

Building

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. ILPAAZ1902143034
 Request Date 14-Feb-2019
 Requested by KUMAR, GAURAV kumar, gaurav (Facility Engg. Team/)
 Title Installation of Automatic Sprinkler System at C Building Input Dock Area

1. Contents

Installation of Automatic Sprinkler System at C Building Input Dock Area

2. Payment Summary

Voucher Batch Name: EAIL-FINEPS_LOCAL-10277-190214-99860

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Headquarter	INR	44,652.50	52,689.96	44,652.50	52,689.96	0.00	0.00	0.00	0.00
Total		44,652.50	52,689.96	44,652.50	52,689.96	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	14-Feb-2019 12:24	KHURANA, PANKAJ Sh sohan Lal Khurana(ESH & Facility Engg. Team/d.m.) ok
AGREE	APPROVING		JHAMNANI, JITENDER JHAMNANI, JITENDER NARAIN JHAMNANI(Noida Accounting/dy.manager)

File Attach

File	Description
326 Atlength.pdf [2060679 Byte]	

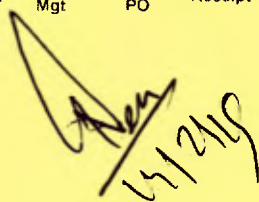
Payment Details

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.
ATLENGTH BUILDTECH AND INTERIORS PVT.LTD ()	ILQAAZ1902146732	Installation of Automatic Sprinkler System at C Building Input Dock Area	Headquarter	Part payment	INR	44,652.50	26-Dec-2018	44,652.50		N/A	ABI-2018/12/326

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

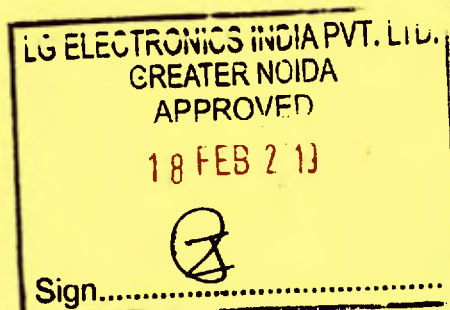
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TDS 2-1.

Due Date 28/02/2019



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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 >

Voucher Entry

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Order Summary

Order Submission No. **ILOAAZ1902146732**
 Order Submission Title **Installation of Automatic Sprinkler System at C Building Input Dock Area**
 Payment Condition **Part payment**

Voucher Information

Voucher No. **ABI-2018/12/326**
 Voucher Status **APPROVING**
 Payment Submission No. **ILPAAZ1902143034**
 Payment Submission Title **Installation of Automatic Sprinkler System at C Building Input Dock Area**
 Voucher Batch Name **EAIL-FINEPS_LOCAL-10277-190214-99860**

Invoice Information

Invoice Type **GENERAL INVOICE**
 Invoice No. **ABI-2018/12/326**
 Invoice Received Date **26-Dec-2018**
 Invoice Date **26-Dec-2018**
 *Accounting Date **14-Feb-2019**
 Supplier Code **IN025930**
 Supplier Name **ATLENGTH BUILDTECH AND INTERIORS PVT.LTD**
 Gst No **09AAMCA5704G1ZN**
 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 **26-Dec-2018** **24-Jan-2019**

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 **44,652.50**Tax Base Amount **44,652.50**

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 DFF Auto/Input
ILP_SGST_090_EXP	Purchase S-GST 9% Expense	44,652.50	9	0.00	100	4,018.73	AUTO
ILP_CGST_090_EXP	Purchase C-GST 9% Expense	44,652.50	9	0.00	100	4,018.73	AUTO

(C) Tax Amount Total **8,089.96**(D) Non deduction Amount Total **8,089.96**(E)=A+B+C+D Total Amount **52,689.96**(F) Agreed Penalty (G)=E+F Payment Amount **52,689.96**

Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec.	MakerName Qty	Unit Price	Item Amount	(H) Item Payment Amount
1	INVESTMENT	Automatic Sprinkler System at C Building Input Dock Area	995442				44,652.50	44,652.50	52,689.96
Total							1 44652.5	44652.5	52689.96

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

About this Page

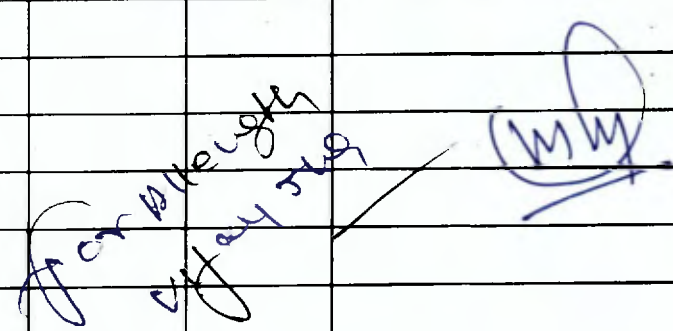
Copyright (c) 2006 Oracle. All rights reserved.

