

IL EPSF Department User

Home Logout Preferences Help Diagnostics

Approval Budget Execution Pending 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. ILPCNZ1807129729

Request Date 12-Jul-2018

Requested by Kumar, Rajesh . Kumar, Rajesh (REF - Prod. Engg/)

Title PURCHASE OF PNEUMATIC PUSHER FOR AUTO LOADING AND UNLOADING CABINET

1. Contents

OK

2. Payment Summary

Voucher Batch Name: EAIL-FINEPS_LOCAL-22009-180712-55840

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Refrigeration AU	INR	99,750.00	99,750.00	99,750.00	99,750.00	0.00	0.00	0.00	0.00
Total		99,750.00	99,750.00	99,750.00	99,750.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	12-Jul-2018 10 15	PRAKASH KANAKKEEL SH. P.V.BALAKRISHNAN(REF & C&C - Prod. Engg/a.g.m.) OK
APPROVAL	APPROVED	12-Jul-2018 10 25	MISHRA, ATUL SHR R P MISHRA(WM & RAC - Prod. Engg/a.g.m.) OK
AGREE	APPROVING		JHAMNANI, JITENDER . JHAMNANI, JITENDER NARAIN JHAMNANI(Noida Accounting/dy.manager)

Refers

*Refer	Department / Position
Kumar, Rajesh . Kumar Rajesh	REF Prod Engg/

File Attach

File	Description
WELLTECH INV NO-916.pdf (509400 Byte)	

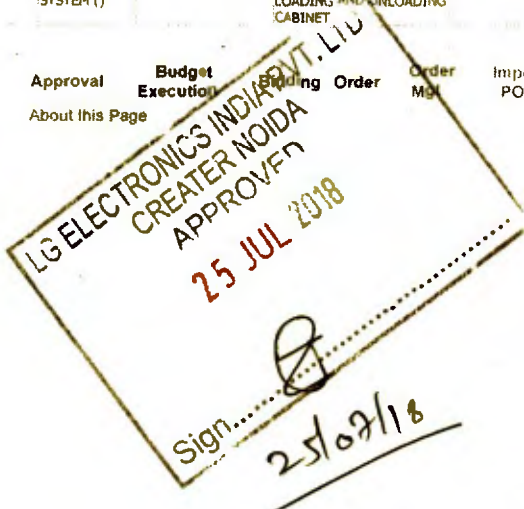
Payment Details

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
WELLTECH CONVEYOR SYSTEM (I)	ILPCNZ1807112040	PURCHASE OF PNEUMATIC PUSHER FOR AUTO LOADING AND UNLOADING CABINET	Refrigeration AU	Part payment	INR	99,750.00	29-Jun-2018	99,750.00		N/A	018

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

About this Page

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OK
moh
23/Jul/2018

CIP=31-07-2018

7 clear PO copy?
EP?
JBP contract?
7/13/2018 page(1/1)

IL EPSF Department User

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 ILOCNZ1807112040
 Order Submission Title PURCHASE OF PNEUMATIC PUSHER FOR AUTO LOADING AND UNLOADING CABINET
 Payment Condition Part payment

Voucher Information

Voucher No 016
 Voucher Status APPROVING
 Payment Submission ILCNZ1807129729
 No
 Payment Submission Title PURCHASE OF PNEUMATIC PUSHER FOR AUTO LOADING AND UNLOADING CABINET
 Voucher Batch Name EAIL-FINEPS_LOCAL-22009-180712-55840

Invoice Information

Invoice Type GENERAL INVOICE
 Invoice No. 016
 Invoice Received Date
 Invoice Date 29-Jun-2018
 *Accounting Date 12 Jul 2018
 Supplier Code IN034460
 Supplier Name WELLTECH CONVEYOR SYSTEM
 Gst No 09AIUPC6548D1ZZ
 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 29-Jun-2018 28-Jul-2018

