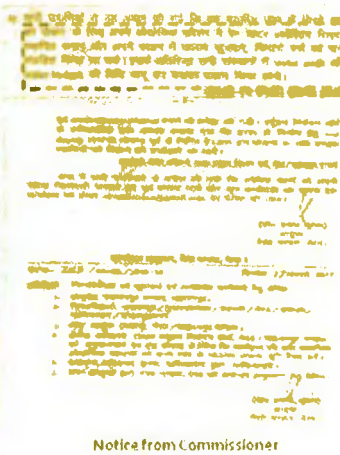
- Rain water recharge is mandatory in India under the CGWA guide line.
- Currently in our factory premise, only 2 rain water harvesting (RWH) pit available
- But as per the area of factory , minimum 12 rain water harvesting(RWH) required
- Now a days Government checking and imposing penalties on non compliance
- We need to made 10 RWH and 1 renovation of old RWH.



CGWA Notice

Compliance Risk Finding		Notes
Sl. No.	Description	Remarks
1	Non-compliance with CGWA Act, 1986, regarding the mandatory installation of rain water harvesting systems in all buildings and premises in the NCR of Delhi.	CGWA Act, 1986, Section 3(1)
2	Non-compliance with CGWA Act, 1986, regarding the mandatory installation of rain water harvesting systems in all buildings and premises in the NCR of Delhi.	CGWA Act, 1986, Section 3(1)

CRM Audit Requirement



Notice from Commissioner

Calculation:

RAIN WATER CATCHMENT CALCULATION

Sl. No.	Land use type	Area (m ²)	Co-efficient of runoff	Intensity of Rainfall (m/hr)	Runoff for Hourly Peak Intensity (m ³)	Runoff for 15 Minutes Peak Intensity (m ³)
1	Roof area (building)	84537	0.8	0.035	2367	592
2	Paved area (parking)	59109	0.6	0.035	1220	305
3	Green area	47556	0.1	0.035	166	42
	Total	190202			3754	938

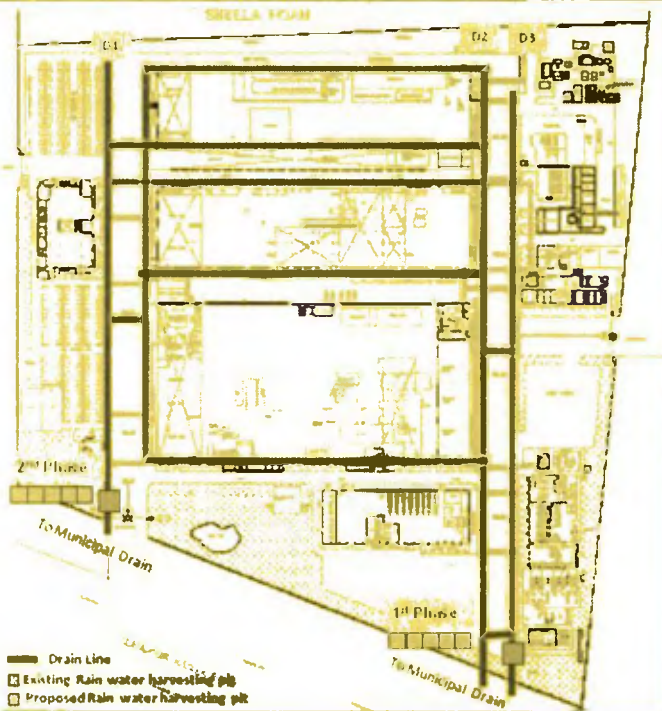
Size of RWH = 81 M3 (9m x 3m x 3m)

Total RWH Requirement = 12 nos (938 / 81)

Available RWH = 02

Actual Required = 10 no (12-10)

