

Request Date : 25-FEB-2019
Page : 1/1



Reference No : LG Electronics India (PVT.) Ltd
: 25331781
: 31-DEC-2018
: 0864
: EAIL-FINEPS_LOCAL-10277-181231-94725
: JHAMNANI, JITENDER /IL200163 /10432

AP Voucher

DR1	18300303 Clearing Account_Assets(B 10277 / Facility Engg. Team	INR CHARGES FOR CAD DRAWING DRAFTING SERVICES EAIL_CADD SYSTEMS_IN008427	4,032.00 1	4,032.00	29-JAN-2019
DR2	18300303 Clearing Account_Assets(B 10277 / Facility Engg. Team	INR CHARGES FOR CAD DRAWING DRAFTING SERVICES EAIL_CADD SYSTEMS_IN008427	22,400.00 1	22,400.00	29-JAN-2019
DR3	11330922 Prepaid Taxes_IGST(Recove 10277 / Facility Engg. Team	INR Purchase I-GST 18%_Expense EAIL_CADD SYSTEMS_IN008427	0.00 1	0.00	29-JAN-2019
** DR Total**			26,432.00	26,432.00	
CR1	21110101 Other Payable_Fixed Asset 10277 / Facility Engg. Team	INR CHARGES FOR CAD DRAWING DRAFTING SERVICES EAIL_CADD SYSTEMS_IN008427	26,432.00 1	26,432.00	29-JAN-2019
** CR Total**			26,432.00	26,432.00	

***** End of Reports *****

Home Logout Preferences Help Diagnostics

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

Local Receipt List

Receipt: Local Receipt List >

Create Payment Submission

Self Reject

Back

Header

Payment Submission No. ILPAAZ1812319931

Request Date 31-Dec-2018

Requested by KUMAR, GAURAV . kumar, gaurav (Facility Engg. Team/)

Title CHARGES FOR CAD DRAWING DRAFTING SERVICES

1. Contents

CHARGES FOR CAD DRAWING DRAFTING SERVICES

2. Payment Summary

Voucher Batch Name: EAIL-FINEPS_LOCAL-10277-181231-94725

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Headquarter	INR	22,400.00	26,432.00	22,400.00	26,432.00	0.00	0.00	0.00	0.00
Total		22,400.00	26,432.00	22,400.00	26,432.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVING		KHURANA P-NK-J Sh. sohan Lal Khurana(ESH & Facility Engg. Team/d.g.m.)
AGREE			JHAMNANI, JITENDER . JHAMNANI, JITENDER NARAIN JHAMNANI(Noida Accounting/dy.manager)

File Attach

File	Description
CADD.864.pdf, [2666670 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.
CADD SYSTEMS ()	ILPAAZ1812319931	CHARGES FOR CAD DRAWING DRAFTING SERVICES	Headquarter	Part payment	INR	22,400.00	31 Dec 2018	22,400.00		N/A	0864

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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AbhKishan

LO ELECTRONICS INDIA PVT. LTD.
GREATER NOIDA
APPROVED
31 DEC
ok
Sign

Bill Check List For Supply:-

Invoice Number.....
PAN Number.....
Bill Signature.....
Gate Entry.....
Approval Form-38.....
Invoice Amount.....

GP Rs 16.10
GP Breakup
Required.

Screen shot of
GP approval
attached.

Home Logout Preferences Help Diagnostics

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

Local Receipt List

Receipt: Local Receipt List > Create Payment Submission >

Voucher Entry

View Order Submission

Back

Order Summary

Order Submission No ILOAAZ1812303000
 Order Submission Title CHARGES FOR CAD DRAWING DRAFTING SERVICES
 Payment Condition Part payment

Voucher Information

Voucher No. 0864
 Voucher Status APPROVING
 Payment Submission ILPAAZ1812319931
 No.
 Payment Submission Title CHARGES FOR CAD DRAWING DRAFTING SERVICES
 Voucher Batch Name EAIL-FINEPS_LOCAL-10277-181231-94725

Invoice Information

Invoice Type GENERAL INVOICE
 Invoice No. 0864
 Invoice Received Date
 Invoice Date 31-Dec-2018
 *Accounting Date 31-Dec-2018
 Supplier Code IN008427
 Supplier Name CADD SYSTEMS
 Gst No. 07AGGPG4193A1ZR
 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 31-Dec-2018 29-Jan-2019

Waybill Information

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

Tax Information

* (A) Net Amount 22,400.00
 Tax Base Amount 22,400.00

Tax Classification Purchase I-GST 18% Expense

Tax rate code	Tax rate name	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate(%)	Non-deduction Amount	DFF
ILP_IGST_180 EXP	Purchase I-GST 18% Expense	22,400.00	18	0.00	100	4,032.00	AUTO

(C) Tax Amount Total 0.00
 (D) Non-deduction Amount Total 4,032.00
 (E)=A+B+C+D Total Amount 26,432.00
 (F) Agreed Penalty
 (G)=E+F Payment Amount 26,432.00

Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec.	MakerName	Qty	Unit Price	Item Amount	(H) Item Payment Amount
1	INVESTMENT	CHARGES FOR CAD DRAWING DRAFTING SERVICES		998331			1	22,400.00	22,400.00	26,432.00
Total								1	22400	22400
										26432

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

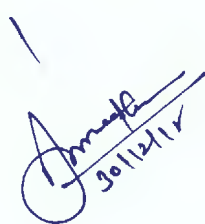
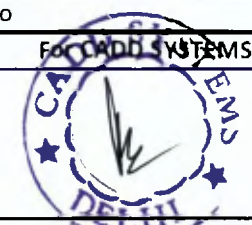
About this Page

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cadd

Engineering Consultancy & Cadd Services

(Original for recipient)