Waybill Information

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

Tax Information

* (A) Net Amount 99,750.00
 Tax Base Amount 99,750.00

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

Tax rate code	Tax rate name	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate(%)	Non-deduction Amount	DFF
ILP_SGST_090	Purchase S GST 9%	99,750.00	9	8,977.50	0	0.00	AUTO
ILP_CGST_090	Purchase C-GST 9%	99,750.00	9	8,977.50	0	0.00	AUTO

(C) Tax Amount Total 17,955.00
 (D) Non-deduction Amount Total 0.00
 (E)=A+B+C+D Total Amount 117,705.00
 (F) Agreed Penalty
 (G)=E+F Payment Amount 117,705.00

Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec. MakerName Qty	Unit Price	Item Amount	(H) Item Payment Amount
1	INVESTMENT	PURCHASE OF PNEUMATIC PUSHER FOR AUTO LOADING AND UNLOADING CABINET	8428		1	99,750.00	99,750.00	99,750.00
Total						1	99750	99750

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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GST NO. : 09AIUPC6548D1ZZ

No. 09818891183 / 8744049626

TAX INVOICE

WELLTECH CONVEYOR SYSTEM
D – 90, SECTOR – 7,
NOIDA – 201301 (U.P.)

Invoice No. :

016

Date :

29/06/2018

P. O. No. : LGEIL/REF/PE/INV/1805/032

Date :

05/06/2018

Transport :

By Road Transport

V. No. : UP 16 AT 7395

M/S LG ELECTRONICS INDIA PVT. LTD.
51, UDYOG VIHAR GREATER NOIDA - 201306
DISTT. G.B. NAGAR
(U.P.)

Party GST No.:

09AAACL1745Q1Z2

STATE : UP

STATE CODE :

09

PHONE NO.

9899302254

S.NO.	DESCRIPTION OF GOODS	HSN CODE	QTY	UNIT	RATE	AMOUNT
1.	Pneumatic Pusher (1300 mm Stroke)	8428	01	Nos.	57000.00	57000.00
2.	Pneumatic Pusher (1000 mm Stroke)	8428	01	Nos.	42750.00	42750.00

For 2018 – 2019

sw

SLB

Total Amount in words: (Rs. One Lac Seventeen Thousand Seven Hundred Five Only).

Sub Total	:	99750.00
Freight	:	0.00
Total	:	99750.00
CGST	: 9%	8977.50
SGST/ UGST	: 9%	8977.50
IGST	:	0.00
GRAND TOTAL	:	117705.00

Terms & Conditions

1. Payment through Cheques or RTGS/ NEFT
2. Goods once sold will not be taken back.
3. GST will be charged extra as applicable.
4. Interest @ 18% will be charged after 15 days.

For WELLTECH CONVEYOR SYSTEM

(Signature)
 29/06/2018
 Authorised Signatory

GST No. : AAIUPC6548DIZZ

No. 09818891183 / 8744049626

TAX INVOICE

WELLTECH CONVEYOR SYSTEM
D – 90, SECTOR – 7,
NOIDA – 201301 (U.P.)

Invoice No. :	016	Date :	29/06/2018
P. O. No. : LGEIL/REF/PE/INV/1805/032		Date :	05/06/2018
Transport :	By Road Transport		
V. No. : UP 16 AT 7395			

M/S LG ELECTRONICS INDIA PVT. LTD.
51, UDYOG VIHAR GREATER NOIDA - 201306
DISTT. G.B. NAGAR
U.P.

Party GST No.:	09AAACL1745Q1Z2		
STATE : UP		STATE CODE :	09
PHONE NO.	9899302254		

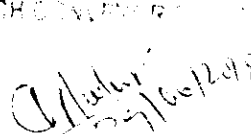
S.NO.	DESCRIPTION OF GOODS	HSN CODE	QTY	UNIT	RATE	AMOUT
1.	Pneumatic Pusher (1300 mm Stroke)	8428	01	Nos.	57000.00	57000.00
2.	Pneumatic Pusher (1000 mm Stroke)	8428	01	Nos.	42750.00	42750.00
For 2018 – 2019						

Total Amount in words: (Rs. One Lac Seventeen Thousand Seven Hundred Five Only).

