

7/2/19

Home Logout Preferences Help Diagnostics

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

Local Receipt List

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Create Payment Submission

Self Reject

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Payment Submission No. ILPAAZ1902274422
Request Date 27-Feb-2019
Requested by KUMAR, GAURAV . kumar, gaurav (Facility Engg. Team/)
Title CHARGES FOR PIT MAKING WORK NEAR C BUILDING INPUT AREA

TDS-2%

1. Contents

CHARGES FOR PIT MAKING WORK NEAR C BUILDING INPUT AREA

2. Payment Summary

Voucher Batch Name: EAIL-FINEPS_LOCAL-10277-190227-02065

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Headquarter	INR	201,541.00	237,818.38	201,541.00	237,818.38	0.00	0.00	0.00	0.00
Total		201,541.00	237,818.38	201,541.00	237,818.38	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVING		KHURANA, PANKAJ Sh. sohan Lal Khurana(ESH & Facility Engg. Team/ d g.m.)
AGREE			GOYAL, ANKESH . GOYAL, ANKESH SH. DINESH GOYAL(Noida Accounting/Manager)

File Attach

File	Description
Atlength 372.pdf [7515670 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 ()	ILPAAZ1902268229	CHARGES FOR PIT MAKING WORK NEAR C BUILDING INPUT AREA	Headquarter	Part payment	INR	201,541.00	21-Jan-2019	201,541.00		N/A	A81: 2019/01/372

Approval Budget Execution Bidding Order Order Mgt Import PO Receipt Verification Affiliate Transfer Setup Home Logout Preferences Help Diagnostics
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Attach.
Invoice
AP Appx.

Akshya

Bill Check List For Supply:-		LG ELECTRONICS INDIA PVT. LTD.	
Invoice Number.....		GREATER NOIDA	
PAN Number.....		APPROVED	
Bill Signature.....		27 FEB 2 11	
Gate Entry.....			
Approval.....			
Form-38.....			
Invoice Amount.....			
Sign.....			

EPS-1010(Feb)

2025	2024	2023	2022	2021	2020	2019	2018	2017	2016	2015	2014	2013	2012	2011	2010	2009	2008	2007	2006	2005	2004	2003	2002	2001	2000	1999	1998	1997	1996	1995	1994	1993	1992	1991	1990	1989	1988	1987	1986	1985	1984	1983	1982	1981	1980	1979	1978	1977	1976	1975	1974	1973	1972	1971	1970	1969	1968	1967	1966	1965	1964	1963	1962	1961	1960	1959	1958	1957	1956	1955	1954	1953	1952	1951	1950	1949	1948	1947	1946	1945	1944	1943	1942	1941	1940	1939	1938	1937	1936	1935	1934	1933	1932	1931	1930	1929	1928	1927	1926	1925	1924	1923	1922	1921	1920	1919	1918	1917	1916	1915	1914	1913	1912	1911	1910	1909	1908	1907	1906	1905	1904	1903	1902	1901	1900	1899	1898	1897	1896	1895	1894	1893	1892	1891	1890	1889	1888	1887	1886	1885	1884	1883	1882	1881	1880	1879	1878	1877	1876	1875	1874	1873	1872	1871	1870	1869	1868	1867	1866	1865	1864	1863	1862	1861	1860	1859	1858	1857	1856	1855	1854	1853	1852	1851	1850	1849	1848	1847	1846	1845	1844	1843	1842	1841	1840	1839	1838	1837	1836	1835	1834	1833	1832	1831	1830	1829	1828	1827	1826	1825	1824	1823	1822	1821	1820	1819	1818	1817	1816	1815	1814	1813	1812	1811	1810	1809	1808	1807	1806	1805	1804	1803	1802	1801	1800	1799	1798	1797	1796	1795	1794	1793	1792	1791	1790	1789	1788	1787	1786	1785	1784	1783	1782	1781	1780	1779	1778	1777	1776	1775	1774	1773	1772	1771	1770	1769	1768	1767	1766	1765	1764	1763	1762	1761	1760	1759	1758	1757	1756	1755	1754	1753	1752	1751	1750	1749	1748	1747	1746	1745	1744	1743	1742	1741	1740	1739	1738	1737	1736	1735	1734	1733	1732	1731	1730	1729	1728	1727	1726	1725	1724	1723	1722	1721	1720	1719	1718	1717	1716	1715	1714	1713	1712	1711	1710	1709	1708	1707	1706	1705	1704	1703	1702	1701	1700	1699	1698	1697	1696	1695	1694	1693	1692	1691	1690	1689	1688	1687	1686	1685	1684	1683	1682	1681	1680	1679	1678	1677	1676	1675	1674	1673	1672	1671	1670	1669	1668	1667	1666	1665	1664	1663	1662	1661	1660	1659	1658	1657	1656	1655	1654	1653	1652	1651	1650	1649	1648	1647	1646	1645	1644	1643	1642	1641	1640	1639	1638	1637	1636	1635	1634	1633	1632	1631	1630	1629	1628	1627	1626	1625	1624	1623	1622	1621	1620	1619	1618	1617</
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Voucher Entry

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Order Summary

Order Submission No. **ILOAAZ1902268229**
 Order Submission Title **CHARGES FOR PIT MAKING WORK NEAR C BUILDING INPUT AREA**
 Payment Condition **Part payment**

Voucher Information

Voucher No. **ABI-2019/01/372**
 Voucher Status **APPROVING**
 Payment Submission No. **ILPAAZ1902274422**
 Payment Submission Title **CHARGES FOR PIT MAKING WORK NEAR C BUILDING INPUT AREA**
 Voucher Batch Name **EAIL-FINEPS_LOCAL-10277-190227-02065**

Invoice Information

Invoice Type **GENERAL INVOICE**
 Invoice No. **ABI-2019/01/372**
 Invoice Received Date
 Invoice Date **21-Jan-2019**
 *Accounting Date **27-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 **21-Jan-2019 19-Feb-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 **201,541.00**
 Tax Base Amount **201,541.00**

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	201,541.00	9	0.00	100	18,138.69	AUTO
ILP_CGST_090_EXP	Purchase C-GST 9% Expense	201,541.00	9	0.00	100	18,138.69	AUTO

(C) Tax Amount Total **0.00**
 (D) Non-deduction Amount Total **36,277.38**
 (E)=A+B+C+D Total Amount **237,818.38**
 (F) Agreed Penalty
 (G)=E+F Payment Amount **237,818.38**