TAX INVOICE					Invoice Date	31.12.18	Invoice No	0864
Service Provider					Service Receiver			
Cadd Systems Block-C 58/X1, DDA Flats, Dilshad Garden, Delhi - 110095, Ph:22592999, 9810110353 email:helpdesk@caddsystems.co.in					M/s LG Electronics India Pvt Limited Plot No 51, Udyog Vihar, Surajpur Kasna Road, Greater Noida - 201 306, Distt: Gautam Budh Nagar, Uttar Pradesh, India			
State Code:		DE (07)			State Code:		UP (09)	
GSTIN/ UIN:		07AGGPG4193A1ZR			GSTIN/ UIN:		09AAACL1745Q1Z2	
PAN No.		AGGPG4193A			PAN No.		AAACL1745Q	
Vendor Code		IN008427			ARC / Contract No:		CT171100120	
Quotation Document		CS-0548-LGE R1			Work Order No:		CT171100120	
Sr.	Item wise activity description for charges				SAC	Quantity	Unit Price	Amount
1.	Providing assistance for Civil and Fabrication work				998331	004	5,600.00	22,400.00
	Site visit charges for CAD drawing drafting services							
	28.12.18	29.12.18	30.12.18	31.12.18				
	 30/12/18							
	Note:							
	Attached date wise Activity sheet No. 0517 Dated 28.12.18							
Sr.	Services	Taxable	IGST	CGST	SGST	Amount before Taxes:		22,400.00
No	Accounting Codes	Value	18%	9%	9%	Total tax amount:		4,032.00
1	998331	22400.00.	4032.00	NA	NA	Total Amount		26,432.00
2	-	-	-	-	-	Round Off value		0.00
Tax Amount under GST			4032.00.	0.00.	0.00.	Net Amount (IR) ₹		26,432.00
Net chargeable Amount (In words)			Rupees TwentySix Thousand Four Hundred ThirtyTwo					
Terms & Condition:						 Authorized Signatory		
1 Any disputes are subject to Delhi Jurisdiction.								
2 Interest @24% will be charged on bill amount if not paid with in time stated as in Job Order.								
3 Payment to be issued in name of "CADD SYSTEMS" payable at Delhi.								

Activity Sheet



CADD SYSTEMS

Engineering Consultancy & Cadd Services

Job Slip No:

0517

Issue Date:

28.12.18

Building No: 58/X-1, Block C, Dilshad Garden, Delhi - 95, 011-22592999, +91 9810110353, email: helpdesk@caddsystems.co.in

Client Details

LG Electronics India Pvt Ltd,
Plot No 51, Udyog Vihar,
Surajpur Kasna Road,
Greater Noida - 201 305,
UP, India

Client Signature

Concern Person

Mr Anand Kumar

Department

FE

Activity Title

Providing Engineering & CAD support

Contract No

Offer No.

CS-0548-LGE R1

Job Order No.

CT171100120

Scope of Activity

Engineering & CAD support for drawings drafting.

Onsite survey & project activity support.

Site feasibility study for facility augmentation.

Activity Details

Date / Initial

1) R600a Room civil drawing development as per provided design.

28/12/18

2) BOQ working to make R600a Room with Brick work boundary wall.

29/12/18

3) Site layouting & civil work at R600a tonner storage room site.

30/12/18

31/12/18

Activity Bill No.

Handover person & date

Remarks:

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

Subject Approval For Making A storage for R600 Tonner along with Boundary Wall Near ETP Area

Created Date 2018.11.20 15:15 (Korea Time)

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

Details:- This Approval is for Making A storage for R600 Tonner along with Boundary Wall Near ETP Area

Justification:-

Presently There are no any separate storage for R600 Tonner.

Enclosed room is required for R600 Tonner storage near ETP area.

This is as per Legal requirement under PESO (Petroleum & Explosive safety Organization) rules for storage of Explosive.

Detail Layout is attached for reference.

Rates are finalized by GP Team as sale contract & GP Approved BOQ is attached for reference.

ARR No. 612
Subject : Making a Storage for R600 Tonner along With Boundary Wall
Purpose: Legal Compliance
Total Cost (Rs): 1,960,879
Budget Critiria : R 600 Investment
Vendor Finalized: Shikha Infracon (Rs. 1,610,479 Lac)
 Cadd Systems (Rs. 50,400)
Justification : Regular Vendor
Requester Name : Anand Kumar

Cost Breakup Detail:-

Sl.	Activity	Amount (Lac)	Status	Remarks
1	Making R 600 Storage along with Boundary Wall (Including Cadd Service also)	16.6	Approval is being raised	GP Approved Rate
2	Over Head Crane Dismantling & Refixing	1.5	Separate Approval to be taken	
3	Foundation for Over Head Crane Columns	1.5	Separate Approval to be taken	
	Total Cost	19.6		

Investment Approval

Div/ Deptt	Activity	Category	Amt	Investment Objective
CMN/FE	To Make a Storage For R 600 Tonner at Near ETP Area	Building & Others	16.10 Lac	Other

Purpose/Detail

Presently There are no any separate storage for R600 Tonner.
Enclosed room is required for R600 Tonner storage near ETP area
This is as per Legal requirement under PESO (Petroleum & Explosive safety Organization) rules for storage of Explosive.

Budget Status

Rs Cr.

9			
	3.2	0.16	5.6
TTL Budget	YTD-Utilization	ARR Amt	Balance

Activity Code: New Activity as per HQ approved Budget

Expense associated: N A

Old Asset Detail

N A

Benefit

This room is required as per Legal & safety requirement.

