

Submit Date 21/12/18
Buildings

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

Local Receipt List

Receipt: Local Receipt List >

Create Payment Submission

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Header

Payment Submission No. ILPAAZ1812216965
 Request Date 21-Dec-2018
 Requested by KUMAR, GAURAV . kumar, gaurav (Facility Engg. Team/)
 Title PURCHASE OF FIRE RATED DOOR AT SUBSTATION 1,2 & ,3.

1. Contents

PURCHASE OF FIRE RATED DOOR AT SUBSTATION 1,2 & ,3.

2. Payment Summary

Voucher Batch Name: EAIL-FINEPS_LOCAL-181221-66794

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Headquarter	INR	104,003.00	122,723.54	104,003.00	122,723.54	0.00	0.00	0.00	0.00
Total		104,003.00	122,723.54	104,003.00	122,723.54	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	21-Dec-2018 11:59	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
bhawani 196.pdf [866669 Byte]	

Payment Details

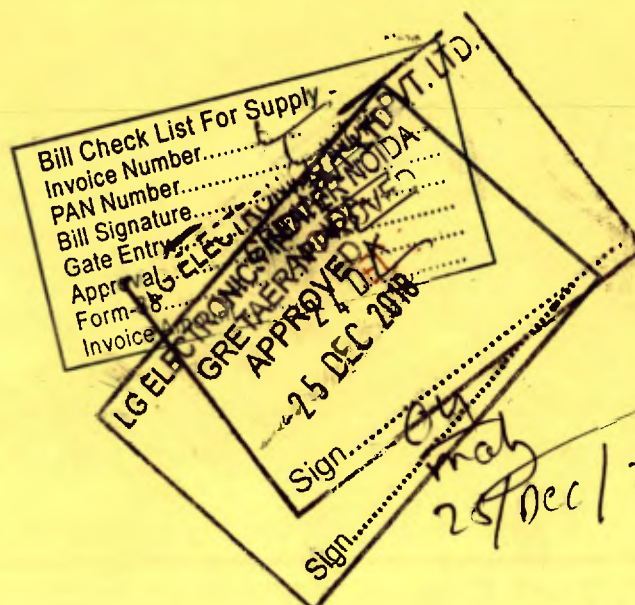
Supplier	Order Submission No.	Order Submission Title	Accounting Unit	Payment Condition	Currency Code	Order Payment Amount	Invoice Date	Net Amount	Completion Report Date	Provision Status	Voucher No.
BHAWANI STEEL FABRICATORS, NOIDA ()	ILQAAZ1812201526	PURCHASE OF FIRE RATED DOOR AT SUBSTATION 1,2 & ,3.	Headquarter	Part payment	INR	104,003.00	18-Dec-2018	104,003.00		N/A	18-19/196

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

About this Page

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Abhinav



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Local Receipt List

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Voucher Entry

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Order Summary

Order Submission No ILOAAZ1812201526
 Order Submission Title PURCHASE OF FIRE RATED DOOR AT SUBSTATION 1,2 & ,3.
 Payment Condition Part payment

Voucher Information

Voucher No. 18-19/196
 Voucher Status APPROVING
 Payment Submission No. ILPAAZ1812216965
 Payment Submission Title PURCHASE OF FIRE RATED DOOR AT SUBSTATION 1,2 & ,3.
 Voucher Batch Name EAIL-FINEPS_LOCAL-10277-181221-88794

Invoice Information

Invoice Type GENERAL INVOICE
 Invoice No. 18-19/196
 Invoice Received Date 18-Dec-2018
 Invoice Date 18-Dec-2018
 *Accounting Date 21-Dec-2018
 Supplier Code IN026147
 Supplier Name BHAWANI STEEL FABRICATORS NOIDA
 Gst No 09APNPS6907C1ZJ
 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 18-Dec-2018 16-Jan-2019

Waybill Information

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

Tax Information

* (A) Net Amount 104,003.00

Tax Base Amount 104,003.00

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

Tax rate code	Tax rate name	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate(%)	Non-deduction Amount	DFF
ILP_SGST_090_EXP	Purchase S-GST 9% Expense	104,003.00	9	0.00	100	9,360.27	AUTO
ILP_CGST_090_EXP	Purchase C-GST 9% Expense	104,003.00	9	0.00	100	9,360.27	AUTO