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 PIT MAKING WORK NEAR C BUILDING INPUT AREA		995442		1	201,541.00	201,541.00	237,818.38
Total						1	201541	201541	237818.38

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

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Order Summary

Order Submission No. ILOAAZ1901123736
Order Submission Title CHARGES FOR CIVIL REPAIR & MAINTENANCE WORK AT DIFFERENT LOCATION IN FACTORY
Payment Condition Part payment

Voucher Information

Voucher No. SSS/602/2018-19
Voucher Status APPROVING
Payment Submission No. ILPAAZ1901211000
Payment Submission Title CHARGES FOR CIVIL REPAIR & MAINTENANCE WORK AT DIFFERENT LOCATION IN FACTORY
Voucher Batch Name EAIL-FINEPS_LOCAL-10277-19-121-96706

Invoice Information

Invoice Type GENERAL INVOICE
Invoice No. SSS/602/2018-19
Invoice Received Date
Invoice Date 23-Dec-2018
*Accounting Date 21-Jan-2019
Supplier Code IN008374
Supplier Name S S S ENTERPRISES
Gst No 09AHCPK9912E12C
India Tax DFF
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 23-Dec-2018 05-Feb-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 147,062.00

Tax Base Amount 147,062.00

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 DFF Auto/Input
ILP_SGST_090_EXP	Purchase S-GST 9% Expense	147,062.00	9	0.00	100	13,235.58	AUTO
ILP_CGST_090_EXP	Purchase C-GST 9% Expense	147,062.00	9	0.00	100	13,235.58	AUTO

(C) Tax Amount Total 0.00

(D) Non-deduction Amount Total 26,471.16

(E)=A+B+C+D Total Amount 173,533.16

(F) Agreed Penalty

(G)=E+F Payment Amount 173,533.16

Item Information

Select	Seq.	Item Type	Item Name	HS Code	SAC	Spec.	Maker Name	Budget Execution Dept.	Qty	Unit Price	Item Amount	(H) Item Payment Amount
	1	EXPENSE	CHARGES FOR CIVIL REPAIR & MAINTENANCE WORK AT DIFFERENT LOCATION IN FACTORY		99499			Facility Mngt. Team	1	147,062.00	147,062.00	173,533.16
Total									1	147,062.00	147,062.00	173,533.16

Expense Information

Make all cheques payable in favour of Allergan Buildtech and Interiors Pvt. Ltd. ICICI BANK ALPHA | GREATER NOIDA. C/ACT NO. 025405002039. IFSC CODE: ICIC0000254. Thank you for your business.

Annexure (Invoice :- 372)

M/s LG Electronics India PVT Ltd. (For Mr. Anand Kumar) Plot No. 51, Udyog Vihar, Surajpur Kasna Road, Greater Noida, UP-201308 GST NO :- 09AAACL1745Q1Z2			PIT MAKING WORK NEAR C BUILDING INPUT AREA		
P.O./W.O. Reference No.					
Sr. No.	Description	Unit	Qty	Rate	Total
1	Edge Cutting	Rmt	28.2 ✓	80.00 ✓	2256.00
2	Dismantling of RCC Floor	Sqm	16.52 ✓	600.00 ✓	9912.00
3	Excavation of Earth	Cum	18.531 ✓	250.00 ✓	4632.75
4	Dismantling of Brick Wall	Sqm	6.61 ✓	190.00 ✓	1255.90
5	Lableing and Dressing	Sqm	11.28 ✓	110.00 ✓	1240.80
6	P/L of PCC	Cum	1.28 ✓	4400.00 ✓	5632.00
7	P/L of RCC M-25	Cum	4.204 ✓	6800.00 ✓	28587.20
8	P/F of I Beam/angle	Kg	286.95 ✓	77.50 ✓	22238.63
9	P/F of Chequred Plate	Kg	72.95 ✓	79.00 ✓	5763.05
10	P/L of Steel 12/10 mm	Kg	262.308 ✓	62.00 ✓	16263.10
11	P/F of Shuttering	Sqm	8.784 ✓	350.00 ✓	3074.40
12	P/L of Bricks	Cum	5.219 ✓	5500.00 ✓	28704.50
13	P/A of Plaster	Sqm	15.002 ✓	250.00 ✓	3750.50
14	Back filling of Soil	Cum	4.711 ✓	160.00 ✓	753.76
15	Malwa Disposable	Trip	12.00 ✓	600.00 ✓	7200.00
16	P/L of Green Hardener	Kg	0.00 ✓	90.00 ✓	0.00
17	P/F of MS Pipe 4" C Class	Rmt	19.535 ✓	1350.00 ✓	26372.25
18	P/F of MS Elbow 4"	Nos	4.00 ✓	922.00 ✓	3688.00
19	Wrapping Coating of MS Pipe 4"	Rmt	16.930 ✓	720.00 ✓	12189.60
20	P/F of MS Flange 4"	Nos	4.00 ✓	870.00 ✓	3480.00
21	P/F of MS Nut Bolt 100x16	Nos	16.00 ✓	60.00 ✓	960.00
22	P/F of MS Reducer 80x100 (3/4")	Nos	2.00 ✓	1290.00 ✓	2580.00
23	Installation of Pump 02 Nos Including Frame Work	Nos	2.00 ✓	750.00 ✓	1500.00
24	Dismantaling & Refixing of MS Railing	Kg	0.00 ✓	27.00 ✓	0.00
25	P/F of Angle	Kg	116.996 ✓	77.50 ✓	9067.19
26	Painting of Structure	Kg	146.386 ✓	3.00 ✓	439.16
For & On Behalf of Atlengh, Bulotech and Interiors Pvt. Ltd.					
By:	Ravi Ranjan Jha accounts@atlengh.in Greater Noida		Subtotal		201540.78
	 Sign & Seal of Auth. Person		Total		201540.78