Time Schedule



ROIC Storage For Tonner

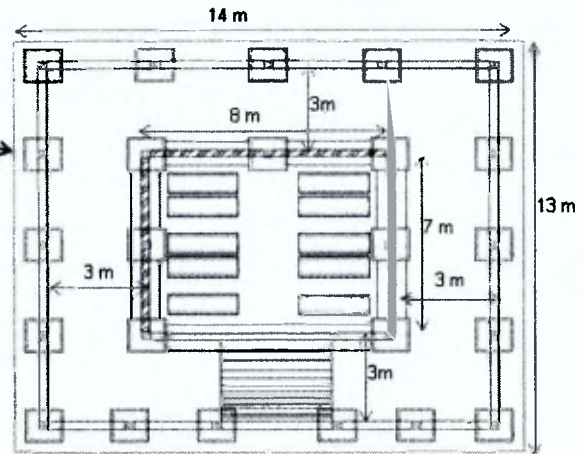
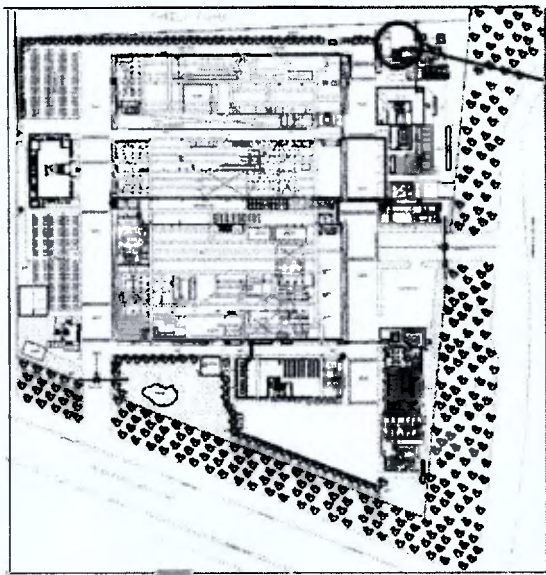
Installation Location