(C) Tax Amount Total 0.00

(D) Non-deduction Amount Total 18,720.54

(E)=A+B+C+D Total Amount 122,723.54

(F) Agreed Penalty

(G)=E+F Payment Amount 122,723.54

Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec.	MakerName	Qty	Unit Price	Item Amount	(H) Item Payment Amount
1		INVESTMENT PURCHASE OF FIRE RATED DOOR AT SUBSTATION 1 2 & ,3.	7308/8302/7007/9967				1	104,003.00	104,003.00	122,723.54
Total							1	104003	104003	122723.54

Approval Budget Execution Bidding Order Order Mgt Import PO Receipt Verification Affiliate Transfer Setup Home Logout Preferences Help Diagnostics
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BHAWANI STEEL FABRICATORS (LONI GZB)

PLOT NO. 63, RURAL INDLESTATE,

ARYA NAGAR, LONI, GHAZIABAD

Tin No 09490602823

GSTIN/UID: 09APNPS6907C1ZJ

State Name : Uttar Pradesh, Code : 09

E-Mail : info@bhawanisteels.com

Consignee

LG ELECTRONICS INDIA PVT LTD

PLOT NO 51, UDYOG VIHAR SURAJPUR KASNA

ROAD GREATER NOIDA

U.P.

GSTIN/UID : 09AAACL1745Q1Z2

State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)

LG ELECTRONICS INDIA PVT LTD

PLOT NO 51, UDYOG VIHAR SURAJPUR KASNA

ROAD GREATER NOIDA

U.P.

GSTIN/UID : 09AAACL1745Q1Z2

State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
18-19/196	441041680507	18-Dec-2018
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
PO/LGE/FE/788	22-Nov-2018	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
DEEPAK GUPTA TRANSPORT		
Bill of Lading/LR-RR No.	Motor Vehicle No.	
1545 dt. 18-Dec-2018	DL01LY2657	
Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	SUPPLY OF STEEL FIRE DOOR 1980X2370MM= 01 NOS 2000X2730MM=01 NOS 1960X2080MM=01 NOS	7308	14.229 SQM	4,250.00	SQM	60,473.25
2	SS BB HINGES	8302	24.000 Nos	195.00	Nos	4,680.00
3	DOOR CLOSER	8302	6.000 Nos	1,450.00	Nos	8,700.00
4	DEAD LOCK	8302	3.000 Nos	1,850.00	Nos	5,550.00
5	S.S. D TYPE PULL HANDLE 300X19MM=06 NOS	8302	6.000 Nos	1,050.00	Nos	6,300.00
6	SUPPLY OF VISION PANEL 300X300MM=06 NOS 6MM THICK WIRED GLASS	7007	6.000 Nos	1,850.00	Nos	11,100.00
7	CONSID FLUSH BOLT 450MM= 03 NOS. (TOP) 300MM=03 NOS. (BOTTOM)	8302	6.000 Nos	450.00	Nos	2,700.00
						99,503.25
FREIGHT & CARTAGE 9967						4,500.00
OUTPUT CGST 9%						9,360.29
OUTPUT SGST 9%						9,360.29
ROUNDED OFF						0.17
Total						₹ 1,22,724.00

Amount Chargeable (in words)

Indian Rupees One Lakh Twenty Two Thousand Seven Hundred Twenty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7308	60,473.25	9%	5,442.59	9%	5,442.59	10,885.18
8302	27,930.00	9%	2,513.70	9%	2,513.70	5,027.40
7007	11,100.00	9%	999.00	9%	999.00	1,998.00
9967	4,500.00	9%	405.00	9%	405.00	810.00
Total	1,04,003.25		9,360.29		9,360.29	18,720.58

Tax Amount (in words) : Indian Rupees Eighteen Thousand Seven Hundred Twenty and Fifty Eight paise Only