CODE ICIC0000254. Thank you for your business.

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for. enough
you are

3/12/18
Sanduppi





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/WORK ORDER

Atlength Buildtech and Interiors Pvt. Ltd.
F-1, Delta-1,
GREATER NOIDA-201306

Date:- 19-Nov-18

PO No.- LGEIL/ESH/SPRINKLER/01/2018

Kind Attn:- Mr. Rajesh Gupta

This is with reference to your quotation for Installation of Automatic Sprinkler System at A & C Building Docks.
We are pleased to offer you purchase/work order for the same with following details

Sr. No.	Item Description	Unit	Qty	Supply		Installation	
				Rate	Total	Rate	Total
1	Supply & Installation of 100 NB MS Pipe C Class	Mtr	62	-	-	300	18600
2	Supply & Installation of 50 NB MS Pipe C Class	Mtr	240	-	-	150	36000
3	Supply & Installation of 100 NB MS Elbow C Class	Nos	4	-	-	240	960
4	Supply & Installation of 50 NB MS Elbow	Nos	8	-	-	120	960
5	Supply & Installation of 100 NB MS Flange	Nos	2	-	-	320	640
6	Supply & Installation of 50 NB MS Flange	Nos	44	-	-	160	7040
7	Supply & Installation of 20 NB MS Socket	Nos	60	-	-	50	3000
8	Supply & Installation of MS Nipple C Class 50x150 mm	Nos	8	-	-	100	800
9	Painting of MS Pipe 100 NB	Mtr	62	-	-	50	3100
10	Painting of MS Pipe 50 NB	Mtr	240	-	-	25	6000
11	Fixing of Sprinklers 20 NB	Nos	60	-	-	100	6000
12	Supply of MS Nut Bolt	Nos	88	40	3520	20	1760
13	Supply of Gasket 50 NB	Nos	18	56	1008	20	360
14	Installation of 50 NB Valve	Nos	4	-	-	150	600
				Sub Total		4528	85820
				Grand Total		90348	
				GST		As Applicable	

(Rupees: Ninety Thousand Three Hundred Forty Eight only)

Terms & Conditions

- Supply/Work Address LG Electronics India Pvt Ltd, Surajpur-Kasna Road,
Greater Noida - 201306
- Delivery/Work Date 31-Dec-2018
- Payment Terms 100% after Delivery within 30 Days

Pls. acknowledge the acceptance of purchase order and confirm the delivery date.

Thanking You

For LG Electronics India Pvt Ltd

Sandeep Panwar
Sr. Engg. II - ESH Dept

TIN No 09966100409
GST No 09AAACL1745Q122

PAN No AAACL1745Q

**Mob. 9911101030
9916634200**

Atlength Buildtech and Interiors Pvt. Ltd.

"For a world where every inch count."

Office : F-01, Delta-1, Gr. Noida, 201308, U.P., India

E-mail : contact@atlength.in;

Website : www.atlength.in, www.atlengthbuildtech.com

"For a world where every inch counts..."
Atlength Buildtech

S. No 343

Date 17/11/18

M/s.

At length store

(L.G.F.)

[illegible]

E.&O.E.

For Atlength Buildtech and Interiors Pvt. Ltd.

Please received the goods in goods Condition

Authorised Signatory

GSTIN No. U9AAMCA3/U4GTZN

99166342001

Atlenght Buildtech and Interiors Pvt. Ltd.

"For a world where every inch count."

Office : F-01, Delta-1, Gr. Noida, 201308, U.P., India

E-mail : contact@atlenght.in;

Website : www.atlength.in, www.atlengthbuildtech.com,

**For a world where every inch counts.
Atlength Buildtech**

S. No 136

M/s

At length store

Date 25/11/18..