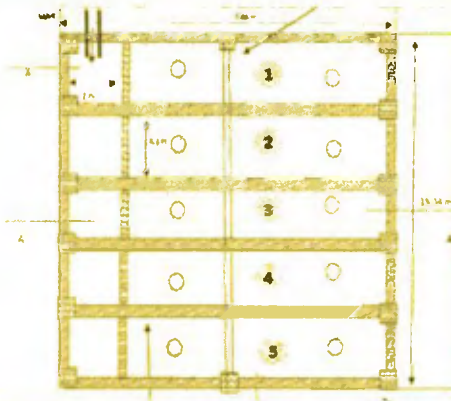
Proposed RWH Location Details



5 RWH to be made at back side of Factory
D2 Drain : 1st Phase : H1 '18

5 RWH to be made at Front side of
Factory D1 Drain : 2nd Phase : H2 '18

Drawing & Design Details : RWH

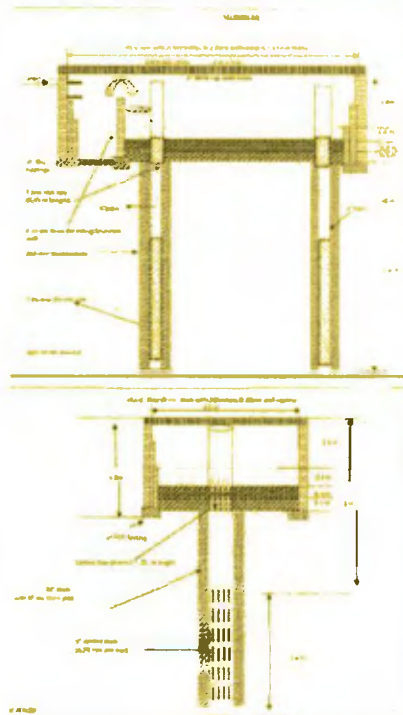


Boring Depth : 36 Meter

No of Pipe in One Pit : 2 No

Total No of Pit : 5 No

Total pipe boring to be done : 10 No



		WATER SOLUTIONS						
		PR Price		Nego-1		Nego-2		Ar
Sno	Job Description- (Hydrogeological & Civil Work)	Unit	Qty	Rate	Amount	Rate	Amount	
1	MOBILIZATION & DEMOBILIZATION OF DRILLING RIG ALONG WITH OTHER RELATED EQUIPMENTS AT SITE	Job	1	15,000	15,000	10,000	10,000	10
	DRILLING 250-300 mm DIA AS PER ABOVE DESIGNS TO THE SPECIFIED DEPTH INCLUDING EXCAVATION OF WATER CIRCULATION PIT. THE COST IS TO INCLUDE							

2	1. ASSESSMENT OF LITHOLOG SAMPLES 2. PREPARATION OF LITHO CHARTS BY CORROBORATING DRILL CUT SAMPLES SO AS TO DECIPHER THE EXACT AQUIFER 3. TO PREPARE WELL ASSEMBLY 4. CASING OF BLIND AND SLOTTED PVC PIPES 150mm DIA (IS: 4985) WITH 6kg/cm ² PRESSURE TO THE SPECIFIED DEPTH AS PER DESIGN IN BOREHOLE 5. LAYING OF FILTER MEDIA AROUND ANNULAR SPACE OF BOREWELL 6. CONDUCTION OF INFILTRATION TEST 7. DEVELOPMENT COST OF WELLS WITH AIR COMPRESSOR.	No's	10	88,500	885,000	80,200	802,000	75,200	75
3	CONSTRUCTING RAIN WATER HARVESTING PITS / FILTRATION CHAMBER OF SPECIFIED SIZES HAVING OUTER TOTAL VOLUME MENTIONED AS PER GIVEN DESIGNS AND IN QUANTITY WITH CLASS DESIGNATION-75 BRICK WORK IN CEMENT MOTOR 1:8 (1CEMENT : 6 FINE SAND) INCLUDING FOLLOWINGS 1. WITH 600mm DIA RCC MANHOLE COVER 2. 300mm DIA BOREWELL COVERS 3. TOP SLAB 1:2:4 MIX (1CEMENT : 2 COURSE SAND : 4 GRADED STONE AGGREGATE 20MM NOMINAL SIZE) 4. TOR-STEEL REINFORCEMENT AS PER DESIGNS 5. FOUNDATION CONCRETE 1:4:8 (1CEMENT : 4 FINE SAND AND 8 GRADED STONE AGGREGATE 15MM NOMINAL SIZE) 6. LAYING OF FILTER MEDIA NAMELY BOULDER 50-150MM, GRAVEL 5-10MM SIZE, PEA-GRAVEL/ CORE SAND 2-6/1-2 MM, EACH WITH 300MM DEPTH 7. NECESSARY EXCAVATION, BACK FILLING AND DISPOSAL OF SURFACE EARTH COMPLETE 8. DRESSING NEATLY AROUND RECHARGE STRUCTURES ENSURING ETC.	Cum (for 5 No's pits)	540	5,800	3,132,406	5,250	2,835,368	4,550	24
4	CHANNELIZING WITH 300 MM DIA NP-3 RCC PIPE	Rmt	60	1,550	93,000	1,300	78,000	1,150	69
5	MAKING OF BRICK CHAMBER CATCHBASINS (500X500X500mm) WITH 230mm THICK WALL	No's	5	6,000	30,000	5,200	26,000	4,600	23
6	SUPERVISION & REPORTING OF WORK	Job	1	25,000	25,000	20,000	20,000	20,000	20
Total Basic Cost					4,180,406		3,771,368		
GST					extra		extra		ex