Company's VAT TIN : 09490602823
 Company's CST No. : GC-5104657
 Company's Service Tax No. : APNPS6907CSD001
 Buyer's VAT TIN : 09966100409

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Pre Authenticated by

for BHAWANI STEEL FABRICATORS (LONI GZB)

Authorised Signatory

Issuing Signatory

Name

Name

Designation

Designation

[illegible]



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: **4410 4168 0507**
 E-Way Bill Date: **18/12/2018 08:21 PM**
 Generated By: **09APN PS690 7C1ZJ - JITENDRA KUMAR SHARMA**
 Valid From: **18/12/2018 08:21 PM [45Kms]**
 Valid Until: **19/12/2018**

Part - A

GSTIN of Supplier **09APNPS6907C1ZJ,M/S BHAWANI STEEL FABRICATORS**
 Place of Dispatch **ARYA NAGAR,UTTAR PRADESH-201102**
 GSTIN of Recipient **09AAA CL174 5Q1Z2 ,LG ELECTRONICS INDIA PRIVATE LIMITED**
 Place of Delivery **Greater Noida,UTTAR PRADESH-201306**
 Document No. **18-19/196**
 Document Date **18/12/2018**
 Transaction Type: **Regular**
 Value of Goods **₹ 122723.83**
 HSN Code **7308 - STEEL FIRE DOOR(+3)**
 Reason for Transportation **Outward - Supply**
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.info (If any)
Road	DL01LY2657 & 1545 & 18/12/2018	ARYA NAGAR	18-12-2018 08:21 PM	09APNPS6907C1ZJ	-	-



441041680507

Packing List

Box # 04

Gross Quantity

BFPPL: - 00540

345

Name of Customer: M/S LG ELECTRONICS INDIA PRIVATE LTD

PLOT NO. 51 , UDYOG VIHAR , SURAJPUR KASANA ROAD , GREATER NOIDA -201306. INDIA

Shipment: Through: DL 1LY 2657

DATE: 18 Dec. 18

Sr.no.	Item Description	Specification	UoM.	Qty.	Remarks.
1	D/L STEEL FIRE DOOR	1980 X 2370mm	NOS	01	
2	D/L STEEL FIRE DOOR	1990 X 2720	NOS	01	
3	D/L STEEL FIRE DOOR	1960 X 2080	NOS	01	
HARDWARE DETAIL					
1	SS BB HINGES -GARG	4"X3"X3mm	NOS	26	
2	SS SCREW	20X5	NOS	210	
3	DEAD LOCK	YALE	NOS	03	
4	70mm CYLINDER WITH CAP	YALE	SET	03	
5	6mm THICK WIRED GLASS	300 X 300 mm	NOS	06	
6	DOOR CLOSER	DC-116	NOS	06	
7	D-TYPE PULL HANDLE	300 X 19	PAIR	06	
8	CONCELED FLUSH BOLT	300mm ROD	SET	03	
9	CONCELED FLUSH BOLT	450mm ROD	SET	03	
10	MS FASTNER	M10X125mm	NOS	20	
11	SELF SCREW	3"	NOS	12	
12	NUT BOLT		NOS	15	
13	PVC CAP		NOS	32	
GRAND TOTAL				345	

Gross weight

Gross quantity

Time

Date:

345

18/12/2018

Prepared / Packed by:

Security Check

Checked & verified by

Prepared / Packed by:

Security Check

Checked & verified by

BHAWANI FIREPROTECTION (P) LTD.

Factory # S-24, UPSIDC Industrialarea Loni, Ghaziabad, U.P.-201102



DE K G PTA TRA SPORT

Inv



9818937398

8802632231

1545

Truck, Canter, Tata 407, 709 etc. for Delhi, U.P.
Haryana etc.

GST- 09AAACU17450122

Jawahar Nagar, Main Loni Road, Delhi-110094

Party GST No.