... (465) ...

[illegible]

E.&O.E

For Atlength Buildtech and Interiors Pvt. Ltd.

Please received the goods in goods Condition

Authorized Signatory



Atlength Buildtech and Interiors Pvt. Ltd.

"For a world where every inch count."

Office : F-01, Delta-1, Gr. Noida, 201308, U.P., India

E-mail : contact@atlength.in;

Website : www.atlength.in, www.atlengthbuildtech.com

S. No

142

Date

4/12/18

M/s

Atlength Stone

LINE

Sr. No.	Particulars	Qty.	Remarks
1	Anchor Fasteners 25x600 mm	36 NOS	act
2	Washer 25 mm	36 NOS	act
3	Plate 1.5 mm tick. 550x750 mm with 6 Holes	06 NOS	
4	3kg Binding wire	3	kg
Total			

By hand
10560
1425

4/12/18

Total

E.&O.E

For Atlength Buildtech and Interiors Pvt. Ltd.

Please received the goods in goods Condition

Authorized Signatory



Atlength Buildtech and Interiors Pvt. Ltd.

"For a world where every inch count."

Office : F-01, Delta-1, Gr. Noida, 201308, U.P., India

E-mail : contact@atlength.in;

Website : www.atlength.in, www.atlengthbuildtech.com

S. No

144

Date

8/12/18

M/s

Atlength Stone

Sr. No.	Particulars	Qty.	Remarks
1	welding Rod	6	kg
2	Cutting wheel	25	
3	Chopstick wheel	3	
4	Lead connection Cap Rubber	2	
		34	
		34 NOS	
		By hand	
		10684	
		08/12/18	
		16600	
		2	
Total			

E.&O.E

For Atlength Buildtech and Interiors Pvt. Ltd.

Please received the goods in goods Condition

Authorized Signatory

Valid For 3 Month from the date of issue

VENDOR CARD

Month :

CARD NO : 201804-017

VENDOR : ATLENGTH

C NAME : Ranjeet Kumar

FATHER'S NAME : Ramprakesh Singh

PERMITTED AREA : ALL AREA

PE DETAIL : 6715943330

F-01, Delta-1, Greater Noida

ISSUE DATE :

EXPIRY DATE : 19 MAY 2013

CANTEEN : ☐ TRANSPORT : ☐

CARD HOLDER SIGN DEPTT. SIGN AUTHORIZED BY

रंजीत कुमार

Valid For 3 Month from the date of issue

VENDOR CARD

Month :

CARD NO : 201804-018

VENDOR : ATLENGTH

C NAME : RAVI KUMAR

FATHER'S NAME : Sita Ram

PERMITTED AREA : ALL AREA

PE DETAIL : 6712805890

F-01, Delta-1, Greater Noida

ISSUE DATE :

EXPIRY DATE : 19 MAY 2013

CANTEEN : ☐ TRANSPORT : ☐

CARD HOLDER SIGN DEPTT. SIGN AUTHORIZED BY

Valid For 3 Month from the date of issue

VENDOR CARD

Month :

CARD NO : 201804-019

VENDOR : ATLENGTH

C NAME : UPendra Kr Yadav

FATHER'S NAME : mitnu yadav

PERMITTED AREA : ALL AREA

PE DETAIL : 6715386172

F-01, Delta-1, Greater Noida

ISSUE DATE :

EXPIRY DATE : 19 MAY 2013

CANTEEN : ☐ TRANSPORT : ☐

CARD HOLDER SIGN DEPTT. SIGN AUTHORIZED BY

UPENDRA

Valid For 3 Month from the date of issue

VENDOR CARD

Month :

CARD NO : 201804-013

VENDOR : ATLENGTH

C NAME : Padmamand

FATHER'S NAME : Salik Ram

PERMITTED AREA : ALL AREA

PE DETAIL : 1012745034

F-01, Delta-1, Greater Noida

ISSUE DATE :

EXPIRY DATE : 19 MAY 2013

CANTEEN : ☐ TRANSPORT : ☐

CARD HOLDER SIGN DEPTT. SIGN AUTHORIZED BY



0

Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	67000558890001001	
Employer's Name:	ATLENGTH BUILDTECH AND INTERIORS PVT LTD	
Challan Period:	Aug-2018	
Challan Number :	06718127988887	
Challan Created Date	26-09-2018 11:10:54	
Challan Submitted Date	26-09-2018 13:31:51	
Amount Paid:	7345.00	
Transaction Number:	CH90741616	
Print		Close

