

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

Back

Header

Payment Submission No. ILPAAZ1812310056
Request Date 31-Dec-2018
Requested by KUMAR, GAURAV . kumar, gaurav (Facility Engg. Team/)
Title P/F OF MS BOX FOR FIRE RATED DOOR AT SUBSTATION 1,2,3.

1. Contents

P/F OF MS BOX FOR FIRE RATED DOOR AT SUBSTATION 1,2,3.

2. Payment Summary

Voucher Batch Name: EAIL-FINEPS_LOCAL-10277-181231-94898

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Headquarter	INR	5,866.00	6,921.88	5,866.00	6,921.88	0.00	0.00	0.00	0.00
Total		5,866.00	6,921.88	5,866.00	6,921.88	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	31-Dec-2018 15:23	KHURANA, PANKAJ . Pankaj Lal Khurana (ESH S. Facility Engg. Team/d.g.m.) ok
AGREE	APPROVING		JHAMNANI, JITENDER . JHAMNANI, JITENDER NARAIN JHAMNANI (Noida Accounting/dy.manager)

Refers

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

File Attach

File	Description
SSS-634.pdf [887261 Byte]	

Payment Details

Supplier	Order Submission No.	Order Submission Title	Accounting Unit	Payment Condition	Currency Code	Order Payment Amount	Invoice Oate	Net Amount	Completion Report Date	Provision Status	Voucher No.
SSS ENTERPRISES (I)	ILQAAZ1812312971	P/F OF MS BOX FOR FIRE RATED DOOR AT SUBSTATION 1,2,3.	Headquarter	Part payment	INR	5,866.00	30-Dec-2018	5,866.00		N/A	SSS/634/2018-19

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

About this Page

Copyright (c) 2006, Oracle. All rights reserved.

AbKumar

LG ELECTRONICS INDIA PVT. LTD.
GREATER NOIDA
APPROVED
ok 31 DEC.
Sign. *[Signature]*

Bill Check List For Supply:-
Invoice Number.....
PAN Number.....
Signature.....*[Signature]*
Gate Entry.....
Approval.....
Form-38.....
Invoice Amount.....

TDS 1%.

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. ILOAAZ1812312971
 Order Submission Title P/F OF MS BOX FOR FIRE RATED DOOR AT SUBSTATION 1,2,3.
 Payment Condition Part payment

Voucher Information

Voucher No. SSS/634/2018-19
 Voucher Status APPROVING
 Payment Submission No. ILPAAZ1812310056
 Payment Submission Title P/F OF MS BOX FOR FIRE RATED DOOR AT SUBSTATION 1,2,3.
 Voucher Batch Name EAIL-FINEPS_LOCAL-10277-181231-94898

Invoice Information

Invoice Type GENERAL INVOICE
 Invoice No. SSS/634/2018-19
 Invoice Received Date 30-Dec-2018
 Invoice Date 30-Dec-2018
 *Accounting Date 31-Dec-2018
 Supplier Code IN008374
 Supplier Name S S S ENTERPRISES
 Gst No. 09AHCPK9912E12C
 India Tax DFF EQ

LGE Name LG Electronics India (PVT.) Ltd
 LGE Biz-No. AAACL1745Q
 Invoice Currency INR
 Payment Term Domestic 45 Days From Invoice Date
 Payment Method MASS_PAY
 Payment Group REGULAR
 Terms Date/Due Date 30-Dec-2018 12-Feb-2019

Waybill Information

Nature of Job Service
 Bill To State
 Waybill Number

Bill From State
 Waybill Type
 Waybill Amount

Tax Information

* (A) Net Amount 5,866.00

Tax Base Amount 5,866.00

Tax Classification [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
ILP_SGST_090_EXP	Purchase S-GST 9% Expense	5,866.00	9	0.00	100	527.94	AUTO
ILP_CGST_090_EXP	Purchase C-GST 9% Expense	5,866.00	9	0.00	100	527.94	AUTO