- Near ETP

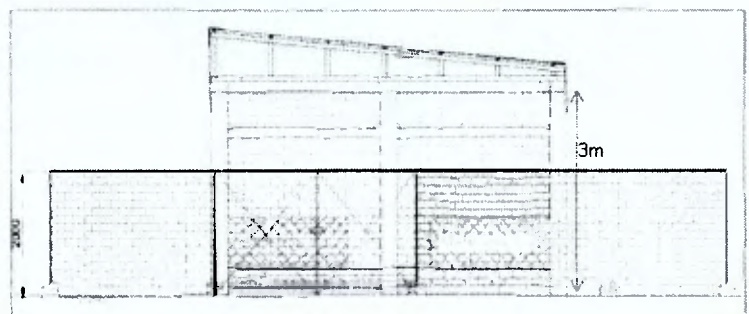


Proposed Layout of R 600 Tonner Storage

FactoryLayout



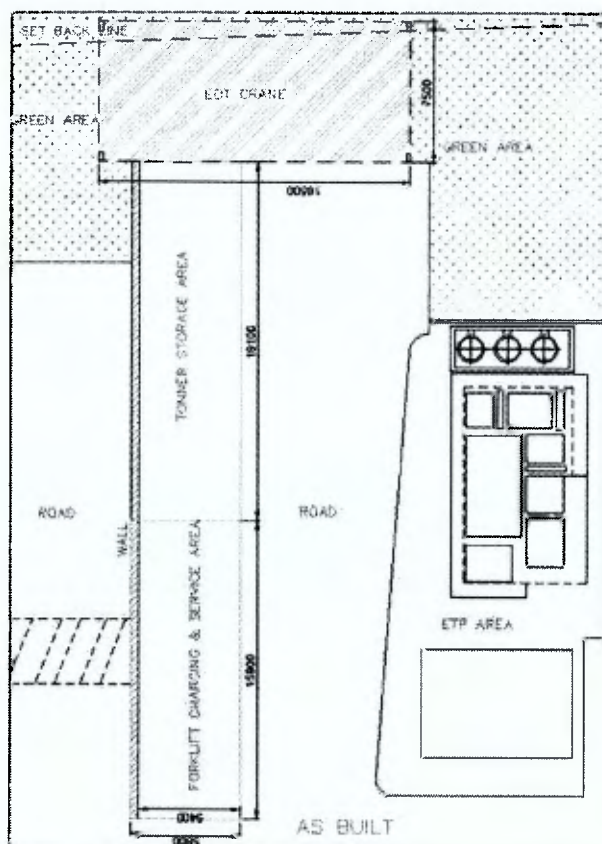
Top View



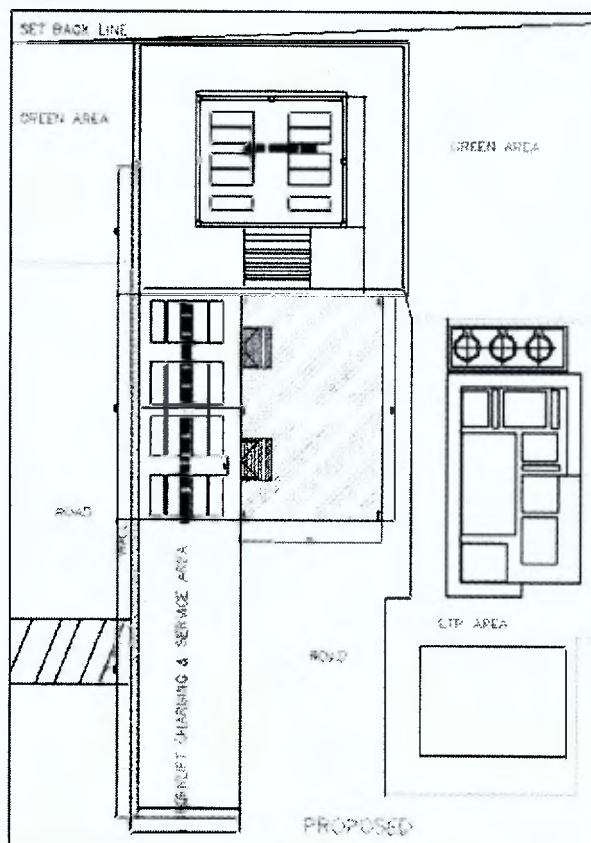
Front View

Proposed Layout of R 600 Tonner Storage

ASIS

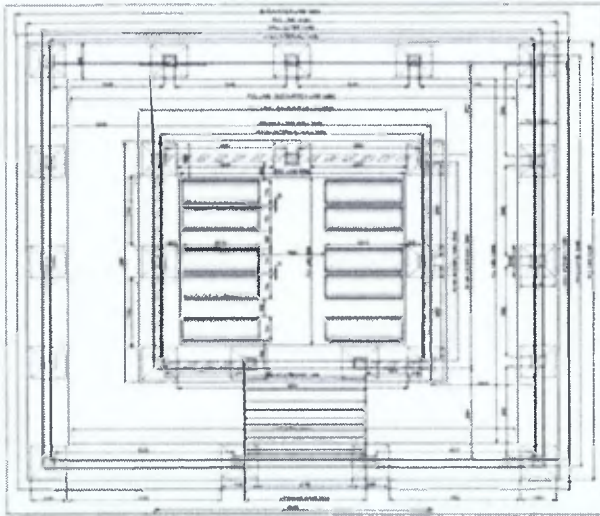


TO BE

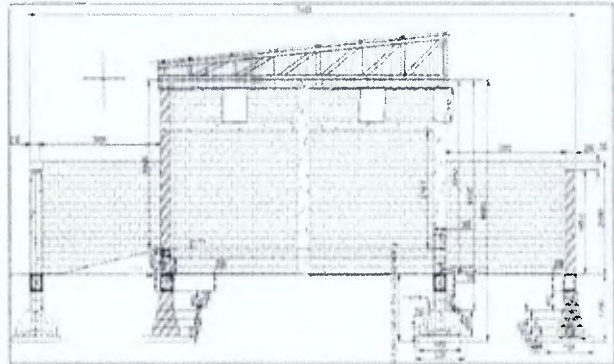


R 600 Storage Layout Detail

Plan View



Cross Sectional View



5(a) The following distances shall be kept clear at all times, between any building, public place, public road or any adjoining property which may be built upon and the storage shed used for the storage of liquefied petroleum gas cylinder.

Quantity of compressed gas in Cylinder	Minimum distance to be kept clear
0 - 101	
101 - 2000	3
2001 - 3000	
3001 - 4000	
4001 - 8000	
8001 - 20000	

Storage Tonner - R800 & R32 (Temporary)

Tonner Quantity - 10 No's (3 Full, 7 Empty)

Storage Room Size - 8m x 7m

Boundary Size - 14m x 13m

Boundary - Brick Wall

Remarks : Safety Distance 3 Meter is required for 100~2000 Kg storage.

Due to change in legal requirement Boundary fencing to be change in Boundary brick wall.

Crane Location to be change so crane shifting charges with footing to be extra

BOQ For Making Room for R600A Storage near ETP (8Mtr. X 7Mtr.)				Shikha Infracon	
Sno	Item Description	Unit	Qty	Rate	Amount
1	Site Barricading				
	Providing & Fixing of GI sheet barricading around the site with MS made stand as per site condition and requirement. (Rates included providing of items on rent basis with installation and removal charges)	Sq.Mtr	151.20	200.00	30,240
2	Earth work				-
	Earth work below FFL in excavation by Manual / mechanical means (Hydraulic excavator)/Manual Means for Narrow and small plan areas like Individual Footings for Columns, Footings for brick walls/ boundary walls, Drains, ms pipe etc up to a depth of 1.2Mtr from NGL. (Excavated earth to be stored near by site well covered till backfilling. Extra soil will shifted to Gate No 02)	Cu.Mtr.	33.64	160.00	5,383
		Cu.Mtr.	18.52	160.00	2,964
3	Dismantling of Brick work under plinth level				-
	Dismantling of brick work by mechanical means (Hydraulic excavator)/Manual Means under plinth level.	Cu.Mtr.	5	600.00	3,000
4	Removal & disposal of debris.				-
	Removal & disposal of debris from site using tractor trolley. At least 1.5Cum per trolley. (Excavated earth to be stored near by site well covered till backfilling)	Trip	20.00	400.00	8,000
5	Rubble Soling				-
	Rubble Soling using 2" to 3" fresh stone thoroughly mixed with Yamuna sand. Item to be well compacted to make a final high.	Cu.Mtr.	12.94	2,600.00	33,655
		Cu.Mtr.	2.76	2,600.00	7,166
6	Position Cement Concrete				-
	Providing and laying in position cement concrete with M10 (Cement : Coarse Sand : 40mm nominal size Stone Ballast) excluding the cost of centering and shuttering (NO RMC UNDER 3CUM)	Cu.Mtr.	2.24	4,180.00	9,375
		Cu.Mtr.	1.39	4,180.00	5,793
		Cu.Mtr.	10.36	4,180.00	43,286
		Cu.Mtr.	1.10	4,180.00	4,608
7	REINFORCED CEMENT CONCRETE WORK				-
	Reinforced cement concrete work in Foundation, Footing, Raft, Column, Flooring and similar locations below and above plinth level.	Cu.Mtr.	1.56	6,650.00	10,393
		Cu.Mtr.	3.13	6,650.00	20,785