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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 :	4371810008778
Challan Status :	Payment Confirmed
Challan Generated On :	16-OCT-2018 16:16:25
Establishment ID :	MRNOI1049802000
Establishment Name :	ATLENGTH BUILDTECH AND INTERIORS PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	15
Wage Month :	SEP-18
Total Amount (Rs) :	17,149
Account-1 Amount (Rs) :	11,866
Account-2 Amount (Rs) :	542
Account-10 Amount (Rs) :	4,199
Account-21 Amount (Rs) :	542
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002231018393949
Presentation Date :	23-OCT-2018 00:00:00
Realization Date :	23-OCT-2018 00:00:00
Date of Credit :	23-OCT-2018 00:00:00

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

Created Date	2018-11-14 19:31 (Korea Time)
Requested by	SANDEEP PANWAR (LGEIL RAC - ESH / sr.engineer II ,)
Subject	Installation of Automatic Sprinkler System
EDMS Attributes	Retention 5 Year
	Security Grade Browse;Download
	Tag UNUSE
	Access *LG Electronics;*LGEIL RAC - ESH
	Permission Browse;Download

Purpose:- To Ensure 100% Fire Safety of Factory Areas in case of Fire Emergency

Detail:- This Approval is for installation of Automatic Sprinkler System

Total Cost Requirement - 2,24,849 INR + Govt. Taxes

Budget - ESH Investment Budget 2018

Justification - Cost Comparison , Current Vendor are regular Supplier of Goods in Factory.

Vendors:-

1. Supply of Pipe & Pipe Fittings - M/s Sardani Lal & Company
2. Supply of Valves - M/s Manilal & Brothers
3. Erection Work - M/s Atlenth Buildtech

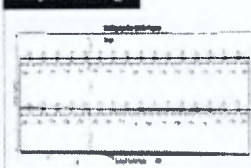
MSIPS - Yes

MSIPS Ref No. - COM 63

Approval Summary:-

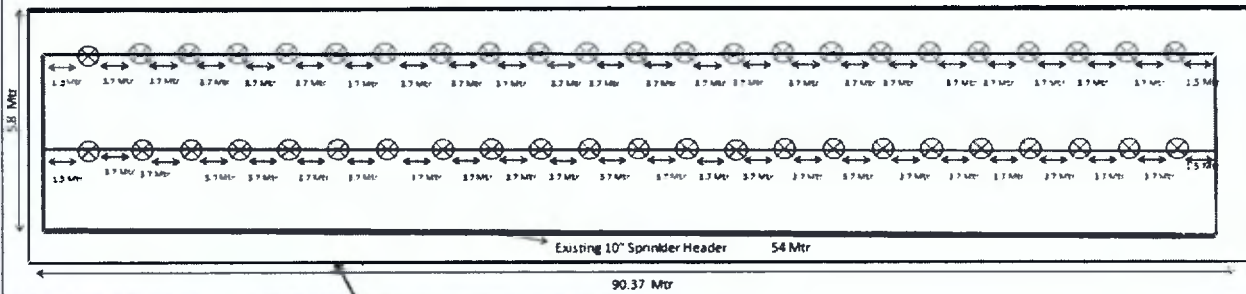
Investment Approval

Div/Dept.	Activity	Category	Amt	Investment Objective
ESH	Installation of Automatic Sprinkler System in A & C Building Input Docks	Safety	Rs 2,24,849 [Including Govt. Taxes]	Quality/ Productivity/ Safety/ Capacity/ New Model/ Part cost CI/ Other

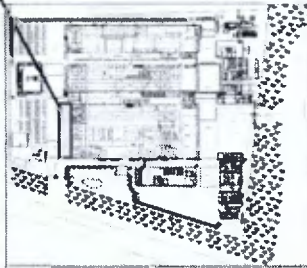
Purpose/ Detail •To Ensure 100% Fire Safety in case of Fire Emergency •Installation of Automatic Sprinkler system in A & C Building Input Dock Area •In case of Emergency Fire may Spread to different areas of Factory •As per HQ Serve one corporate ESH Audit , Audit Team has recommended to install the Automatic Sprinkler System in Input Dock Areas.	Benefit •Eliminate the Risk of Spread of Fire to other areas in Factory •Enhancement of Emergency Preparedness and Fire Safety •Compliance of Government Regulations
Pictorial Illustration As-Is IL  Proposed Design 	Time Schedule 
Activity Code AAZ18OE000038 List Purchased Detail NA List Purchased Cost NA Old Asset Detail NA	ROI Safety Equipments Investment Cost = 2,24,849 INR + Govt. Taxes Installation Location • A & C Building Input Dock