Anand
28/2/19

				Atlength Buildtech	
Sr.	Item description	Unit	Qty	Rate	Amount
1	Edge Cutting	Rmt	42	80	3,360
2	Dismantling of RCC	Sqm	28	600	16,800
3	Excavation of Earth	Cum	34	250	8,500
4	Dismantling of Brick Wall	Sqm	8	190	1,520
5	Lableing and Dressing	Sqm	23	110	2,530
6	P/L of PCC	Cum	2.5	4,400	11,000
7	P/L of RCC M 25	Cum	5.5	6,800	37,400
8	P/F of I Beam/angle	Kgs	280	77.5	21,700
9	P/F of Cheqquered Plate	Kgs	55	79	4,345
10	Painting of Structure	Kgs	335	3	1,005
11	P/L of Steel 12 MM	Kgs	240	62	14,880
12	P/F of Shuttering	Sqm	12	350	4,200
13	P/L of Bricks	Cum	7.5	5,500	41,250
14	P/A of Plaster	Sqm	36	250	9,000
15	Back Filling of Soil	Cum	11	160	1,760
16	Malwa Disposable	Trip	12	600	7,200
17	P/L of Green Hardener	Kgs	60	90	5,400
	Sub Total				191,850
18	P/F of MS Pipe 4" C Class	Rmt	25	1,350	33,750
19	P/F of MS Elbow 4"	Nos	4	922	3,688
20	Wrapiing Coaling of MS Pipe 4"	Rmt	25	720	18,000
21	P/F of MS Flange 4"	Nos	4	870	3,480
22	P/F of MS Nut Bolt 100 x 16	Nos	8	60	480
23	P/F of MS Reducer 80x100	Nos	2	1,290	2,580
24	Installation of Pump 02 Nos including Frame Work	Nos	2	750	1,500
25	Dismantalling & Refixing of MS Railing	Kgs	215	27	5,805
	Sub Total				69,283
	Tax Extra				As Actual
	Grand Total				261,133



Measurement Sheet for Civil work

LG Electronics India PVT LTD, Greater Noida (UP)

Name of the contractor : Atlength Buildtech and Interiors PVT Ltd.

Vondor Code: IN025930

Name of Activity: pit making work near C.B10/g input area

Measurement

S.No.	Date of Activity	Time of Activity	Activity Done	Length	Width	Height/TK	Count	Unit	Signature of Inspector
01			Edge Cutting				8.2	Rmt	
02			Dismantalling of RCC				16.52	Sqm	
03			Excavation work	16.0	2.53	=	18.53	Cum	
04			Dismantalling of Brick wall				6.61	Sqm	
05			labelling and dressing				11.28	Sqm	
06			p/c of pcc	1.12	0.16	=	1.28	Cum	
07			p/c of RCC m-25	1.39	2.71	7+0.09	4.204	Cum	
08			p/fixing of Beam, Angle				286.25	Kg	
09			p/fixing Checker plate				72.95	Kg	
10			p/fixing steel (12/10mm)	59.24	11.63	1.848	62.308	Kg	
11			p/fixing of Shuttering	8.784			8.784	Sqm	
12			p/c of Brick	4.959	1.06	=	5.219	Cum	
13			p/c of plaster	12.128	2.874	=	15.002	Sqm	
14			Back filling of soil				4.711	Cum	
15			Waste disposal				12	Trip	
16			Green Handbar				00		
17			p/fixing ms pipe 4" C.C/acs.				19.535	Rmt	



Measurement Sheet for Civil work

LG Electronics India PVT LTD, Greater Noida (UP)

Name of the contractor : Alength Buildtech and Interiors PVT Ltd.

Vendor Code: IN025930

Name of Activity: Pit making work Near C.13/d/9 in pit area

Measurement

[illegible]



Measurement Sheet for Civil work

LG Electronics India PVT LTD, Greater Noida (UP)

Name of the contractor : Atlength Buildtech and Interiors PVT Ltd.

Vondor Code: IN025930

Name of Activity: *Pit making work at C/Bldg corner side grey*

Measurement

S.No.	Date of Activity	Time of Activity	Activity Done	Length	Width	Height/TK	Count	Unit	Signature of Inspector
01	22/11/18		Edge Cutting	✓ 5.000	1		5.0	✓	
				✓ 2.990	1		2.99	✓	
				✓ 2.200	1		2.2	✓	
				✓ 1.810	1		1.81	✓	
				✓ 8.100	2		18.2	✓	
							28.2 Rmt		
02			Dismantling of RCC Floor area	✓ 6.000	5.000	(.100)	3.0	✓	
			" " " "	✓ 6.000	3.150	(.100)	1.89	✓	
				✓ 3.950	2.420	(.150)	9.559	✓	
			Drain Bottom Area RCC	✓ 3.000	5.70	(.125)	1.71	✓	
			" " " "	✓ 6.50	5.70	(.125)	0.37	✓	
							16.52		
03			Excavation work	✓ 2.720	4.150	1.460	17.43	✓	
							1.59		
							1.630		
							17.43		
							1.92		
							19.35		
							16.00		
							3.34		

Location: C Building Pit corner Rain water Pit -
 Making work on side with ad measurement
 Check at Pit

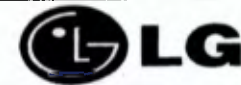
31/12/2018

(2)

1.600 x 1.120 x .650

3.34

16.00



Measurement Sheet for Civil work

LG Electronics India PVT LTD, Greater Noida (UP)

Name of the contractor : Atlengh Buildtech and Interiors PVT Ltd.

Vondor Code: IN025930

Name of Activity: *PIT Making Work of C Bldg Corner Sds*

Measurement

S.No.	Date of Activity	Time of Activity	Activity Done	Length	Width	Height/TK	Count	Unit	Signature of Inspector
04	22/12/18		<i>Drain wall Brick</i> Dismantaling of Brick 115 mm in Sqm	3.00	.45	(.230)	2	2.7 Sqm	
				1.6	.45	(.230)	2	1.44 Sqm	
				2.1	.45	(.230)	2	1.89 Sqm	
				.650	.45	(.230)	2	.58 Sqm	
								TOTAL = 6.61 Sqm	④
05			Leveling and dressing	4.15	2.72			11.28 Sqm	⑤
⑥			PCC work	4.15	2.72	.100		1.12 Cum	⑥
⑦			RCC Mix Pit in Side area.	2.00	2.99	.150		.897 Cum	
			Road Area Below corner RCC mix	8.440x	1.56	.105		1.397 Cum	
								TOTAL = 1.397 Cum	⑦
								only Side work not measur.	
			Location :- C Building in Pit Side Corner Rain Water					Checked at	
			Pit making work						31/12/2018



Measurement Sheet for Civil work

LG Electronics India PVT LTD, Greater Noida (UP)

Name of the contractor : Atlength Buildtech and Interiors PVT Ltd.