(C) Tax Amount Total 0.00

(D) Non-deduction Amount Total 1,055.88

(E)=A+B+C+D Total Amount 6,921.88

(F) Agreed Penalty

(G)=E+F Payment Amount 6,921.88

Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec.	MakerName	Qty	Unit Price	Item Amount	(H) Item Payment Amount
1	INVESTMENT	P/F OF MS BOX FOR FIRE RATED DOOR AT SUBSTATION 1,2,3.		995429			1	5,866.00	5,866.00	6,921.88
Total								1	5866	6921.88

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

About this Page Copyright (c) 2006, Oracle. All rights reserved.



9810714369,9654756625

GSTIN : 09AHC PK9912E1ZC

SAC NO : 9954

Service Tax No : AHCPK9912EST001

Original

INVOICE

To,

M/S LG Electronics India Pvt.Ltd.

51, Udhog Vihar, Surajpur, Greater Noida.

Uttar Pradesh.

GSTIN No : 09AAACL1745Q1Z2

Invoice No SSS/634/2018-19
30-12-18

Mr.Appan Sir

B Building SS-3 Gate Support MS Box Pipe

In Words:

1. The actual measurement to be paid as per site work.
2. Interest @ 24%p.a.will charged if the payment is not made with in the stipulated time.
3. Subject to Gautm Budh Nagar Jurisdiction.

FOR SSS ENTERPRISES

2011/12/21

Measurement Sheet for Civil Work/Fabrication Work

SSS Enterprises, Greater Noida (UP)

Vender Code: S.S.S.

Name of Activity: B Building S.S 3 Gate Support MIS Box Pipe

Measurment

S No.	Date of Activity	Activity Done	Length	Width	Hight	Qty.	Unit	Signature Inspector	Remarks
01	29/12/18	MIS BOX PIPE 50X50X3	2.140	4	3	8.56	mts		
			1.970	4	3	3.94	m		
			1.500	4	3	3.0	m		
			0.340	1	3	0.34	m		
			0.370	1	3	0.37	m		
						16.21	mts		
									$16.21 \text{ mts} \times 141 \text{ kg/m} = 2278 \text{ kg}$
02	11	MIS Flat Plate 50X5	0.75	4	3	0.3	mts		
			0.68	8	3	0.52	mts		
						0.82	mts		
									$0.82 \text{ mts} \times 141 \text{ kg/m} = 115.62 \text{ kg}$

Signature of Re-checker



ESIC
Employees' State Insurance Corporation

Insurance

0

Monthly Contribution > Online Challan Form

Transaction Details

Transaction status:	Completed successfully.	* Required Fields
Employer's Code No:	67000144520001001	
Employer's Name:	SSS ENTERPRISES	
Challan Period:	Nov-2018	
Challan Number :	06718136131337	
Challan Created Date	13-12-2018 13:20:05	
Challan Submitted Date	13-12-2018 13:20:14	
Amount Paid:	3621	
Transaction Number:	CH95968981	

Print

Close

DISCLAIMER: Content owned, maintained and updated by Employee's State Insurance Corporation. Copyright © 2009, ESIC, India. All Rights Reserved. Best viewed in 1024 x 768 pixels, Designed and Developed by Wipro LTD. IP Address :



9810714369.9654756625

Duplicate

INVOICE

To,

M/S LG Electronics India Pvt.Ltd.
51,UdhyogVihar,Surajpur,Greater Noida.
Uttar Pradesh.

GSTIN No : 09AAACL1745Q1Z2

Invoice No SSS/F-2/2018-19
23-12-2018

Mr. Anand Siv

[illegible]

In Words:

FOR SSS ENTERPRISES

1. The actual measurement to be paid as per site work.
2. Interest @ 24%p.a. will charged if the payment is not made with in the stipulated time.
3. Subject to Gautm Budh Nagar Jurisdiction.