Upto 3.0Cu.Mtr. - Hand Mix		Cu.Mtr.	0.30	6,650.00	1,980
Above 3.0Cu.Mtr - RMC		Cu.Mtr.	2.17	6,650.00	14,422
Vendor for RMC purchase: ACC, Ultratech or equavalant standard with		Cu.Mtr.	0.51	6,650.00	3,393
concent with LG.		Cu.Mtr.	1.51	6,650.00	10,055
		Cu.Mtr.	1.21	6,650.00	8,044
Things to be necessary-		Cu.Mtr.	0.58	6,650.00	3,854
Batch Slip to be present for verification before RCC Laying.		Cu.Mtr.	0.46	6,650.00	3,083
Cube Test will Required as per IS 456		Cu.Mtr.	0.58	6,650.00	3,854
Slump test will be required as per IS.		Cu.Mtr.	0.46	6,650.00	3,083
TM should be arranged within time schedule as no any construction joint will		Cu.Mtr.	7.77	6,650.00	51,648
be accepted.		Cu.Mtr.	1.10	6,650.00	7,332
All necessary equipment for laying of concrete such vibrator, Safety gumboot					
8	REINFORCEMENT WORK				-
Any quality issues will found in concrete TM will be rejected					
bending, placing in position and binding with MS binding wire including supply					
of all material, binding wire etc complete required for proper completion of the		Kg	2,134.24	61.00	130,188
work. Grade of Reinforcement must be Fe- 500 (Quantity is tentative, please					
refer drawing for steel) (Steel Quantity is tentative and may change as per					
drawing and site work changes)					
9	CENTERING & SHUTTERING				-
		Sq.Mtr	1.87	330.00	617
		Sq.Mtr	1.66	330.00	547
		Sq.Mtr	1.37	330.00	450
Centering and shuttering including strutting, propping etc. (For column Steel		Sq.Mtr	1.16	330.00	381
Shuttering to be used)		Sq.Mtr	5.95	330.00	1,965
CENTERING & SHUTTERING		Sq.Mtr	17.86	330.00	5,894
Things to be necessary-		Sq.Mtr	3.40	330.00	1,123
Centering & Shuttering should be proper aligned		Sq.Mtr	28.92	330.00	9,543
Properly Supported with fixed rigid support by propping jack , Runners etc.		Sq.Mtr	6.80	330.00	2,245
Shuttering oil is required		Sq.Mtr	10.08	330.00	3,326
After Concrete Surface should be neat & Clean		Sq.Mtr	8.82	330.00	2,911
We will not accept any honeycombing on Concrete surface		Sq.Mtr	5.04	330.00	1,663
PVC Cover block will be required for footing 50mm For columns 40mm		Sq.Mtr	4.41	330.00	1,455
New Board & Runner will be used for shuttering		Sq.Mtr	5.04	330.00	1,663
		Sq.Mtr	4.41	330.00	1,455
		Sq.Mtr	3.31	330.00	1,091
10	Backfilling				-
Backfilling using excavated soil.		Cu.Mtr.	41.78	120.00	5,013
11	Brick Work				-
		Cu.Mtr.	10.53	5,000.00	52,668
		Cu.Mtr.	1.43	5,000.00	7,125
		Cu.Mtr.	1.24	5,000.00	6,180
Brick Masonary - P/F of Brick work using first class brick with cement mortar		Cu.Mtr.	3.82	5,000.00	19,120
(1:6)		Cu.Mtr.	6.63	5,000.00	33,168
		Cu.Mtr.	0.77	5,000.00	3,869
		Cu.Mtr.	1.84	5,000.00	9,187
		Cu.Mtr.	0.42	5,000.00	2,100
12	Plaster with good quality of mortar to be use 12mm tk (1:4)				-
		Sq.Mtr	28.98	200.00	5,796
		Sq.Mtr	23.75	200.00	4,750
		Sq.Mtr	5.04	200.00	1,008
		Sq.Mtr	4.75	200.00	950
Plaster with good quality of mortar to be use 12mm tk (1:4)		Sq.Mtr	8.60	200.00	1,720
		Sq.Mtr	7.28	200.00	1,455
		Sq.Mtr	50.72	200.00	10,143
		Sq.Mtr	41.20	200.00	8,240
		Sq.Mtr	0.18	200.00	37
13	Painting on wall				-
		Sq.Mtr.	170.50	115.00	19,607

14	Green Hardener			0.00	-
	Falserock WITH TRIMIX	Sq.Mtr	51.78	420.00	21,746
		Sq.Mtr	11.03	420.00	4,631
15	Alum frame Vent				-
		Sq.Mtr	2.27	1,187.50	2,693
16	Making Truss				-
	ISMC 150 at Room top coping for shed steel fixing with proper holepass	Kg	554.40	78.00	43,243
	Truss - Rectangular Tube - 80x40x4mm	Kg	498.70	78.00	38,899
	Profile Sheet Binder - Rectangular Tube - 40x40x3.2mm	Kg	242.88	78.00	18,945
	Box Pipe 100x100x4 (If Required for Beam Support)	Kg	206.45	78.00	16,103
	MS Anfle 65x65x4mm	Kg	264.00	78.00	20,592
	Box Pipe 100x100x4	Kg	54.19	78.00	4,227
	Extra Steel	Kg	220.00	78.00	17,160
		Sq.Mtr	69.30	580.00	40,194
		Sq.Mtr	8.80	580.00	5,104
		Sq.Mtr	4.40	580.00	2,552
		Sq.Mtr	11.88	580.00	6,890
17	Painting with primer coat on steel	Kg	1855.11	3.00	5,565
18	Extra Steel for making Gate	Kg	750.00	78.00	58,500
Total Amount (Excluding Tax)					961,097