Vondor Code: IN025930

Name of Activity: PIT Making work C Bldg Input Corner

Measurement

S.No.	Date of Activity	Time of Activity	Activity Done	Length	Width	Height/TK	Count	Unit	Signature of Inspector
⑩	22/12/18		Making of Brick work	✓ 1.330	✓ .330	✓ .150	2	✓ .131	✓
				✓ .620	✓ .330	✓ .150	2	✓ .061	✓
				✓ 1.290	✓ .230	✓ .630	2	.373 .373	✓
				✓ .620	✓ .230	✓ .630	1	✓ .089	✓
				✓ .620	✓ .630	✓ .100	1	✓ .039	✓
				✓ 2.460	✓ .230	✓ 1.16	2	✓ 1.312	✓
				✓ 2.69	✓ .150	✓ .330	2	✓ .266	✓
				✓ 3.01	✓ .23	✓ 1.16	2	✓ 1.606	✓
				✓ 3.01	✓ .33	✓ .150	2	✓ .297	✓
				✓ .530	✓ .230	✓ .490	1	✓ .059	✓
				✓ .490	✓ .230	✓ .400	1	✓ .045	✓
				✓ .440	✓ .230	✓ .530	1	✓ .053	✓
				✓ .950	✓ .150	✓ .100	1	✓ .014	✓
			Location - C Building Input Drain Corner -				total	4.345	✓ Cum
			→ Green Belt Side Rain water Pit -						
			Making work above Drain less In Brick (-)	✓ .610	✓ .230	✓ .500	1	✓ .07	✓
			Change side work and measurement	1.04	✓ .230	✓ .485		✓ .116	✓
			Change side work and measurement				(-)	1.86	✓ Cum

Chola Chh

31/12/2018

Grand Total

4.159 Cum

⑩

Measurement Sheet for Civil work

LG Electronics India PVT LTD, Greater Noida (UP)

Name of the contractor : Atlengh Buildtech and Interiors PVT Ltd.

Vondor Code: IN025930

Name of Activity: PIT Making work of C Bldg Corner side area

Measurement

S.No.	Date of Activity	Time of Activity	Activity Done	Length	Width	Height/TK	Count	Unit	Signature of Inspector
⑪	22/12/18		Back filling work	2.72	4.15	1.46 + 1.63		17.43	Cum
						2			
			USS Area PIT USS (-)	3.45	2.47	1.410		12.015	
			Drain USS	1.450	1.05	.900	..	.425	
			Drain USS	1.480	1.04	.560		.279	
							(-)	12.719 Cum	
			Total Back filling —	17.43	12.719	4.714 Cum			⑪
⑫			Plaster work	1.99	1.16	2		4.616	Sqm
				1.16	2.99	2		6.936	Sqm
				.700	.420	1		.294	Sqm
				.600	.420	1		.252	Sqm
				.900	.400	1		.36	Sqm
				.950	.380	1		.361	Sqm
			Location : C Building in Put dock Corner side						
			Pit making work done						
			other side work and Total					12.819 Sqm	
			Measurement checked by						

31/12/2018.

LG Electronics India PVT LTD, Greater Noida (UP)

Name of the contractor : Atlength Buildtech and Interiors PVT Ltd.

Vondor Code: IN025930

Name of Activity: pit making work at C.B/d/3 corner side area

Measurement

S.No.	Date of Activity	Time of Activity	Activity Done	Length	Width	Height/TK	Count	Unit	Signature of Inspector
12			less plaster (-)	✓ 1.000X	✓ 390X	✓ 1=	0.39		
				✓ .580X	✓ 520X	✓ 1=	0.301		
							0.691 gpm		
			A/S Sri. No 12 Less in Plaster in Drawing	12.819	-	0.691 =	12.128 gpm	(12)	
13			m/w disposal				127 rip	(13)	
							other side work as per normal check was OK		
							31/12/2018		
			Location:- C Building in Port Dock at Side corner pit marking work done.						

Name of the contractor : Atlength Buildtech and Interiors PVT Ltd.

Name of Activity: pit making course C.12/09 Corna side area

S.No.	Date of Activity	Time of Activity	Activity Done	Length	Width	Height/TK	Count	Unit	Signature of Inspector
01	29/12/18		Plumming	✓ 3.600x	2.440x	1=	8.784	Cub	(S)
02			Reconix	✓ 3.020x	4.580x	$\frac{205}{2} = 102.5$	2.835	Cub	
			Less area manhole - .750x.750x.205x2 = .230	✓ 2.250x	.400x	$\frac{185}{2} = 92.5$	0.112	Cub	
			Reconix Gr. TOTAL 2.947 - .230 = 2.717 Cub - (2)			2	2.947	Cub	
03			Steel (10mm) in TOP Slab.	✓ 2.980x	20 =		59.6		
				1.000x	8 =		8.0		
				✓ .690x	8 =		5.52		
				✓ .280x	4 =		1.04		
				✓ 2.350x	1 =		2.35		
				3.170x	5 =		15.85		
				4.000x	10 =		40.0		
				3.100x	4 =		12.4		
				3.09x	10 =		30.9		
				1.470x	5 =		7.35		
			Location:- C. Bridge In Put out Side Corner Rail				TOTAL = 183.01	Rm x .612g	
			water pit making work						
			ONLY Steel work and measurement Check ok (S)					111.63kg	

31/12/2018



Measurement Sheet for Civil work

LG Electronics India PVT LTD, Greater Noida (UP)

Name of the contractor : Atlengh Buildtech and Interiors PVT Ltd.

Location: C Building in Put Side green Belt Side main road making work done				Vendor Code: IN025930					
Name of Activity: C. Bldg Corner side grey New Manhole work				Measurement					
S.No.	Date of Activity	Time of Activity	Activity Done	Length	Width	Height/TK	Count	Unit	Signature of Inspector
01	5/11/19		Excavation work	1.350	1.450	1.380	2.7	Cub	
			less pipe ϕ .400m .200x.200x3.142x1.350 = 0.169						
						TOTAL =	2.531	Cub	
02			PCC work	1.220	1.250	1.00	0.16	Cub	
03			Rec mix	1.740	1.730	1.00	0.059	Cub	
				1.100	1.210	0.060	0.013		
				1.190	1.200	0.060	0.014		
				1.840	1.950	0.060	0.009		
						Sp. Total =	0.09	Cub	
04			Brick work	2x1.220	1.750	0.230	0.441		
				1.220	1.220	0.230	0.359		
				1.220	1.130	0.230	0.317		
						Total =	1.117	Cub	
			Both side wall Home pipe less = .400 M.M OD .200x.200x3.142x.460 = (-) 0.057						
								1.06	Cub
Location:- C Building in Put Corner green Belt Side. Main road making work done for Rain water				Extra side wall measurement					
				Checked on 18/11/2019					

Name of the contractor : Atlength Buildtech and Interiors PVT Ltd.