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

TRRN: 4371812004115

Establishment Code & Name : MRNOI0036550000 S.S.S.ENTERPRISES
 Address : A-37, ALPHA, GREATER NOIDA, GR. NOIDA, GAUTAM BUDDHA NAGAR, UTTAR PRADESH
 EPF 9 55,637
 EPS 9 55,637
 EDLI 9 55,637

Dues for the wage month of : November 2018

PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
Administration Charges	0	500	0	0	0	500
Employer's Share Of Contribution	2,042	0	4,635	277	0	6,954
Employee's Share Of Contribution	6,677	0	0	0	0	6,677
Grand Total : Fourteen Thousand One Hundred Thirty-One Rupees Only						14,131

FOR BANKS USE ONLY

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

(Only for offline payment in case permitted by EPFO)

FOR ESTABLISHMENT USE ONLY

Cheque/DD No. _____ (To be manually filled by Employer)
 Cheque/DD drawn bank & Date: _____
 Name of the Depositor _____
 Date of Deposit _____
 Signature of the _____ Mobile No. _____

This is a system generated challan on 11-DEC-2018 13:54, 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.

- The following amounts are being remitted directly by Government of India on account of PMRPY and PMRPY:-
 No 1 (Employer share) (Rs.) -
 No 10 (Pension fund) (Rs.) -
 Total (A + B) (Rs.) -

Total remittance by Employer (Rs.) -
 Total amount of uploaded ECR (C + D) (Rs.) -

0
 0
 0
 14,131
 14,131

1	A&B Building Logistic Area MS Polad Grouting	Edage Cutting	Rmt	13.910	80.00	1112.80
2		Desmentalling of RCC	Sqm	2.150	500.00	1075.00
3		RCC Mix	Cub	0.462	6800.00	3141.60
					Sub Total	5329.40
	A & B Building MS Angle Fixing Work	MS Angle 50*50*5	Kg	17.860	77.50	1384.15
		MS Plate 2 mm Thik	Kg	21.220	79.00	1676.38
		MS Cheker Plate 5mm Thik	Kg	3.300	79.00	260.70
					Sub Total	3321.23
1	W. Building Chiller Room Area Bricks Dismantalling Work	Dismantaling Of Bricks	Cub	0.450	300.00	135.00
2		Mialwa Disposel	Trip	1.000	600.00	600.00
3		P/Fixing I beam (125*65)	Kg	23.900	79.00	1888.10
4		Plaster Work	Sqm	0.869	250.00	217.25
					Sub Total	2840.35
1	Tiles Work At K Building Canteen (A) Kitchen Area	P/Fixing Wall Tiles	Sqm	8.629	1150.00	9923.35
2		Dismantalling Of Wall Tiles	Sqm	8.629	180.00	1553.22
3					Sub Total	11476.57
1	Bricks Work At Bulky Store Cookri Lab Area	Bricks Work	Cub	0.217	5500.00	1193.50
2		Plaster Work	Sqm	2.445	250.00	611.25
					Sub Total	1804.75
1	Canteen Kitchen Area Drain Line Work	Dismantalling Of Kota Stone	Sqm	0.182	180.00	32.76
2		P/F Kota Stone	Sqm	0.182	300.00	54.60
3		Drain Jalli Levelling & Fixing With RCC Mix & Plaster	Job	1.000	2500.00	2500.00
					Sub Total	6196.86
1	Polad Bottm Area MS Angle Work	MS Angle 40*40*5	Kg	19.200	77.50	1488.00
					Sub Total	1488.00
1	RCC Floor Repair Work At C Building Paint Shop Area	Edage Cutting	Rmt	8.55	80.00	683.60
2		RCC Dismantalling	Sqm	4.36	800.00	3488.00
3		P/F Steel 10mm	Kg	27.98	62.00	1734.76
4		RCC Mix	Cub	0.68	6800.00	4590.00
5		Green Hardner	Kg	19.62	90.00	1765.80
6		Tarpuline Sheet	Sqm	13.86	70.00	970.20
7		Malwa Disposel	Trip	1.00	600.00	600.00
					Sub Total	13832.36
1	B Building AC Line Area RCC Floor Repairing Work	Edage Cutting	Rmt	17.25	80.00	1380.00
2		RCC Dismental	Sqm	3.88	500.00	1940.00
3		RCC Mix	Cub	0.49	6800.00	3325.20
4		Green Hardner	Kg	17.46	90.00	1571.40
5		Baricating By Tarpuline Sheet	Sqm	18.36	70.00	1285.20
					Sub Total	9501.80
1	Dyke Wall MS Jalli Fixing & Angle Grouting Work	MS Angle 50*50*5	Kg	82.65	77.55	6409.51
2		RCC Dismental	Sqm	0.22	500.00	112.00
3		Bricks Wall Dismental	Cub	0.13	190.00	24.70
4		RCC Mix	Cub	0.02	6800.00	108.80
5		In Wall Same RCC Mix	Cub	0.01	6800.00	88.40
6		MS Angle 40*40*5	Kg	60.53	77.50	4690.69
		Flat Patti 40*5	Kg	25.11	77.50	1946.26
					Sub Total	13380.35
1	FO Back Side Near Driver Toilet	Excevation Work	Cum	7.98	250.00	1995.00
2		Back Filling	Cum	1.71	110.00	188.10
3		Dismental of Bricks Wall	Cum	0.18	190.00	34.96