From Loni - up

To Greater Noida - up

Dated 18/12/18

Truck No. DL-1LY 2657 Driver Pardeep

Consignor Bhawan Steel Fabrication - Plot No 63,

Consignee L.C. Electronics India Pvt Ltd - Plot No. 51, Udyog Vihar

No. of Pkgs.	SAID TO CONTAIN	WEIGHT		Rs.	P.
		Actual	Charged		
As per Ind 1	Supply of steel fire door (with hardware) रास्ते की चुंगी बहती खर्चा व्यापारी का होगा Greater Noida Greater Noida	18-A/196	122724/-	Freight Charges..... To Belief	
				Loading/Unloading Charges.....	
				Weighting Charges, if any.....	
				G.R. Expended.....50/-	
				Total.....	
				Advance.....	
				Balance.....	

Office Charge

Customer's Signature

Driver's Signature

Note : Becari is responsible for goods and payment of octroi. Terminal Tax & other enroute Tax unless specified otherwise on the G.R.I. declare that to the best of my Knowledge & belief my statement is true & correct.

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

Subject Re Approval for Supply & installation of Fire rated door at substation 1 , 2 & 3	
Created Date 2018.11.22 18:32 (Korea Time)	Requested by AJAY APPAN(LGEIL WMC - Facility Engg. Team/a.g.m.)

Detail : Fire door at substations to be installed to avoid any safety issue As there is risk of fire spread , in case of fire happens.

This is HQ concern & audit point (attach) also that Normal glass door to be replaced by Fire door at substations to avoid fire spread in case of fire

Work was planned in 2 phases . In first phase we are replacing normal door with fire door for substation 1 ,2 & 3 at A & B Building

Approval was taken for installation of fire door with New supplier MK associates. (Approval attach) as this supplier was confirmed by GP (GP confirmation mail also attach)

This supplier has MK associates below concern

- 1 Payment terms - 100% advance against ABG (supplier vendor code to open and ABG format approval)
- 2 Freight issue - Supplier is asking for freight 12000 Rs (Performa invoice attach, Freight from Vijayawada (Raw material supplier) . where supplier supplies from Delhi
- 3 Delivery : delivery confirmation only after 100% advance payment received .

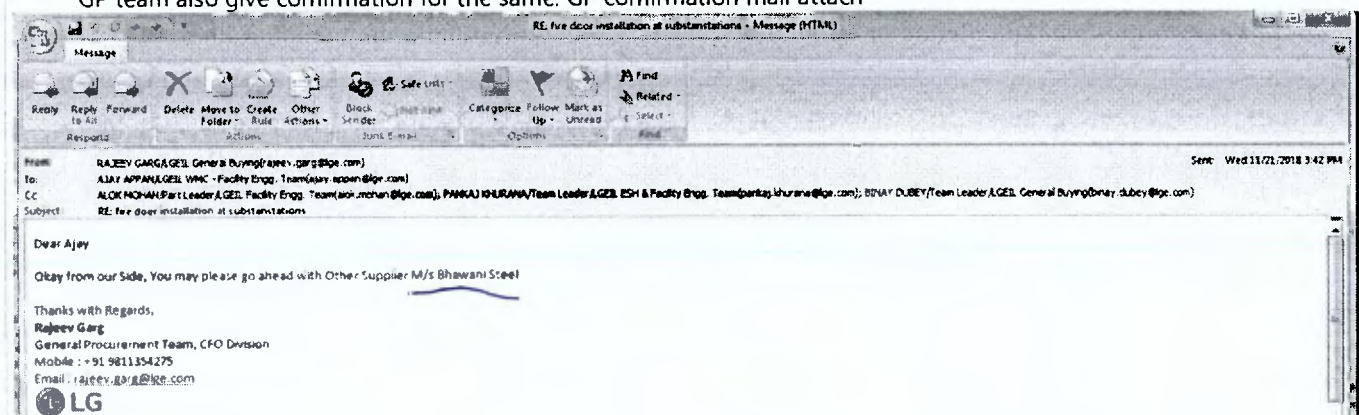
To avoid above concern, issue was discussed with existing supplier Bhawani steel whose vendor code is opened in LG & charges freight from Delhi only

Payment terms are also 30 days from the invoice date . vendor code is also exist in system

Landed cost of with supplier MK associates is coming Rs 119605/- whereas now Bhawani steel Rs 114105/- (4.6 % less)