Sub Total	:	99750.00
Freight	:	0.00
Total	:	99750.00
CGST	: 9%	8977.50
SGST/ UGST	: 9%	8977.50
IGST	:	0.00
GRAND TOTAL	:	117705.00

Terms & Conditions

1. Payment through Cheques or RTGS/ NEFT
2. Goods once sold will not be taken back.
3. GST will be charged extra as applicable.
4. Interest @ 18% will be charged after 15 days.

For WELLTECH CONVEYOR SYSTEM

 Authorised Signatory



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: **4310 1549 5413**
E-Way Bill Date: **29/06/2018 10:33 PM**
Generated By: **09AIU PC654 8D1ZZ - WELLTECH CONVEYOR SYSTEM**
Valid From: **29/06/2018 10:33 PM**
Valid Until: **30/06/2018**

Part - A

GSTIN of Supplier: **09AIUPC6548D1ZZ,WELLTECH CONVEYOR SYSTEM**
Place of Dispatch: **Gautam Buddha Nagar,UTTAR PRADESH-201301**
GSTIN of Recipient: **GSTIN : 09AAA CL174 5Q1ZZ ,LG ELECTRONICS INDIA PRIVATE LIMITED**
Place of Delivery: **Greater Noida,UTTAR PRADESH-201306**
Document No.: **016**
Document Date: **29/06/2018**
Value of Goods: **₹ 117705**
HSN Code: **8428 - PNEUMATIC PUSHER 1300 MM STROKE(+1)**
Reason for Transportation: **Outward - Supply**

Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	UP16AT7395	Gautam Buddha Nagar	29.06/2018 10.33 PM	09AIUPC6548D1ZZ	-	-



431015495413

**LG Electronics India Pvt. Ltd.**

Plot No. 10, Sector-7, Greater Noida, Uttar Pradesh-201301

Phone: +91-522-2012000 Fax: +91-522-2012001 E-mail: lalit4.kumar@lge.com

PURCHASE ORDER

Welltech Conveyor System

Dist. -90, Sector - 7,

Noida -201301

Gautam Budh Nagar

Date: 01/06/2018

PO No: LGEI-APP-18-01

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

Sr.No	Item Description	Qty	Units	Unit Price	Total Price
1	Powered Roller Conveyor (1700 mm width) Length of Conveyor 1200 mm, Height of Conveyor: 520 mm, Pitch of Roller: 105 mm, Roller Dia: 60mm, Sprocket dia: 140mm, Pitch of Sprocket: 5.08 Chain: T1 Diamond make, Rod Dia 25 mm with Female Threading M 8 with zinc plating, Structure: ISMC 75 x 40 mm, M.S. Pipe 40 x 40 x 3 mm, Geared Motor: 0.75 kW Bonfiglioli Make 50 RPM Output	1	EA		
2	Powered Roller Conveyor (1100 mm width) Length of Conveyor 1450 mm, Height of Conveyor: 520 mm, Pitch of Roller: 105 mm, Roller Dia: 60mm, Sprocket dia: 140mm, Pitch of Sprocket: 5.08 Chain: T1 Diamond make, Rod Dia 25 mm with Female Threading M 8 with zinc plating, Structure: ISMC 75 x 40 mm, M.S. Pipe 40 x 40 x 3 mm, Geared Motor: 0.37 kW Bonfiglioli Make 50 RPM Output	13	EA		
3	PNEUMATIC PUSHER (1300 MM STROKE), Pneumatic cylinder: Bore 80 x 1300 mm stroke, Make: SMC / Festo, LM Bush: 1, Samir, LM Guide: DIA 40 mm x 1500 mm x 2 nos, All Pneumatic accessories SMC / Festo make	1	EA		
4	PNEUMATIC PUSHER (1000 MM STROKE), Pneumatic cylinder: Bore 63 x 1000 mm stroke, Make: SMC / Festo, LM Bush: 1, Truk / Samir, LM Guide: DIA 40 mm x 1500 mm x 2 nos, All Pneumatic SMC / Festo make accessories	1	EA		
5	Modification in Slat Conveyor -D smarting AND cutting of Slat Conveyor and Re Assy. Any other necessary work at time of modification	1	EA		