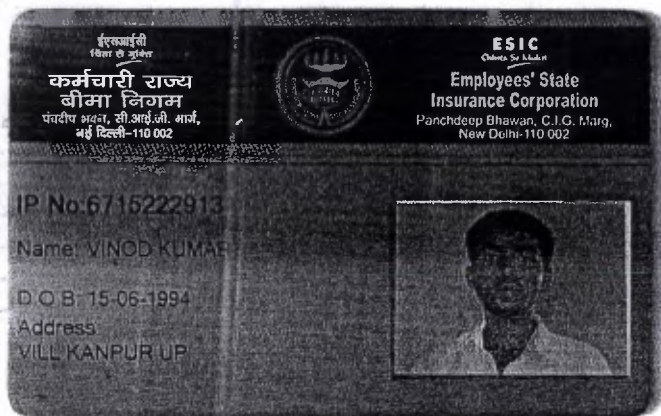
120

1000

1250

500

160





SSS ENTERPRISES

Office: F-119, Beta-2, Greater Noida,

Dist. Gautam Budh Nagar, Greater Noida, UP

E-mail Id: sssenterprises23@gmail.com

GSTIN : 09AHCPK9912E1ZC

SAC NO : 9954

Service Tax No : AHCPK9912EST001

9810714369

9654756625

Work Summery

To,

M/S LG Electronics India Pvt.Ltd.

51, UdhogVihar, Surajpur, Greater Noida.

Uttar Pradesh.