Measurement

Activity Done

Time of Activity

Signature
of Inspector

Plaster work

U

0.855

0.54

3.12

pipe less area ϕ .400 in.

$$.200 \times .200 \times 3.14 \times 2$$

G. TOTAL

2.875

Sam.

only side worked measurement

Check on

18/11/2019

Location:-	C Building input Side green belt Side Corner
	main hole making work done



Measurement Sheet for Civil work

LG Electronics India PVT LTD, Greater Noida (UP)

Name of the contractor : Atlength Buildtech and Interiors PVT Ltd.

Vondor Code: IN025930

Name of Activity:

C. Bldg input corner side 9129 pit manhole cover work

S.No.	Date of Activity	Time of Activity	Activity Done	Length	Width	Height/TK	Count	Unit	Signature of Inspector
06	5/01/19		Rain Pit providing and fixing ms Angle (65x65x6)	745	2	5.96	Rmt 5.8	kg	34.56 kg
07			P/fixing ms Angle (50x50x5) Rain Pit hole Pass.	280	1	0.28			
				310	1	0.31			
				290	2	1.16			
				310	2	0.62			
			Green Belt area main hole ms Angle	Total =		2.37	Rmt 3.8	kg	9.0 kg
08			P/fixing Angle (50x50x5) (manhole from)	890	2	1.78			
			Angle	850	2	1.7			
			Hole pass -	150	3	0.45			
			1st Manhole Cover	720	3	2.16			
			"	730	2	1.46			
			2nd Manhole Cover Angle	720	3	2.16			
				730	2	1.46			
			Location:- C Building input corner Pit and main hole	Total		11.17	Rmt 3.3	kg	42.44 kg
			Cover fixing work done.						
			AS Sn. No. 78	Angle		G. TOTAL =			51.446 kg

18/1/2019

On the below hand measurement checked



Measurement Sheet for Civil work

LG Electronics India PVT LTD, Greater Noida (UP)

Name of the contractor : Atlenth Buildtech and Interiors PVT Ltd.

Vondor Code: IN025930

Name of Activity: C. Bldg input corner side area

Measurement

S.No.	Date of Activity	Time of Activity	Activity Done	Length	Width	Height/TK	Count	Unit	Signature of Inspector
09			P/fixing Angle (40x40x5)	✓ 1.870	✓ 4	✓ 3.48	✓		
				✓ 1.830	✓ 2	✓ 1.66	✓		
			in side wall Angel frame	✓ 1.645	✓ 5	✓ 3.225	✓		
				✓ 1.980	✓ 1	✓ 0.98	✓		
				✓ 1.990	✓ 1	✓ 0.99	✓		
				TOTAL =			10.33 Rmt x 3.0kg =	30.99kg	
10			P/fixing ms Checker plate (4.8mm)	✓ 1.880	✓ 0.840	✓ 1.579	✓		
				✓ 1.740	✓ 0.740	✓ 1.288	✓		
							1.234 Rmt x 39.78kg =	72.95kg	
11			P/fixing ms steel (12mm)	✓ 1.350	✓ 6	✓ 2.1	✓		
							Rmt x 22kg =	1.848kg	
12			painting Enamel	42.446 + 30.99 + 72.95 =			146.386kg		
Location: C. Building input and side corner part Rein Rdt and green Bolt corner main wall ms cover				only side work and measurement					
Rdng work done				Checked by Pk					
				18/11/2019					

Authorised Signatory

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...
Alllength Buildtech**

S. No 230

Date 31.12.18.....

M/s. Harish Chandra (C-106)

[illegible]

E.&O.E

For Atlength Buildtech and Interiors Pvt. Ltd.

Please received the goods in goods Condition

Authorised Signatory

Mob. 9911101030
9916634200



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@atlengh.in;

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

*For a world where every inch counts...
Allength Bulldtech

S. No 228

Date 30/12/18

M/s. Atmigh Store / (C.G.E.)

[illegible]

E. & O. E.

For Atlength Buildtech and Interiors Pvt. Ltd.

Please received the goods in goods Condition

Authorised Signatory



Atlength Buildtech and Interiors Pvt. Ltd.
"For a world where every inch counts."

"For a world where every inch count."

Office : F-01, Delta-1, Gr. Noida, 201308, U.P., India
E-mail : contact@alllength.in

E-mail : contact@atlength.in;

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

For a world where every inch counts...
Atlength Buldtech

S. No 288

Date 27/12/18

M/s

Sr. No.	Particulars	Qty.	Remarks
1.	ms I channel 18 mtr 150 mm	03	Pcs
	UP 16 BT 5237		
	SECURITY G-2 Sh. No. 01687523 Serial No. 12030 Date 27/12/08 Time 9:30		
	<i>[Signature]</i>		
	Total		

E.&O.E.

For Atlength Buildtech and Interiors Pvt. Ltd.

Please received the goods in goods Condition

Authorised Signatory



For a world where every inch counts...
Alllength Bulldtech

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

[illegible]

284

Date 25/12/18

M/s

203
At Length Store

C. 67E

[illegible]

E.&O.E

For Atlength Buildtech and Interiors Pvt. Ltd.

Please received the goods in goods Condition

Authorised Signatory

MOD. 75114
9916634200



Atlength Buildtech and Interiors Pvt. Ltd.
"For a world where even lush grows!"

"For a world where every inch counts."

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

E-mail : contact@alllength.in;

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

Date 2/5/12/013.

M/s..... (G Electronics)

[illegible]

E.&O.E

For Atlength Buildtech and Interiors Pvt. Ltd.

Please received the goods in goods Condition

Authorised 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

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

S. No 221

Date 28/12/18

M/s

Atlength

(16)

Sr. No.	Particulars	Qty.	Remarks
01	Rodi	40 feet	
02	Bader pur	40 feet	
3	Cement	10 Bags	
AP 36 G 7 7 H			
SECURITY 62			
UPB 6 7 7 7			
13108			
Time 13:00			
Date 28/12/18			
Total			

E.&O.E

For Atlength Buildtech and Interiors Pvt. Ltd.