Considering freight cost & payment issue , Re Approval is raised for fire door installation at substation 1 , 2 & 3 with supplier Bhawani steel

GP team also give confirmation for the same. GP confirmation mail attach



Subject : Re Approval for Supply & installation of Fire rated door at substation 1 , 2 & 3
Total Cost(Rs): 119467
Budget Criteria : investment budget Ref : 81731 WMC : 31236
Vendor Finalized: Bhawan steel/ sss enterprises

Justification :

GP confirmation vendor

ARR No:

788,789

S no	Item	MK Associates					Bhawani Steel			
		Unit	Size	Qty	Rate	Cost	Initial		Final	
							Rate	Cost	Rate	Cost
1	Metal fire rated door - supply of fire door of 120 minute fire rated fabricated of 1 mm thick galvanized steel sandwich fire insulation material in between suitable for 120 minutes .									
a	1980*2370 - double leaf (Substation 1)	Sq mtr	4.7	1	4,250	19,944	4600	21585.96	4,250	19943.55
b	2000*2730-- double leaf (Substation 2)	Sq mtr	5.5	1	4,250	23,205	4600	25116	4,250	23205
c	1960*2080- double leaf (Substation 3)	Sq mtr	4.1	1	4,250	17,326	4600	18753.28	4,250	17326.4
										0
2	SS Ball Bearing Hinges 100x75x3mm. Garg maken (Fire Rated)	Nos		24	195	4,680	240	5760	195	4680
3	Supply of Surface mounted Heavy Duty Door Closer (Fire rated)	Nos		6	1,450	8,700	1850	11100	1,450	8700
4	Supply of Yale/ Hafele/IHMS make dead lock.	Nos		3	1,850	5,550	2100	6300	1,850	5550
5	Supply of SS D type Pull Handle 300X19 mm	Nos		6	1,050	6,300	950	5700	1,050	6300
6	Fixing of fire rated 6mm thick clear wired glass View Panel of 300X300mm	Nos		6	1,850	11,100	1250	7500	1,850	11100
7	Concealed flush bolt 300MM	Nos		12	450	5,400	750	9000	450	5400
8	Installation charges of Double leaf fire door	Nos		3	1,800	5,400	2500	7500	1,800	5400
	Total					107,605		118,315		107,605
	GST					Actual		Actual	Actual	
	Freight					12,000		Actual		6,500
	Delivery Time				4 weeks				4 weeks	
	Payment Terms				100% Against ABG				30 Days from invoice	
	Warranty				1 Year					
	Grand Total Cost					119,605		118,315		14,105

SSS Enterprises						
S no	Item	Unit	Size	Qty	Rate	Cost
1	P/F MS Box Pipe	Kg	50*50*4	62	79	4,891
2	Fashner (10*12)	Nos	10*12	6	47.5	285
3	Painting Box Pipe	Kg		62	3	186
Total						5,362
	GST					Actual
	Grand Total Cost B					5,362
Grand Total Cost A+ B						119,467

Price are given same as per ARC finalized by GP. ARC attach

Earlier Approval

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

Subject		Approval for Supply & installation of Fire rated door at substation 1,2 & 3	
Created Date	18 Oct, 2018 10:07 (Korea Time)	Requested by	AJAY APPAN(LGEIL WMC - Facility Engg. Team/a.g.m.,)
Detail : Fire door at substations to be installed to avoid any safety issue As there is risk of fire spread , in case of fire happens . This is HQ concern & audit point (attach) also that Normal glass door to be replaced by Fire door at substations to avoid fire spread in case of fire In first phase we are replacing normal door with fire door for substation 1 ,2 & 3 at A & B Building (substation 1 & 2 in A Building & substation 3 in B Building) In phase 2 we will replace normal door with fire door for substation 5 & 6 at R & K Building This approval is for phase 1 work for replacing normal door with fire door for substation 1 ,2 & 3 in A & B building Cost : 1.13 Lac Cost given same as per finalized by GP . GP confirmation mail attach			

HQ Audit Report

A black and white photograph showing a section of a building's exterior. On the left, there is a dark, rectangular door or window opening. To its right is a lighter-colored wall with a small, dark, rectangular feature, possibly a handle or a small window. The image is grainy and has a high-contrast, somewhat abstract quality.