A Building Input Docks Sprinkler System

A Building Input Dock Sprinkler Proposed Design



A Building Input Dock



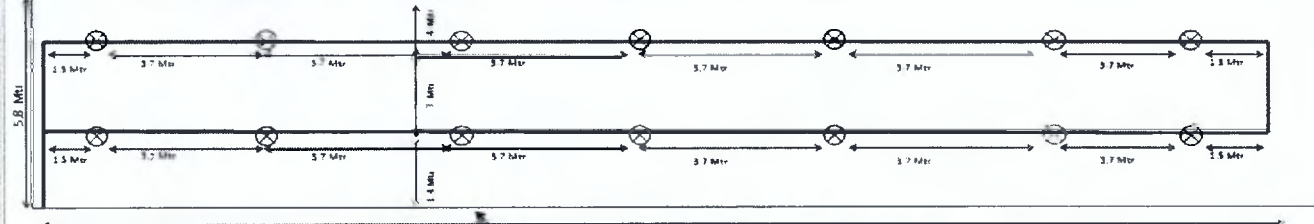
⊗ Upright Type Sprinkler

— Fire Sprinkler System Pipe Line

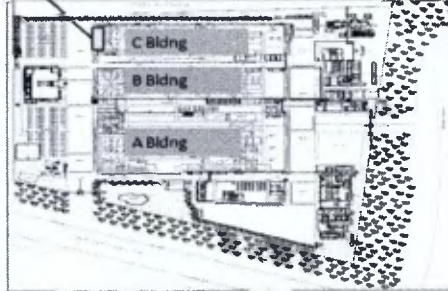
Total No. of Sprinklers:- 46 Nos

C Building Input Docks Sprinkler System

C Building Input Dock Sprinkler Proposed Design



C Building Input Dock



⊗ Upright Type Sprinkler

— Fire Sprinkler System Pipe Line

Total No. of Sprinklers:- 14 Nos

Cost Details:-

Cost Comparison Details for A & C Building Dock Sprinkler System (Supply)

S.N	Item Description	Unit	Qty	Atlength		Sardari Lal	
				Unit Rate	Total	Unit Rate	Total
1	Supply of 100 NB MS Pipe C Class	Mtr	62	914	56668	783.47	48575.1
2	Supply of 50 NB MS Pipe C Class	Mtr	240	400	96000	338.94	81345.6
3	Supply of 100 NB MS Elbow C Class	Nos	4	687	2748	280	1120
4	Supply of MS Elbow 50 NB	Nos	8	125	1000	80	640
5	Supply of MS Flange 100 NB For Dummy	Nos	2	674	1348	360	720
6	Supply of MS Flange 50 NB	Nos	44	220	9680	145	6380
7	Supply of MS Socket 20 NB	Nos	60	31	1860	21	1260
8	MS Nipple C Class 50X150MM	Nos	8	162	1296	84	672
Sub Total				170600		140713	
GST & Frieght				As Actual		As Actual	