Please received the goods in goods Condition

Authorised Signatory

Valid For 3 Month from the date of issue

VENDOR CARD



Month :
CARD NO : 201901-148
VENDOR : ATLENGTH
NAME : Munna Singh

FATHER'S NAME : Kulchand Singh

PERMITTED AREA : ALL AREA

PE DETAIL : 6717764443

F-01, Delta-1, Greater Noida

ISSUE DATE : 13 APR 2019

EXPIRY DATE :

CANTEEN : ☐ TRANSPORT : ☐

CARD HOLDER SIGN

DEPT. SIGN

AUTHORISED BY

Valid For 3 Month from the date of issue

VENDOR CARD



Month :
CARD NO : 201901-154
VENDOR : ATLENGTH
NAME : Mahendra

FATHER'S NAME : Rammuroti

PERMITTED AREA : ALL AREA

PE DETAIL : AP6/I2826906/14/005335

F-01, Delta-1, Greater Noida

ISSUE DATE :

EXPIRY DATE : 19 APR 2019

CANTEEN : ☐ TRANSPORT : ☐

CARD HOLDER SIGN

DEPT. SIGN

AUTHORISED BY

Valid For 3 Month from the date of issue

VENDOR CARD



Month :
CARD NO : 201901-150
VENDOR : ATLENGTH
NAME : Umesh Kumar Yadav

FATHER'S NAME : Ugeshwar

PERMITTED AREA : ALL AREA

PE DETAIL : 6717764367

F-01, Delta-1, Greater Noida

ISSUE DATE : 19 APR 2019

EXPIRY DATE :

CANTEEN : ☐ TRANSPORT : ☐

CARD HOLDER SIGN

DEPT. SIGN

AUTHORISED BY

Month from the date of issue

VENDOR CARD



Month :
CARD NO : 201901-151
VENDOR : ATLENGTH
NAME : Ramesh

FATHER'S NAME : Moti Ram

PERMITTED AREA : ALL AREA

PE DETAIL : AP6/I2826906/14/005335

F-01, Delta-1, Greater Noida

ISSUE DATE :

EXPIRY DATE : 19 APR 2019

CANTEEN : ☐ TRANSPORT : ☐

CARD HOLDER SIGN

DEPT. SIGN

AUTHORISED BY



0

Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully	
Employer's Code No:	67000558690001001	
Employer's Name:	ATLENGTH BUILDTECH AND INTERIORS PVT LTD	
Challan Period:	Sep-2018	
Challan Number :	06718130685504	
Challan Created Date	16-10-2018 18:17:39	
Challan Submitted Date	27-12-2018 19:25:27	
Amount Paid:	8932.00	
Transaction Number:	CH96961399	
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 :	4371812010876
Challan Status :	Payment Confirmed
Challan Generated On :	26-DEC-2018 13:17:15
Establishment ID :	MRNOI1049802000
Establishment Name :	ATLENGTH BUILDTECH AND INTERIORS PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	17
Wage Month :	NOV-18
Total Amount (Rs) :	17,706
Account-1 Amount (Rs) :	12,191
Account-2 Amount (Rs) :	555
Account-10 Amount (Rs) :	4,405
Account-21 Amount (Rs) :	555
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002271218003574
Presentation Date :	27-DEC-2018 19:31:21
Realization Date :	Not Available
Date of Credit :	Not Available

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

Subject	Approval of Making a Pit with pump installation at C Building Input area to resolve stormwater issue		
Created Date	20 Dec. 2018 07:30 (Korea Time)	Requested by	ANAND KUMAR(LGEIL REF - Facility Engg. Team/asst.manager.)

Details:- This Approval is for Making a Pit with pump installation at C Building Input area to resolve stormwater issue.

Justification:-

In rainy season water congestion issue happens

This is due to drain invert level is not in uniform slope

To resolve this issue we are proposing one pit 3m x 2m at C building input with one pumping station.

This pit will made up of Brick with RCC Top slab and one manhole cover of 600mm x 600mm and using MS pipe for water going in Drain 1

Proposal is as below:-

Investment Approval

Div/Dept	Activity	Investment Head	Amount	Investment Objective
FE	Making Pit with Pumping Station at C building input to resolve storm water issue	Drain Improvement	369,373	Resolve Storm Water Issue at C Building Input

Objective

In rainy season water congestion issue happens
This is due to drain invert level is not in uniform slope.
To resolve this issue we are proposing one pit 3m x 2m at C building input with one pumping station

Proposal

We are making one pit with pumping station and pumping arrangement and connect this pipe with Drain D1

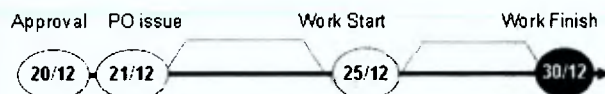
Target Completion Date

* 31st Dec 18

Benefits

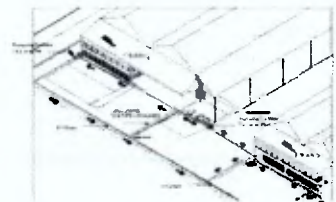
Water congestion issue will resolve in rainy season