- Penalty : Penalty will be deducted 0.5% per day after delivery date.
- Delivery Address : LG Electronics India Pvt Ltd, 51, Udyog Vihar, Greater Noida
- Delivery Date : By 23 June 2018 at LGEI
- Partial Shipment : Not allowed.
- Invoice Gate Entry : Gate Entry is mandatory on Invoice at the time of material arrival.
- Road Permit : Token No. should be requested 3 days before dispatch of material.
Mr. Lalit [Email- lalit4.kumar@lge.com ; Mob. No 0120-7180486
- Gate Entry : For delivery, pls. contact one day in advance to provide details of person coming for delivery to following e-mail & phone
Mr. Lalit [Email- lalit4.kumar@lge.com ; Mob. No 0120-7180486
- Material /Bill Receiving : Mr Pradeep Contact No: 9958240365
Material should be delivered inside factory & receiving is not allowed at gate.
- Payment Terms : Payment after 30 days of receipt of material and submission of bill to client.
- Payment Queries : Mr. Lalit [Email- lalit4.kumar@lge.com ; Mob. No. 0120-7180486
- Form Queries : Email Id: aniruddh.sharma@lge.com
- It is mandatory to send goods along with duly filed road permit (Form 38) at the time of entry into the State.
 - Original Invoice & Excise Gate pass should accompany the consignment.
 - Please attach Purchase order Copy with Invoice for proper gate entry at LGEI.
 - Please return the copy of this Purchase Order duly signed as a token of order acceptance.

Yours faithfully,
For LG Electronics India Pvt LtdSatish Kumar
Manager-Production EngineeringPrakash Kanakkeel
AGM-Production Engineering

Lalit Kumar/LGEIL WMC - Prod. Engg(lalit4.kumar@lge.com)

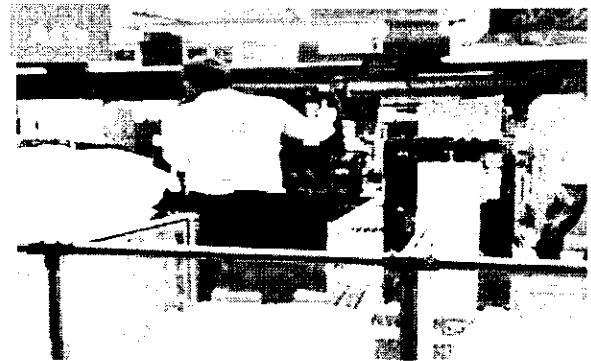
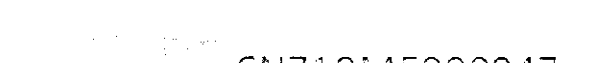
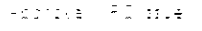
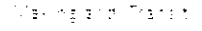
From: SATISH KUMAR [satish3.kumar@lge.com]
Sent: Monday, June 04, 2018 10:59 AM
To: SATISH KUMAR/LGEIL REF - Prod. Engg(satish3.kumar@lge.com) ANIL KUMAR/Department Leader/LGEIL Factory Head - Noida(anil1.kumar@lge.com); Lalit Kumar/LGEIL WMC - Prod. Engg(lalit4.kumar@lge.com)
Subject: [Approved] PURCHASE OF AUTO LOADING AND UNLOADING OF REPAIRING CABINET
Attachments: LG POWERED ROLLER 22-05-2018 (3).doc; Packing Unloading.ppt; Roller conveyer and pusher.xls