Cost Comparison for A & C Building Dock Sprinkler System (Supply + Erection)											
S.N	Item Description	Unit	Qty	SSS Enterprise				Atlength Quoted			
				Supply		Erection		Supply		Erection	
				Rate	Total	Rate	Total	Rate	Total	Rate	Total
1	Supply of 100 NB MS Pipe C Class	Mtr	62	-	-	300	18600	-	-	300	18600
2	Supply of 50 NB MS Pipe C Class	Mtr	240	-	-	150	36000	-	-	150	36000
3	Supply of 100 NB MS Elbow C Class	Nos	4	-	-	240	960	-	-	240	960
4	Supply of MS Elbow 50 NB	Nos	8	-	-	120	960	-	-	120	960
5	Supply of MS Flange 100 NB For Dumm	Nos	2	-	-	320	640	-	-	320	640
6	Supply of MS Flange 50 NB	Nos	44	-	-	160	7040	-	-	160	7040
7	Supply of MS Socket 20 NB	Nos	60	-	-	100	6000	-	-	50	3000
8	MS Nipple C Class 50X150MM	Nos	8	-	-	100	800	-	-	100	800
9	Painting of MS Pipe 100NB	Mtr	62	-	-	105	6510	-	-	50	3100
10	Painting of MS Pipe 50 NB	Mtr	240	-	-	38	9120	-	-	25	6000
11	Fixing of Sprinkler 20 NB	Nos	60	-	-	100	6000	-	-	100	6000
12	Supply of MS Nut & Bolt 14x65 mm	Nos	88	40	3520	10	880	40	3520	20	1760
13	Supply of Gasket 50NB	Nos	18	50	900	75	1350	56	1008	20	360
14	Installation of 50NB Valve	Nos	4	-	-	450	1800	-	-	150	600
		Sub Total		4,420		78,060		4,528		67,220	
		Grand Total				82,480				71,748	
		GST				As Applicable				As Applicable	

Cost Comparison for Ball Valves for A & C Building Sprinkler System							
S.N	Item Description	Unit	Qty	Atlength		Manilal Bros	
				Supply		Supply	
				Rate	Total	Rate	Total
1	CS Ball Valve Screwed Ends , Size 50MM Make: L&T	Nos	4	4367	17468	3097	12388
Grand Total				17,468			
GST + Freight				As Applicable		As Applicable	

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	NO	Approval Type	Status	Approved Date	Approved by / Comment
Approval Line	Approval	Approved	2018-11-15 20:03	RAJEEV SRIVASTAVA (LGEIL ESH / Part Leader)	Comment : OK To cover all unloading area with Fire Protection , sprinkler system need to install
	Approval	Approved	2018-11-15 20:41	PANKAJ KHURANA (LGEIL ESH & Facility Engg. Team / Team Leader)	Comment : ok, to install Automatic sprinkler system at unloading area of A and C Bldg. Investment '18
	Approval	Approved	2018-11-16 12:46	Jingyue Park (LGEIL FSE Production / Professional)	Comment : ok..
	Approval	Approved	2018-11-16 13:47	DINESH LUNAWAT (LGEIL Planning & Strategy / Team Leader)	Comment : Agree. ESH Investment Budget 2018.
	Approval	Approved	2018-11-16 16:05	RAJDEEP AGRAWAL (LGEIL Noida Finance / Team Leader)	Comment : agree
	Approval	Approved	2018-11-16 16:49	CHANDRA KANDI (LGEIL Factory Head - Noida / Department Leader)	Comment : Ok
	Approval	Approved	2018-11-18 09:25	Jae Youl Jung (LGEIL Noida Manufacturing CFO / Department Leader)	Comment : Ok
cc GURAV TYAGI (LGEIL ESH / (협력사) 사원)					
EDMS Doc Link	LG Electronics 121018 Revised Valves.pdf				
	Quotation Of Fixing Material C Building.xlsx				
	Quotation Of Sandeep Sir Supply 1.xlsx				
	Quotation Of Supply Material C Building.xlsx				
	Sardari Lal.jpg				
Attached Local Files	SSS Quote.jpg				
	Quotation Of Sandeep Sir Fixing - Copy.xlsx				
	LG Electronics 121018 Revised Valves.pdf				
	Quotation Of Fixing Material C Building.xlsx				
	Quotation Of Sandeep Sir Supply 1.xlsx				
	Quotation Of Supply Material C Building.xlsx				
	Sardari Lal.jpg				
	SSS Quote.jpg				
	Quotation Of Sandeep Sir Fixing - Copy.xlsx				

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

Created Date	2018-12-31 22:33 (Korea Time)
Requested by	SANDEEP PANWAR (LGEIL RAC - ESH / sr.engineer II ,)
Subject	Approval for A & C Building Docks Sprinkler System
EDMS Attributes	Retention 5 Year
	Security Grade Browse;Download
	Tag UNUSE
	Access *LG Electronics;*LGEIL RAC - ESH
	Permission Browse;Download

Detail:- This Approval is for Additional Budget Requirement & Amount correction in A & C Building Input Dock Sprinkler System

Reason:-

- * During calculation , Erection amount of 100 NB MS Pipe Line was missed.
- * Due to this total amount was mismatched.
- * During installation of System additional Support is installed for sprinkler system to provided strength for pipe lines.
- * Due to this Total Basic amount has been increased.