Boundary Wall Work :-

Sr.No	Item	Unit	Qty	Rate	Amount
1	Earth work				
	Earth Work below FFL in excavation by Manual / Mechanical means (Hydraulic excavator)/ Manual Means for Narrow and small plan areas like Individual Footings for Columns, Footings for brick walls/ boundary walls, Drains, ms pipe etc up to a depth of 1.2Mtr from NGL. (Excavated earth to be stored near by site well covered till backfilling. Extra soil will shifted to Gate No 01)	Cu.Mtr.	60.40	160.00	9,665
		Cu.Mtr.	42.94	160.00	6,871
					-
2	Dismantling of Brick work Under plinth level				-
	Dismantling of brick work by mechanical means (Hydraulic excavator)/Manual Means under plinth level.	Cu.Mtr.	5	600.00	3,000
3	Removal & disposal of debris.				-
	Removal & disposal of debris from site using tractor trolley. At least 1.5Cum per trolley. (Excavated earth to be stored near by site well covered till backfilling)	Trip	40.00	400.00	16,000
4	Reinforced Cement Concrete work in Foundation, Footing, Raft, Column, Floor and Slab in locations below and above plinth level. (Cement : Coarse Sand : 40mm nominal size Stone Ballast) excluding the cost of centering and shuttering. M-25 (Without Fly Ash)				-
	Providing and laying in position cement concrete with M10	Cu.Mtr.	4.03	4,180.00	16,835
		Cu.Mtr.	3.01	4,180.00	12,598
5	REINFORCED CEMENT CONCRETE WORK				-
	Method of Pouring Manual / Pumping with Vibrator				
	Upto 3.0Cu.Mtr. - Hand Mix	Cu.Mtr.	2.60	6,650.00	17,321
	Above 3.0Cu.Mtr - RMC	Cu.Mtr.	5.21	6,650.00	34,642
	Vendor for RMC purchase: ACC, Ultratech or equivalent standard with consent with LG.	Cu.Mtr.	0.50	6,650.00	3,299
		Cu.Mtr.	2.62	6,650.00	17,439
		Cu.Mtr.	3.02	6,650.00	20,087
	Things to be necessary-	Cu.Mtr.	2.71	6,650.00	18,048
	Batch Slip to be present for verification before RCC Laying.	Cu.Mtr.	1.51	6,650.00	10,043
	Cube Test will Required as per IS 456				
	Slump test will be required as per IS.	Cu.Mtr.	1.36	6,650.00	9,024
6	REINFORCEMENT WORK				-
	TM should be arranged within time schedule as no any construction joint will be accepted.				
	High Strength Deformed Bars Reinforcement work with steel reinforcement All necessary equipment for laying of concrete such vibrator, Safety, gumboot bars up including cutting, bending, placing in position and binding with MS shoes etc.	Kg	1,953.44	61.00	119,160
	binding wire including supply of all material, binding wire etc complete required If any quality issue will found in concrete TM will be rejected for proper completion of the work. Grade of Reinforcement must be Fe- 500 (Quantity is tentative, please refer drawing for steel) (Steel Quantity is tentative and may change as per drawing and site work changes)				
7	CENTERING & SHUTTERING				-
	Centering and shuttering including strutting, propping etc. (For column Steel Shuttering to be used)	Sq.Mtr	3.36	330.00	1,108
	CENTERING & SHUTTERING	Sq.Mtr	3.02	330.00	995

		Sq.Mtr	2.72	330.00	898
		Sq.Mtr	2.51	330.00	829
	Things to be necessary-	Sq.Mtr	9.92	330.00	3,274
	Centering & Shuttering should be proper aligned	Sq.Mtr	29.77	330.00	9,823
	Properly Supported with fixed rigid support by propping jack , Runners etc.	Sq.Mtr	5.67	330.00	1,871
	Shuttering oil is required	Sq.Mtr	48.20	330.00	15,904
	After Concrete Surface should be neat & Clean	Sq.Mtr	11.34	330.00	3,742
	We will not accept any honeycombing on Concrete surface	Sq.Mtr	20.14	330.00	6,645
	PVC Cover block will be required for footing 50mm For columns 40mm	Sq.Mtr	18.09	330.00	5,971
	New Board & Runner will be used for shuttering	Sq.Mtr	10.07	330.00	3,323
		Sq.Mtr	9.05	330.00	2,985
8	Backfilling				-
	Backfilling using excavated soil.	Cu.Mtr.	85.17	120.00	10,220
9	Brick Work				-
	Brick Masonary - P/F of Brick work using first class brick with cement mortar (1:6)	Cu.Mtr.	18.61	5,000.00	93,049
		Cu.Mtr.	20.84	5,000.00	104,190
10	Plaster with good quality of mortar to be use 12mm tk (1:4)				-
	Plaster with good quality of mortar to be use 12mm tk (1:4)	Sq.Mtr	223.88	200.00	44,775
11	Painting on wall	Sq.Mtr.	223.88	115.00	25,746
Total Amount (Excluding Tax)					649,382

				Cadd Systems	
Sl.	Activity Description	Unit	Qty	Rate	Amount
1	Providing Engineering & drawing services for Facility Management (For Fin Press Foundation Work) Site Management Vendor Co Ordination during Site Execution for Technical Issues Design & Material Inspection Working Drawing Work etc..	Nos	9	5,600	50,400
	Sub Total				50,400
	GST Extra				As Actual
	Grand Total				50,400

Grand Total (Excluding Tax)	1,660,878.74
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Device Information

Engine Cycles: 349843
Service ID: 23210
Product Serial Number: CHBXD9B01K
Empty: 1

Job Folders

Job Name

Job Type

Copy Count

Stored Job

HP LaserJet 500 MFP M525

Sale Contract : (Storage of R600)

Contract Documents

View Contracts

Contract

Contract Number : IL-CT181100025

Contract Date : 2018 / 11 / 16 (YYYY/MM/DD)

Contract Name : Construction of Storage Room for R600 Tonner along with Brick Boundary Wall at Near ETP Area

Buyer : LG Electronics India Private Limited

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

CEO : Kim, Kiwan

Supplier : SHIKHA INFRACON PVT LTD, NOIDA

C-203, SECTOR-36, GREATER NOIDA- 201 308

Representative : DEVENDRA PRATAP SINGH

Contract Amount (INR) 1,610,478.74

Contract Period 2018 / 11 / 16 - 2019 / 02 / 15 (YYYY/MM/DD)

Attachment

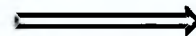
File Name	File Size
BOQ_R600 Storage.xlsx	19.82 KB

1 files, 19.82 KB

Download

Download All

GP Approved Rate





LG ELECTRONICS INDIA PVT. LTD.