Reference					Honda Greater Noida
					Samsung Phase-II (20 Pits)
					Shreeram Piston
					Dabur India (14 nos)
Supplier Information					Only Consultancy & Construction of R
Consultancy					Consultancy Charges Included
Legal Compliance					CGWB Approval Cost Included
Soil Testing					Included in Cost
Compliance Part					PREPARATION OF LITHO CHARTS

Reason for selection of L2 -

L1 vendor has no experience of RWH construction while L2 has done many major industries. Honda, Samsung, Dabur

L1 vendor is denying for soil testing and Litho charts preparation etc and will done by LG while L2 vendor included all in the cost

L1 vendor has not done this work in past as no reference site is available so quality & service can not be guaranteed in case of L1 vendor

anand.kumar 0870180107

4의 5배야지

From: RAJEEV GARG/LGEL, General Buying (rajeev.garg@lgil.com)
 Sent: Friday, May 04, 2018 5:40 PM
 To: ALOK MOHAN/Part Leader/LGEL, Facility Eng. Team (alok.mohan@lgil.com); RAJEEV SRIVASTAVA/Part Leader/LGEL, ESH (rajeev.srivastava@lgil.com)
 CC: DINESH TENDRA/Part Leader/LGEL, General Buying (dinesh.tendra@lgil.com)
 Subject: PDS_Rain Water Harvesting.xlsx

Dear Alok

Please find attached detailed working sheet on Rain Water Harvesting work as per your need



PDS_Rain Water
Harvesting.xlsx..

Regards

Rajeev Garg
GP Team

\$(APPROVE_NO)
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	NO	Approval Type	Status
Approval Line	Approval	Approved	2018-05-15 17:58
	Approval	Approved	2018-05-15 21:13
	Approval	Approved	2018-05-16 15:27
	Approval	Approved	2018-05-17 12:14
	Approval	Approved	2018-05-17 22:41
	Approval	Approved	2018-05-18 15:42
	Approval	Approved	2018-05-18 19:02
	Approval	Approved	2018-05-18 22:33

CC

EDMS Doc Link

Attached Local Files

- RWH PIT Details pptx
- FW PDS_Rain Water Harvesting xlsx msg
- RWH PIT Details pptx
- FW PDS_Rain Water Harvesting xlsx.msg

ALOK MOHAN (LG

Ok. To M.
the central ground
1'18 & remaining 5
nt Budget 2018

PANKAJ KHURAN

Ok. for m.
Jingyue Park (LGI

ok check

DINESH LUNAWA

Agree. Ac

ANIL KUMAR (LG

OK.