Time Schedule

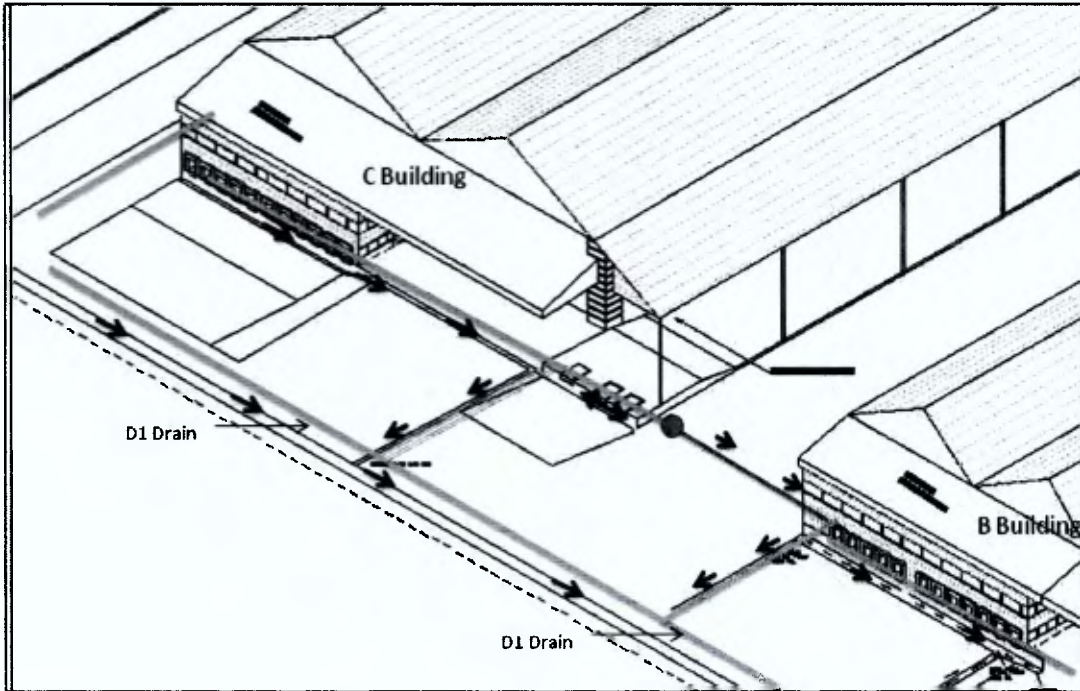


Site Location

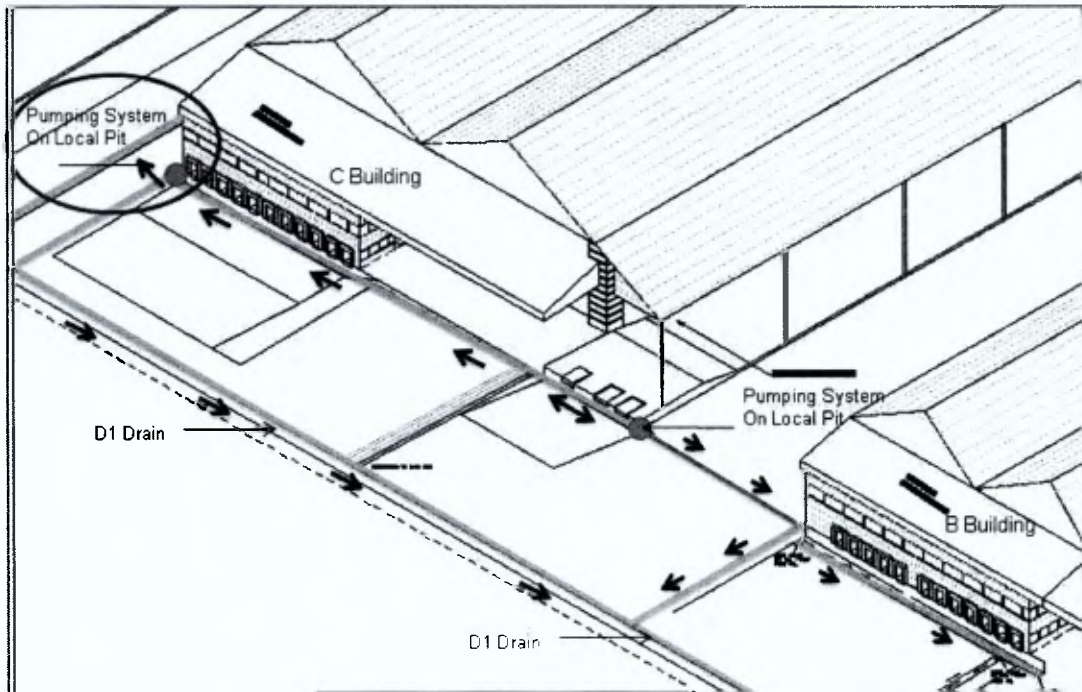
C Building Input



C Building Storm Water Drain system - Existing



C Building Storm Water Drain Improvement Proposal



Pit Size detail:- 3m x 2m 1.5m

ARR No. 627
Subject : Pit Making Work at C Building Input For Resolving Stormwater Issue
Purpose: Pit Making
Total Cost (Rs): 261133
Budget Criteria : FE Investment Budget
Vendor Finalized: Atlength Buildtech
Justification : Regular Vendor
Requester Name : Anand kumar

Pit Making Work at C Building Input For Resolving Stormwater Issue

				Atlength Buildtech		Remarks
Sr.	Item description	Unit	Qty	Rate	Amount	
1	Edge Cutting	Rmt	42	80	3,360	ARC Rate
2	Dismantling of RCC	Sqm	28	600	16,800	
3	Excavation of Earth	Cum	34	250	8,500	
4	Dismantling of Brick Wall	Sqm	8	190	1,520	
5	Lableing and Dressing	Sqm	23	110	2,530	
6	P/L of PCC	Cum	2.5	4,400	11,000	

7	P/L of RCC M 25	Cum	5.5	6,800	37,400		
8	P/F of I Beam/angle	Kgs	280	77.5	21,700		
9	P/F of Cheqquered Plate	Kgs	55	79	4,345		
10	Painting of Structure	Kgs	335	3	1,005		
11	P/L of Steel 12 MM	Kgs	240	62	14,880		
12	P/F of Shuttring	Sqm	12	350	4,200		
13	P/L of Bricks	Cum	7.5	5,500	41,250		
14	P/A of Plaster	Sqm	36	250	9,000		
15	Back Filling of Soil	Cum	11	160	1,760		
16	Malwa Disposable	Trip	12	600	7,200		
17	P/L of Green Hardener	Kgs	60	90	5,400		
	Sub Total				191,850	SSS Enterprises	
18	P/F of MS Pipe 4" C Class	Rmt	25	1,350	33,750	1,550	38,750
19	P/F of MS Elbow 4"	Nos	4	922	3,688	1,072	4,288
20	Wrapping Coating of MS Pipe 4"	Rmt	25	720	18,000	845	21,125
21	P/F of MS Flange 4"	Nos	4	870	3,480	935	3,740
22	P/F of MS Nut Bolt 100 x 16	Nos	8	60	480	65	520
23	P/F of MS Reducer 80x100	Nos	2	1,290	2,580	1,345	2,690
24	Installation of Pump 02 Nos including Frame Work	Nos	2	750	1,500	825	1,650
25	Dismantalling & Refixing of MS Railing	Kgs	215	27	5,805	31	6,665
	Sub Total				69,283		79,428
	Tax Extra				As Actual		
	Grand Total				261,133		

Approval Line	No	Approval Type	Status	Approved Date	Approved by / Comment
	1	결재	승인완료	20 Dec, 2018 07:55	ALOK MOHAN(LGEIL Facility Engg. Team/Part Leader) Comment: Ok, For Making a pit near Comp Building input side corner to pump out logged water during high rain. This activity was reviewed during Block activities presentation and approved. Civil rate is as per GP Approved ARC. Budget :Investment Budget 2018

2	결재	승인완료	20 Dec, 2018 08:46	PANKAJ KHURANA(LGEIL ESH & Facility Engg. Team/Team Leader) Comment: Ok, to improve the water logging in front of C Bldg. unloading dock during rainy season .
3	결재	승인완료	20 Dec, 2018 09:24	박진규(LGEIL FSE Production/책임) Comment: ok.
4	결재	승인완료	20 Dec, 2018 10:34	DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader) Comment: Agree. FE CMN Investment Budget.
5	결재	승인완료	20 Dec, 2018 12:45	CHANDRA KANDI(LGEIL Factory Head - Noida/Department Leader) Comment: Ok
6	결재	승인완료	20 Dec, 2018 15:49	정재열(LGEIL Noida Manufacturing CFO/Department Leader) Comment: ok