PAYMENT / PETTY CASH CLAIM VOUCHER

Name _____

Emp. Code No. _____

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Dept. _____

Designation _____ Date _____

D	D	M	M	Y	Y

Please reimburse me the following amount incurred on Company's behalf

Date	PARTICULARS	Rs.	P.
Claimant	Dept. Head	Saction Authority	Total

For Accounts use only

Office	Account Head	Debit		Credit	
		Rs	P.	Rs	P.
Cashier Checked by Manager (Accounts)		Received Rs.			
		Receipient's Singature			

GP Approved Rate : (Storage of R600)

BOQ For Making Room for R600a Storage near ETP (880tr. X 730tr.)					Target Cost	
Sno	Item Description	Unit	Qty	Rate	Amount	
1	Providing & Fencing of GI sheet barricading around the site with MS made stand as per site condition and requirement. (Rates included providing of items on rent basis with installation and removal charges)	Sq Mtr	151.20	210.00	30,240	
2	Earth work below FFL in excavation by Manual / mechanical means (Hydraulic excavator)/Manual Means	Cu Mtr	52.18	160.00	8,346	
3	Dismantling of brick work by mechanical means (Hydraulic excavator)/Manual Means under plinth level	Cu Mtr	5	600.00	3,000	
4	Removal & disposal of debris from site using tractor trolley At least 1 SCum per trolley (Excavated earth to be stored near by site well covered till backfilling)	Trip	20.00	400.00	8,000	
5	Rubble Filling using 2" to 3" fresh stone thoroughly mixed with Yamuna sand. Item to be well compacted to	Cu Mtr	15.70	2,800.00	40,831	
6	Providing and laying in position cement concrete with M10 (Cement : Coarse Sand : 40mm nominal size	Cu Mtr	15.09	4,180.00	63,078	
7	Reinforced cement concrete work in Foundation, Footing, Raft, Column, Flooring and similar locations	Cu Mtr	21.34	6,650.00	141,911	
8	Reinforcement work with steel reinforcement bars up including cutting, bending, placing in position and	Kg	2,134.24	61.00	130,188	
9	Centering and shuttering including strutting, propping etc. (For column Steel Shuttering to be used)	Sq Mtr	110.09	330.00	36,330	
10	Backfilling using excavated soil	Cu Mtr	41.78	120.00	5,013	
11	Brick Masonry - P.F. of Brick work using first class brick with cement mortar (1:6)	Cu Mtr	26.88	5,000.00	134,400	
12	Plaster with good quality of mortar to be use 12mm k (1:4)	Sq Mtr	170.50	200.00	34,100	
13	Painting on wall with Putty Work	Sq Mtr	170.50	115.00	19,607	
14	Fabrolock WITH TRIMUX	Sq Mtr	62.80	420.00	26,376	
15	Alum Frame ventilation	Sq Mtr	2.27	1,187.50	2,693	
16	ISMC 150 at Room top coping for shed steel fixing with proper holepess	Kg	554.40	78.00	43,243	
17	Truss - Rectangular Tube - 80x40x4mm	Kg	498.70	78.00	38,898	
18	Profile Sheet Bunder - Rectangular Tube - 40x40x3 mm	Kg	242.88	78.00	18,945	
19	Box Pipe 100x100x4 (If Required for Beams Support)	Kg	206.45	78.00	16,103	
20	MS Angle 65x65x4mm	Kg	264.00	78.00	20,592	
21	Box Pipe 100x100x4	Kg	54.19	78.00	4,227	
22	Extra Steel	Kg	220.00	78.00	17,160	
23	Profile Sheet RAL5017 Tk 0.55mm	Sq Mtr	94.33	580.00	54,740	
24	Painting with primer coat on steel	Kg	1855.11	3.00	5,565	
25	Extra Steel for making Gate	Kg	750.00	78.00	58,500	
Total Amount (Excluding Tax)						961,887
Boundary Wall Work :-						
Sr No	Item	Unit	Qty	Rate	Amount	
1	Earth work below FFL in excavation by Manual / Mechanical means (Hydraulic excavator)/ Manual Means for Harrow and small plan areas like Individual Footings for Columns, Footings for brick walls/ boundary walls, Drains, etc pipe etc up to a depth of 1.2Mtr from NGL. (Excavated earth to be stored near by site)	Cu Mtr	60.40	160.00	9,665	
2	Dismantling of brick work by mechanical means (Hydraulic excavator)/Manual Means under plinth level	Cu Mtr	5	600.00	3,000	
3	Removal & disposal of debris from site using tractor trolley At least 1 SCum per trolley (Excavated earth to be stored near by site well covered till backfilling)	Trip	40.00	400.00	16,000	
4	Providing and laying in position cement concrete with M10 (Cement : Coarse Sand : 40mm nominal size	Cu Mtr	7.04	4,180.00	29,427	
5	Reinforced cement concrete work in Foundation, Footing, Raft, Column, Flooring and similar locations	Cu Mtr	19.53	6,650.00	129,875	
6	High Strength Deformed Bars Reinforcement work with steel reinforcement bars up including cutting	Kg	1,953.44	61.00	119,160	
7	Centering and shuttering including strutting, propping etc. (For column Steel Shuttering to be used)	Sq Mtr	173.85	330.00	57,371	
8	Backfilling using excavated soil	Cu Mtr	85.17	120.00	10,220	
9	Brick Masonry - P.F. of Brick work using first class brick with cement mortar (1:6)	Cu Mtr	39.45	5,000.00	197,250	
10	Plaster with good quality of mortar to be use 12mm k (1:4)	Sq Mtr	223.88	200.00	44,775	
11	Painting on wall with Putty Work	Sq Mtr	223.88	115.00	25,746	
Total Amount (Excluding Tax)						648,325
Grand Total (Excluding Tax)						1,610,212