* Total Amount during miscalculation:- 71,748 INR + Taxes

* Total Amount after correction:- 90,348 INR + Taxes

* Additional Budget Requirement:- 9396.50 INR + Taxes

Cost Comparision for A & C Building Dock Sprinkler System (Supply + Erection)							
S.N	Item Description	Unit	Qty	Atlength Quoted			
				Supply		Erection	
				Rate	Total	Rate	Total
1	Supply of 100 NB MS Pipe C Class	Mtr	62	-	-	300	18600
2	Supply of 50 NB MS Pipe C Class	Mtr	240	-	-	150	36000
3	Supply of 100 NB MS Elbow C Class	Nos	4	-	-	240	960
4	Supply of MS Elbow 50 NB	Nos	8	-	-	120	960
5	Supply of MS Flange 100 NB For Dumm	Nos	2	-	-	320	640
6	Supply of MS Flange 50 NB	Nos	44	-	-	160	7040
7	Supply of MS Socket 20 NB	Nos	60	-	-	50	3000
8	MS Nipple C Class 50X150MM	Nos	8	-	-	100	800
9	Painting of MS Pipe 100NB	Mtr	62	-	-	50	3100
10	Painting of MS Pipe 50 NB	Mtr	240	-	-	25	6000
11	Fixing of Sprinkler 20 NB	Nos	60	-	-	100	6000
12	Supply of MS Nut & Bolt 14x65 mm	Nos	88	40	3520	20	1760
13	Supply of Gasket 50NB	Nos	18	56	1008	20	360
14	Installation of 50NB Valve	Nos	4	-	-	150	600
	Sub Total				4 528		67 220
	Grand Total						71 748
	GST						As Applicable

Correction Total Amount:-

Cost Comparision for A & C Building Dock Sprinkler System (Supply + Erection)							
S.N	Item Description	Unit	Qty	Atlength Quoted			
				Supply		Erection	
				Rate	Total	Rate	Total
1	Supply of 100 NB MS Pipe C Class	Mtr	62	-	-	300	18600
2	Supply of 50 NB MS Pipe C Class	Mtr	240	-	-	150	36000
3	Supply of 100 NB MS Elbow C Class	Nos	4	-	-	240	960
4	Supply of MS Elbow 50 NB	Nos	8	-	-	120	960
5	Supply of MS Flange 100 NB For Dumm	Nos	2	-	-	320	640
6	Supply of MS Flange 50 NB	Nos	44	-	-	160	7040
7	Supply of MS Socket 20 NB	Nos	60	-	-	50	3000
8	MS Nipple C Class 50X150MM	Nos	8	-	-	100	800
9	Painting of MS Pipe 100NB	Mtr	62	-	-	50	3100
10	Painting of MS Pipe 50 NB	Mtr	240	-	-	25	6000
11	Fixing of Sprinkler 20 NB	Nos	60	-	-	100	6000
12	Supply of MS Nut & Bolt 14x65 mm	Nos	88	40	3520	20	1760
13	Supply of Gasket 50NB	Nos	18	56	1008	20	360
14	Installation of 50NB Valve	Nos	4	-	-	150	600
	Sub Total				4 528		85 820
	Grand Total						90 348
	GST						As Applicable

\$(APPROVE_NO)
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NO	Approval Type	Status	Approved Date	Approved by / Comment
Approval	Approved	2019-01-01 15:07	RAJEEV SRIVASTAVA (LGEIL ESH / Part Leader)	OK All items were taken in initial approval but amount of

Approval Line				Rs. 18600/- missed during calculation And during actual execution of Project. amount of Rs.9396/- short.
	Approval	Approved	2019-01-02 13:56	PANKAJ KHURANA (LGEIL ESH & Facility Engg. Team / Team Leader)
	Approval	Approved	2019-01-02 22:01	Jingyue Park (LGEIL FSE Production / Professional)
Comment: Ok, Rs 18600 for calculation error and additional cost of Rs 9396.				
Comment: Ok..				
CC GAURAV TYAGI (LGEIL ESH / (철력사) 사원)				
EDMS Doc Link	Installation of Automatic Sprinkler System.pdf			
Attached Local Files	Installation of Automatic Sprinkler System.pdf			