CC

Attached
Files

[Pit Making at C Bldg Input 627.xlsx](#)
[Quotation Of Pit Making at C Bldg Input SSS.pdf](#)
[Quotation for c bldg input area Atlength.pdf](#)
[Civil ARC 2018 2019.pdf](#)
[SAle Contract & BOQ.pptx](#)

EDMS
Attributes

Retention 5 Year

Security Grade

Browse;Download

Access *LG Electronics;*LGEIL REF - 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

WORK ORDER

Atlength Buildtech & Interiors Pvt Ltd.
F1 Delta 1
Greater Noida
U.P. 201308 India

22-Dec-18
LGEIL/FE/WO/627/2018

Kind Attn: Mr. Rakesh

This is with reference to the your Competitive quotation submitted to us for making Pit with pumping station at C Bldg input area

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

Sr.	Description	Unit	Qty	Price (₹)	Amount (₹)
1	Making Pit with Pumping station at C bldg input area Detail as per Annexure A"	Job	1	261,133	261,133
	Sub Total				261,133
	GST Extra				As On Actual
	Grand Total				261,133

(₹) Two Lac Sixty One Thousand one Hundred Thirty Three Only

- | | | |
|---|--------------------|--|
| 1 | Site Address | LG Electronics India Pvt Ltd, Plot No - 51, Udyog Vihar, Greater Noida |
| 2 | Terms & Conditions | <p>Vendor need to validate with LG person for actual quantity and quality of materials</p> <p>Gate Entry is mandatory on Invoice / Chalan of Material Required</p> <p>Payment will be done as per actual measurement at Site</p> <p>Original copy of invoice to be raised as per all related documents.</p> <p>All vehicle should be delivered to our facility with valid Form 38 & tax papers</p> |
| 3 | Delivery Date | On or Before 31/12/2018 |
| 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

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

Thanking You

For LG Electronics India Pvt Ltd

ANAND KUMAR
A.M. -FE

Alok Mohan
ALOK MOHAN
Manager -FE

Excise No :-AAACL1745QXM001

GST:-09AAACL1745Q122

Excise No :-AAACL1745Q

Annexure A"

Pit Making Work at C Building Input For Resolving Stormwater Issue					
Sr.	Item description	Unit	Qty	Atlength Buildtech	
				Rate	Amount
1	Edge Cutting	Rmt	42	80	3,360
2	Dismantling of RCC	Sqm	28	600	16,800
3	Excavation of Earth	Cum	34	250	8,500
4	Dismantling of Brick Wall	Sqm	8	190	1,520
5	Lableing and Dressing	Sqm	23	110	2,530
6	P/L of PCC	Cum	2.5	4,400	11,000
7	P/L of RCC M 25	Cum	5.5	6,800	37,400
8	P/F of I Beam/angle	Kgs	280	77.5	21,700
9	P/F of Cheqgered Plate	Kgs	55	79	4,345
10	Painting of Structure	Kgs	335	3	1,005
11	P/L of Steel 12 MM	Kgs	240	62	14,880
12	P/F of Shuttring	Sqm	12	350	4,200
13	P/L of Bricks	Cum	7.5	5,500	41,250
14	P/A of Plaster	Sqm	36	250	9,000
15	Back Filling of Soil	Cum	11	160	1,760
16	Malwa Disposable	Trip	12	600	7,200
17	P/L of Green Hardener	Kgs	60	90	5,400
Sub Total					191,850
18	P/F of MS Pipe 4" C Class	Rmt	25	1,350	33,750
19	P/F of MS Elbow 4"	Nos	4	922	3,688
20	Wrapiing Coating of MS Pipe 4"	Rmt	25	720	18,000
21	P/F of MS Flange 4"	Nos	4	870	3,480
22	P/F of MS Nut Bolt 100 x 16	Nos	8	60	480
23	P/F of MSReducer 80x100	Nos	2	1,290	2,580
24	Installation of Pump 02 Nos including Frame Work	Nos	2	750	1,500
25	Dismantalling & Refixing of MS Railing	Kgs	215	27	5,805
Sub Total					69,283
Tax Extra					As Actual
Grand Total					261,133

Important Guidelines:-

- 1 Site to be handover in 10 days, To be strictly Followed
- 2 All person should be in proper PPE & safety shoes is required
- 3 Site Supervisor having abdicate knowledge of site management & civil work to be available day & Night at site
- 4 Barricade to be done by caution tape with support
- 5 Proper 5S to be maintained at site and abdicate manpower for site cleaning to be present all time at running site
- 6 Vendor have to ensure for Regular Measurement at every stage of work by LG person.
- 7 Next day activity schedule to be provided one day before execution by the vendor
- 8 All RCC structure to be straight Line no any variation will be accepted.
- 9 Brick To be used of 1st class brick with 1:6 Cement Mortar.
- 10 Safe passages to be provided for man movement at site by vendor on his cost.
- 12 Vendor should ensure that TM should have all arrangement for dispersal of material such as suit, etc.
- 13 RMC plant QA person should come to site for cube filling and RMC Must be come from Ultratech/ ACC or any equivalent supplier with LG concenses
- 14 All required raw material should be reach one day before at site
- 15 Vibrators (Min 2 Nos) & Other Required equipments present at site before requirement.
- 16 Quantity of material may varies according to drawing change and site condition.
- 17 Material should match provided specification or will be rejected
- 18 All the members must be having proper ESIC and without ESIC even a single day working will not be allowed except malba Disposal team,JCB , hydra ,TM operators & helpers
- 19 Malba / Soil should not be disposed at nearby factory area & it should be disposed only at authorised location with proper covering by tarpulin sheet . If any Govt. penalty to be imposed on LG regarding this activity then that amount to be beer by your company
- 20 Shuttering and bar binding person should be with proper experience. Any deflection in work will result in rejection of activity
- 21 Daily manpower, activity and material status bard to be updated regularly
- 22 All Material Which will come in factory premises must be on challan / Gate Entry
- 23 Any delay in delivery from the stated service delivery dates, will attract penalty charges @ 0.5% of the basic value (excluding taxes) of the purchase order, per week of delay subject to a maximum of 5%.
- 24 Any laps in quality of provided material or workmanship may result in penalty as per LG norms.