GSTIN No : 09AAACL1745Q1Z2

23.12.2018

Anand Sir

Sr. No.	Main Job	Description	Unit	Qty	Rate	Amount
1	C Building Back Side in Front DI Water Road Repair	Edage Cutting	Rmt	6.260	80.00	501.00
2		RCC Dismantling	Sqm	1.230	500.00	615.00
3		RCC Mix	Cum	0.150	6800.00	1020.00
					Sub Total	2136.00
1	W Building Smoking Gard Area Plaster Work	Plaster Work	Sqm	0.869	250.00	217.25
2		Neat Finishing	Sqm	0.868	110.00	95.48
					Sub Total	312.73
1	A Building Loding Ramp Frant Side Area Road Pech Repair Work	Edage Cutting	Rmt	8.705	80.00	696.40
2		Dismantalling Of Back Top	Sqm	3.345	100.00	334.50
3		RCC Mix	Cub	0.321	6800.00	2182.80
4		Malwa Disposal	Trip	1.000	600.00	600.00
					Sub Total	3813.70
1	B Building Vendor Room Area Bricks Work	Bricks Work	Cub	0.039	5500.00	214.50
2		Plaster Work	Sqm	0.401	250.00	100.25
					Sub Total	314.75
1	New Harvesting Pit Area Near Old Gate No.2 Walk Pathway Work	Fixing Of Gross Pebbale	Sqm	37.470	145.00	5433.15
2		Levelling & Drassing Work Same Area	Sqm	37.470	55.00	2060.85
3		I Beem Desmentalling & Refixing (300*140)	Kg	198.900	30.50	6066.45
4		Plaster Of Crove Stone	Sqm	2.840	250.00	710.00
5		Bricks Work Crub Stone	cub	0.203	5500.00	1116.50
6		Crove Stone Fixing Work	Rmt	4.130	245.00	1011.85
					Sub Total	16398.80
1	Rabit Park Entry Gate Removing & Fixing Work	MS Pipe 40mm 2mm Thik(2.200*1)	Rmt	2.200	412.00	906.40
2		P/F MS Pipe 40Nb 3.2 Thik Polc Buse Area Welded	Rmt	0.200	412.00	82.40
3		P/F MS Angle 40*40*5	Kg	1.260	77.50	97.65
4		Excevation	Cum	0.086	250.00	21.50
5		RCC Mix	Cum	0.086	6800.00	584.80
					Sub Total	1692.75
	STP Slander Creation Pump Foundation Work	Bricks Work	Cum	0.260	5500.00	1430.00
		Back Filling	Cum	0.210	160.00	33.60
		P/F Steel 10mm	Kg	7.460	62.00	462.52
		RCC mix	Cum	0.183	6800.00	1244.40
		P/L of Plaster	Sqm	1.780	250.00	445.00
					Sub Total	3615.52

* 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 .

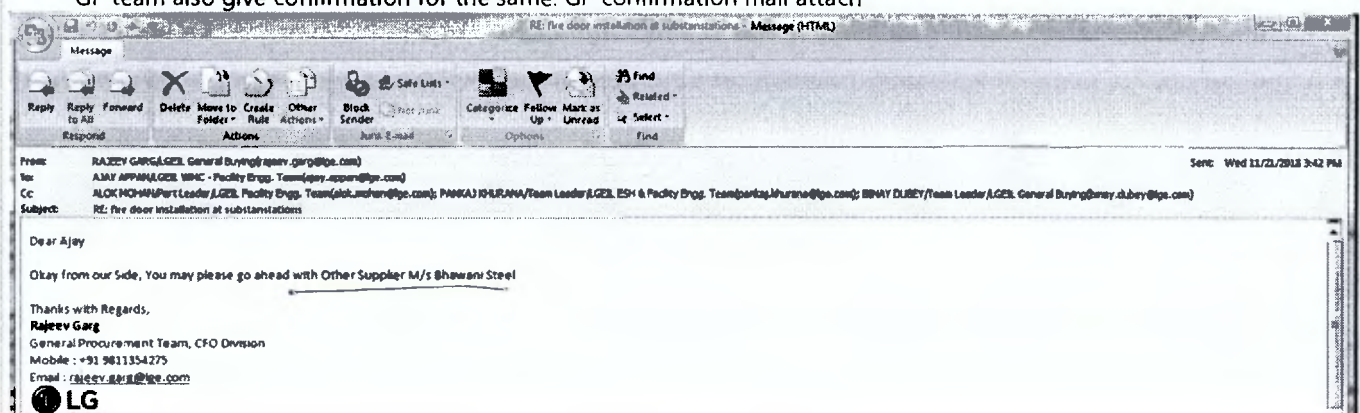
To avoid above concern, issue was discussed with existing supplier Bhawani steel whose vendor code is opened in LG & charges freight from Delhi only