Subject : Approval for Supply & installation of Fire rated door at substation 1, 2 & 3
Total Cost(Rs): 112967
Budget Criteria : Investment budget Ref: 81731 WMC: 31236
Vendor Finalized: MK associates/ sss enterprises
Justification : GP confirmation vendor
ARR No: 788.789

Sno	Item	MK Associates					Bhawani Steel	
		Unit	Size	Qty	Rate	Cost	Rate	Cost
1	Metal fire rated door - supply of fire door of 120 minute fire rated fabricated of 1 mm thick galvanized steel sandwich fire insulation material in between suitable for 120 minutes							
a	1980*2370 - double leaf	Sq mtr	4.7	1	4,250	19,944	4600	21585.96
b	2000*2730-- double leaf	Sq mtr	5.5	1	4,250	23,205	4600	25116
c	1960*2080- double leaf	Sq mtr	4.1	1	4,250	17,326	4600	18753.28
2	SS Ball Bearing Hinges 100x75x3mm. Garg make (Fire Rated)	Nos		24	195	4,680	240	5760
3	Supply of Surface mounted Heavy Duty Door Closer (Fire rated)	Nos		6	1,450	8,700	1850	11100
4	Supply of Yale/ Hafele/HMS make dead lock	Nos		3	1,850	5,550	2100	6300
5	Supply of SS D type Pull Handle 300X19 mm	Nos		6	1,050	6,300	950	5700
6	Fixing of fire rated 6mm thick clear wired glass View Panel of 300X200mm	Nos		6	1,850	11,100	1250	7500
7	Concealed flush bolt 300MM	Nos		12	450	5,400	750	9000
8	Installation charges of Double leaf fire door	Nos		3	1,800	5,400	2500	7500
	Total					107,605		118,315
	GST					Actual		Actual
	Freight					Actual		Actual
	Delivery Time				4 weeks			
	Payment Terms				100% Against ABG			
	Warranty				1 Year			
	Grand Total Cost A					107,605		118,315

SSS Enterprises						
S No	Item	Unit	Size	Qty	Rate	Cost
1	P/F MS Box Pipe	Kg	50*50*4	62	79	4,891
2	Fastener (10*12)	Nos	10*12	6	47.5	285
3	Painting Box Pipe	Kg		62	3	186
Total						5,362
GST						Actual
Grand Total Cost B						5,362
Grand Total Cost A+ B						112,967

Pnce are given same as per ARC finalized by GP. ARC attach

No	Approval Type	Status	Approved Date	Approved by / Comment
Approval Line	1	결재	승인완료	18 Oct. 2018 14:28 ALOK MOHAN(LGEIL Facility Engg. Team/Part Leader) Comment : Ok. To Provide 2 Hrs. fire rated doors at A & B Building sub stations to avoid fire spread in case of any fire accident. During Phase 1 A & B building Sub station will be covered. This issue was highlighted by HQ Auditors during this year EESH Audit & is in follow up list with HQ. Rate is approved by GP Team. Budget :Ref & W/M Investment Budget 2018
	2	결재	승인완료	18 Oct. 2018 15:26 PANKAJ KHURANA(LGEIL ESH & Facility Engg. Team/Team Leader) Comment : ok
	3	결재	승인완료	23 Oct. 2018 17:04 박진규(LGEIL FSE Production/책임) Comment : ok, checked.. should hurry up
	4	결재	승인완료	24 Oct. 2018 07:39 DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader) Comment : ok. FET investment Budget
	5	결재	승인완료	24 Oct. 2018 08:42 CHANDRA KANDI(LGEIL Factory Head - Noida/Department Leader) Comment : ok
CC				
Attached Files				
APPROVAL.xlsx gp price confirmation.pptx HQ audit payment term & co nante confirmation pptx Presentation CONTRACT.pptx Civil ARC 2018 2019.pdf Painting ARC 18 19.JPG				
EDMS Attributes				
Retention Access			5 Year *LG Electronics,*LGEIL WMC - Facility Engg. Team	Security Grade Permission
				Browse,Download Browse,Download