Jae Youl Jung (LG

ok. To ha

Tae Wan Kim (LG

Soocheol Kim (LG

OK

anand.kumar 08.03.2018

Sno	Job Description: (Hydrogeological & Civil Work)	Unit	Qty	WATER SOLUTIONS						SR INFRA				NIPSTEC LTD			
				PR Price		Nego-1		Nego-2		Nego-1		Nego-2		Nego-1		Nego-2	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	MOBILIZATION & DEMOBILIZATION OF DRILLING RIG ALONG WITH OTHER RELATED EQUIPMENTS AT SITE	Job	1	15,000	15,000	10,000	10,000	10,000	10,000	10,000	10,000	9,000	9,000	7,000	7,000	7,000	7,000
2	DRILLING 250-300 mm DIA AS PER ABOVE DESIGNS TO THE SPECIFIED DEPTH INCLUDING EXCAVATION OF WATER CIRCULATION PIT THE COST IS TO INCLUDE 1 ASSESSMENT OF LITHOLOG SAMPLES 2 PREPARATION OF LITHO CHARTS BY CORROBORATING DRILL CUT SAMPLES SO AS TO DECIPHER THE EXACT AQUIFER 3 TO PREPARE WELL ASSEMBLY 4 CASING OF BLIND AND SLOTTED PVC PIPES 150mm DIA (IS 4985) WITH 6kg/cm2 PRESSURE TO THE SPECIFIED DEPTH AS PER DESIGN IN BOREHOLE 5 LAYING OF FILTER MEDIA AROUND ANNULAR SPACE OF BOREWELL 6 CONDUCTION OF INFILTRATION TEST 7 DEVELOPMENT COST OF WELLS WITH AIR COMPRESSOR	No's	10	88,500	885,000	80,200	802,000	75,200	752,000	150,000	1,500,000	140,500	1,405,000	80,400	804,000	80,400	804,000
3	CONSTRUCTING RAIN WATER HARVESTING PITS / FILTRATION CHAMBER OF SPECIFIED SIZES HAVING OUTER TOTAL VOLUME MENTIONED AS PER GIVEN DESIGNS AND IN QUANTITY WITH CLASS DESIGNATION-75 BRICK WORK IN CEMENT MOTOR 1:6 (1CEMENT: 6 FINE SAND) INCLUDING FOLLOWINGS 1. WITH 600mm DIA RCC MANHOLE COVER 2. 300mm DIA BOREWELL COVERS 3. TOP SLAB 1:2:4 MIX (1CEMENT: 2 COURSE SAND: 4 GRADED STONE AGGREGATE 20MM NOMINAL SIZE) 4. TOR-STEEL REINFORCEMENT AS PER DESIGNS 5. FOUNDATION CONCRETE 1:4:8 (1CEMENT: 4 FINE SAND AND 8 GRADED STONE AGGREGATE 15MM NOMINAL SIZE) 6. LAYING OF FILTER MEDIA NAMELY BOULDER 50-150MM, GRAVEL 5-10MM SIZE, PEA-GRAVEL/ CORE SAND 2-8/1-2 MM, EACH WITH 300MM DEPTH 7. NECESSARY EXCAVATION, BACK FILLING AND DISPOSAL OF SURFACE EARTH COMPLETE 8. DRESSING NEATLY AROUND RECHARGE STRUCTURES ENSURING ETC	Cum (for 5 No's pits)	540	5,800	3,132,406	5,250	2,835,368	4,550	2,457,319	3,000	1,620,210	2,900	1,566,203	5,750	3,105,403	4,750	2,565,333
4	CHANNELIZING WITH 300 MM DIA NP-3 RCC PIPE	Rmt	60	1,550	93,000	1,300	78,000	1,150	69,000	1,500	90,000	450	27,000	1,250	75,000	1,250	75,000
5	MAKING OF BRICK CHAMBER CATCHBASINS (500X500X500mm) WITH 230mm THICK WALL	No's	5	6,000	30,000	5,200	26,000	4,600	23,000	9,000	45,000	8,500	42,500	3,000	15,000	3,000	15,000
6	SUPERVISION & REPORTING OF WORK	Job	1	25,000	25,000	20,000	20,000	20,000	20,000	30,000	30,000	25,000	25,000	70,000	70,000	70,000	70,000
	Total Basic Cost				4,180,406		3,771,368		3,331,319		3,295,210		3,074,703		4,076,403		3,536,333
	GST				extra		extra		extra		extra		extra		extra		extra

Reference					Honda Greater Noida		
					Samsung Phase-II (20 Pts)		
					Shreeram Piston		
					Dabur India (14 nos)		
Supplier Information					Only Consultancy & Construction of RWH	No background of RWH Work	Only Consultancy & Construction of RWH
Consultancy					Consultancy Charges Included	No Consultancy included	Consultancy Charges Included
Legal Compliance					CGWB Approval Cost Included	LG Scope	CGWB Approval Cost Included
Soil Testing					Included in Cost	Extra at actual	Included in Cost
Compliance Part					PREPARATION OF LITHO CHARTS		PREPARATION OF LITHO CHARTS