No	Approval Type	Status	Approved Date	Approved by / Comment
1	결재	승인완료	2018.11.20 15:53	<p>ALOK MOHAN(LGEIL Facility Engg. Team/Part Leader) Comment : Ok, For making a R600 Tonner storage room as per PESO (Legal) requirement.</p> <p>This is required to enhance fire safety level in Factory.</p> <p>Layout & activity is already reviewed by management & approved.</p> <p>Rate is approved by GP Team.</p> <p>This approval is only for R600 Room making, separate approval will be raised for Crane foundation & shifting work.</p> <p>Budget : Investment Budget 2018</p>
2	결재	승인완료	2018.11.20 15:57	PANKAJ KHURANA(LGEIL ESH & Facility Engg. Team/Team Leader) Comment : Ok, for R600a storage area as per requirement and compliance.
3	결재	승인완료	2018.11.20 16:32	박진규(LGEIL FSE Production/책임) Comment : ok. checked.
4	결재	승인완료	2018.11.20 16:50	DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader) Comment : Agree. FET Investment Budget-2018. Activity already reviewed & Approved.
5	결재	승인완료	2018.11.21 07:53	CHANDRA KANDI(LGEIL Factory Head - Noida/Department Leader) Comment : ok, checked
6	결재	승인완료	2018.11.21 13:57	정재열(LGEIL Noida Manufacturing CFO/Department Leader) Comment : ok
7	결재	승인완료	2018.11.22 12:44	김태완(LGEIL Noida Manufacturing/상무/President)

CC

Attached R 600 Storage near ETP Shikha 612.xlsx
Files Sale Contract R 600 Storage.pptx



LG ELECTRONICS INDIA PVT. LTD.

PAYMENT / PETTY CASH CLAIM VOUCHER

Name _____

Emp. Code No. _____

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Dept. _____

Designation _____ Date _____

D	D	M	M	Y	Y

Please reimburse me the following amount incurred on Company's behalf

Date	PARTICULARS			Rs.	P.
Claimant	Dept. Head	Saction Authority	Total		

For Accounts use only

Office	Account Head	Debit		Credit	
		Rs	P.	Rs.	P.
Cashier Checked by Manager (Accounts)		Received Rs.			
		Receipt's Singature			

GP Approved Rate Cadd Nov17 Nov18.pdf
Sale Contract cadd nov 17 nov 18.pptx

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

Tool Allocation

akhilesh.raghuwansh 12/20/2018 12:23:55

Product:- CNZ

Details :

Date : 19th Dec'18

Sr. No	Part Name	Part No	Asset No.	Model	Shifting	Shifting	Tooling	TQRDCM Score		Remarks
					From	To	Infra Score	H2'17	H1'18	
1	Bush Screw	4984JF2001B	-	DC	KS	Ping	89%	A	A	New Tool-Dual Source
2	Holder Sensor	4930JF3008A	-	DC	KS	Pioneer	89%	A	A	Replacement Tool
3	Trim Holder	4930JF2003A	-	DC	Pioneer	Pioneer	89%	A	A	Replacement Tool
4	Bush	MBF64884501	-	DC/FF	Globe	Pioneer	89%	A	A	Replacement Tool-Design Change

Reason for New Tool :

☐

New Model

☒

Capacity Enhancement

☐

Life Over

☐

Strategic Decision

Reason for Allocation :

☒

Replacement Business

☐

Growth Supplier

☐

Machine Availability

☐

Other Supplier Biz Closure

Originator	CMD Incharge	T/L Tooling	HOD Procurement	FSE Procurement

PURCHASE ORDER

CADD SYSTEMS
Block C 58/X1, DDA Flats
Dilshad Garden Delhi
Delhi 110095

10-Dec-18
LGEIL/FE/PO/612/2018

Kind Attn: Mr. Gaurav Gupta,

This is with reference to the your Competitive quotation submitted to us for Providing Engineering Advisory Services For Making Storage For R600 Storage Along With Boundary Wall

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

Sr.	Description	Unit	Qty	Price	Amount
1	Providing Enginnering Advisory Servises For Making Storage For R 600 Including of below activity :- Site Feasibility Study Making Drawing Supervision of Work BOQ Making	Nos/ Days	9	5,600	50,400
	Sub Total				50,400
	Tax & Freight Extra				As Actual
	Grand Total				50,400

(*) Fifty Thousand Four Hundred Only

1 Site Address

LG Electronics India Pvt Ltd, Plot No - 51, Udyog Vihar, Greater Noida

2 Terms & Conditions

Vendor need to sign on daily basis on job slip

Gate Entry is mandatory on Invoice

Original copy of invoice to be raised as per all related documents.

4 Payment Terms

Payment will be made within 30 days from the date of invoice

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

General Terms & Conditions

1 All Payments shall be transferred electronically to the vendor's account

Thanking You

For LG Electronics India Pvt Ltd

ANAND KUMAR
A.M. -FE

ALOK MOHAN
Manager -FE

Excise No :-AAACL1745QXM001
GST:-09AAACL1745Q1Z2

PAN NO :-AAACL1745Q