No	Approval Type	Status	Approved Date	Approved by / Comment
Approval Line	1	결재	승인완료	2018.11.22 18:54 ALOK MOHAN(LGEIL Facility Engg. Team/Part Leader) Comment : Ok, For vendor change for Fire rated door supply for Sub Stations. Initially GP approved vendor is not providing required documents for vendor registration , Material delivery schedule and asking more amount in terms of high transportation charges along with advance payment against ABG. So Rate negotiation done with second vendor to match initial GP approved rate and this second vendor had supplied fire rated doors in past within given period. Amount will remain the same as per initial GP & Management approval. Budget : Investment Budget 2018
	2	결재	승인완료	2018.11.22 19:12 PANKAJ KHURANA(LGEIL ESH & Facility Engg. Team/Team Leader) Comment : ok, for vendor change only. This is regular vendor.
	3	결재	승인완료	2018.11.23 12:23 박진규(LGEIL FSE Production/책임) Comment : ok. checked
CC				
Attached Files				
APPROVAL door 788.xlsx Approval for Supply installation of Fire rated door at substation 12 3 (1).pdf performa invocie MK associates.pdf Presentation mail from GP.pptx Quotation bhawani steel.pdf gp price confirmation.pptx				

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



LG Electronics India Pvt. Ltd.

Plot No. 51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida - 201306 (U.P.) India
T: 91-120-7180100 F: 91-120-7180690/91 Website: www.lge.com

PURCHASE ORDER

M/s Bhawani steel
Delhi

Date : 22.11.2018
PO No. : PO/LGE/FE/788

We are pleased to place the Purchase Order with you for the same with following details :

Sl. No.	Item	Unit	QTY	Price	Amount
1	Metal fire rated door - supply of fire door of 120 minute fire rated fabricated of 1 mm thick galvanized steel sandwich fire insulation material in between suitable for 120 minutes				
a	1980*2370 - double leaf (Substation 1)	Sq mtr	4.7	4,250	19,944
b	2000*2730-- double leaf (Substation 2)	Sq mtr	5.5	4,250	23,205
c	1960*2080- double leaf (Substation 3)	Sq mtr	4.1	4,250	17,326
2	SS Ball Bearing Hinges 100x75x3mm Garg make (Fire Rated)	Nos	24	195	4,680
3	Supply of Surface mounted Heavy Duty Door	Nos	6	1,450	8,700
4	Supply of Yale/ Hafele make dead lock	Nos	3	1,850	5,550
5	Supply of SS D type Pull Handle 300X19 mm	Nos	6	1,050	6,300
6	Fixing of fire rated 6mm thick clear wired	Nos	6	1,850	11,100
7	Concealed flush bolt 300MM	Nos	12	450	5,400
	Total				102,205
	Tax				actual
	Freight				actual
	Total Cost				102,205

Delivery Address : LG Electronics India Pvt Ltd, 51, Udyog Vihar, Greater Noida.

Delivery Date : Immediate

Payment Terms : 30 days from the date of invoice receipt

Gate Entry : Gate entry is mandatory on invoice for payment

Material /Bill Receiving : Material should be delivered inside factory & receiving is not allowed at Gate

General : Taxes to be charges as applicable at the time of dispatch

- Original Invoice & Excise Gate pass should accompany the consignment.

- Please attach Purchase order Copy with Invoice for proper gate entry at LGEIL.

- Please return the copy of this Purchase Order duly signed as a token of order acceptance.

General Terms & Conditions

- 1 All Payments shall be transferred electronically to the vendor's account
- 2 All material should be brought inside the plant with proper challans and gate entry stamp is must for each and every material, without which the payment shall not be made

Thanking You
For LG Electronics India Pvt Ltd

AJAY APPAN
A.G. N- FE

Excise No :-AAACL1745QXM001
GST:-09AAACL1745Q1Z2
PAN NO :-AAACL1745Q