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

19,467

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

Sl. No.	Area	Project	Year	Project	Project Description	Project Status	Project Cost	Project Value
1	Water	Water supply	2010-11	Water supply	Water supply system installed in the area of the project.	Completed	1000	1000
2	Water	Water supply	2010-11	Water supply	Water supply system installed in the area of the project.	Completed	1000	1000
3	Water	Water supply	2010-11	Water supply	Water supply system installed in the area of the project.	Completed	1000	1000
4	Water	Water supply	2010-11	Water supply	Water supply system installed in the area of the project.	Completed	1000	1000
5	Water	Water supply	2010-11	Water supply	Water supply system installed in the area of the project.	Completed	1000	1000
6	Water	Water supply	2010-11	Water supply	Water supply system installed in the area of the project.	Completed	1000	1000
7	Water	Water supply	2010-11	Water supply	Water supply system installed in the area of the project.	Completed	1000	1000
8	Water	Water supply	2010-11	Water supply	Water supply system installed in the area of the project.	Completed	1000	1000
9	Water	Water supply	2010-11	Water supply	Water supply system installed in the area of the project.	Completed	1000	1000
10	Water	Water supply	2010-11	Water supply	Water supply system installed in the area of the project.	Completed	1000	1000

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/IHMS 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						
\$ 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

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

No	Approval Type	Status	Approved Date	Approved by / Comment	
Approval Line	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	
				PANKAJ KHURANA(LGEIL ESH & Facility Engg. Team/Team Leader) Comment: ok	
				박진규(LGEIL FSE Production/책임) Comment: ok, checked, should hurry up	
				DINESH LUNAWATI(LGEIL Planning & Strategy/Team Leader) Comment: ok. FET Investment Budget	
				CHANDRA KANDI(LGEIL Factory Head - Noida/Department Leader) Comment: ok	
CC					
Attached Files	APPROVAL.xls gp price confirmation.pptx HQ audit payment term & co name confirmation pptx Presentation CONTRACT.pptx Civil ARC 2018 2019.pdf Painting ARC 18 19.JPG				
EDMS Attributes	Retention	5 Year		Security Grade	Browse/Download
	Access	*LG Electronics:*LGEIL WMC - Facility Engg. Team		Permission	Browse/Download

No	Approval Type	Status	Approved Date	Approved by / Comment
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
				PANKAJ KHURANA(LGEIL ESH & Facility Engg. Team/Team Leader) Comment: ok, for vendor change only. This is regular vendor.
				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 invoice MK associates.pdf, Presentation mail from GP.pptx, Quotation bhawani steel.pdf, gp price confirmation.pptx



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 SSS enterprises
Greater Noida

Date : 01.12.2018
PO No. : PO/LGE/FE/789

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

Sr.No.	Item Description	Qty.	Units	Unit Price (Rs.)	Amount (Rs.)
1	P/F of box pipe	62	Kg	79	4891
2	Fashner (10*12)	6	No	47.5	285
2	Painting work	62	Kg	3	186
Basic Total					5,362
Tax					Actual
Total					5,362

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

Delivery Date : immediate

Payment Terms : Payment will be made within 30 days from the submission of corrected and inspected bill along with service report

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

General Terms & Conditions

- 1 Vendor has to Sign SHE agreement related to Safety and to follow all safety norms mentioned in this
- 2 Vendor has to make I Card of all Labour working for the above project in LG Format and LG will
- 3 Vendor has to Follow all Labour related rules of our company eg Labour PF, ESI Details submission
- 4 Vendor has to maintain best 5S at Work Site
- 5 Vendor has to submit all the inward material challans, bills, ESI & PF Challans, ESI Temporary Cards along with the bill. The bill shall not be processed without these documents.
- 6 All Payments shall be transferred electronically to the vendor's account
- 7 All IS Codes and Procedures should be followed by the vendor during the execution of the job
- 8 Vendor has to start the job only after getting the Safety Work Permit approved and he should ensure

Thanking You
For LG Electronics India Pvt Ltd

AJAY APPAN
A.G.M Facility Engineering

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