Subject PURCHASE OF AUTO LOADING AND UNLOADING OF REPAIRING CABINET
Created Date 2018.05.25 13:21 (Korea Time)
Requested by SATISH KUMAR(LGEIL REF - Prod. Engg.manager.91-120-2777-120)

Rs. Lacs

Head		Details
Category		Investment
Approval No.		LGEIL/REF/PE/INV/1805/032
Budget Amount	Year Total	646
	YTD Total	646
Progress Status (YTD-Utilization prior to this ARR)	Amt	665
	%	103%
Execution Status (Current ARR)	Amt	16.00
	%	105%
Balance	Year Total	-35
	YTD-Year	-35

Investment Approval

Div/Deptt	Activity	Category	Amount	Investment Objective
REF/RE	Auto Loading and Unloading of repairing cabinet	Machinery	NR-18 3Lac As-23 9 Lac approx. + Government Tax Extra	Quality, Productivity, Safety, Capacity New Model Part cost C = LCA
				
Auto Loading and Unloading of repairing cabinet.			1 MP reduction.	
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				

Estimated cost

Decided Vendor: Farook Engineering/Welltech Conveyor/NKB/ARC/JMR/Atlenght/Hari Enterprises/A King Sunrise

S. No.	Item Description	Unit	Qty	Quoted Rate	Amount
1	Powered Roller Conveyor (1700 mm width) Length of Conveyor 1200 mm . Height of Conveyor. : 520 mm .Pitch of Roller :105 mm . Roller Dia : Sprocket dia. : 60 mm. Pitch of Sprocket : 5/8" Chain. : TI Diamond make . Rod Dia 20 mm with Female Threading M 8 with zinc plating . Structure : ISMC 75 x 40 mm . M.S. Pipe 40 x 40 x 3 mm. Geared Motor :0.75 KW Bonfiglioli Make 50 RPM Output	EA	1	65000	65000
2	Powered Roller Conveyor (1000 mm width) Length of Conveyor 1050 mm . Height of Conveyor. :520 mm± 50mm .Pitch of Roller :105 mm . Roller Dia :60mm . Sprocket dia. : 60 mm. Pitch of Sprocket. : 5/8" Chain. : TI Diamond make . Rod Dia 20 mm with Female Threading M 8 with zinc plating . Structure : ISMC 75 x 40 mm . M.S. Pipe 40 x 40 x 3 mm. Geared Motor :0.37 KW Bonfiglioli Make 50 RPM Output	EA	13	42000	546000
3	PNEUMATIC PUSHER (1300 MM STROKE). Pneumatic cylinder . Bore 80 x 1300 mm stroke. Make. :SMC / Festo. LM Bush : Samic . LM Guide. : DIA 40 mm x 1500 mm x 2 no's. All Pneumatic acceries SMC / Festo make	EA	1	75000	75000
4	PNEUMATIC PUSHER (1000 MM STROKE). Pneumatic cylinder : Bore 63 x 1000 mm stroke . Make. : SMC / Festo. LM Bush : THK / Samic . LM Guide : DIA 40 mm x 1000 mm x 2 no's. All Pneumatic SMC / Festo make accessories.	EA	1	45000	45000
5	Modification in Slat Conveyor -Dismantling AND cutting of slat Conveyor and Re Assy. Any other necessary work at time of modification	EA	1	25000	25000
6	CPU with K B Mouse,Monitor,Scanner MS890 With 3 Year warranty	Lot	1	544000	544000
7	Electrical panel and control and Others	LS	1	300.000	300000
Basic Amount (INR)					1,600,000
USD					23,881
All Govt Taxes & Freight Extra					

No	Approval Type	Status	Approved Date	Approved by / Comment	
Approval Line	1	결재	승인완료	2018.05.25 13:53 KANAKKIEEL PRAKASH(LG-EIL REF & C&C - Prod. Engg Part Leader) Auto loading and unloading system for defective machines in R1 Packing. Final price after GP negotiation and approval.	
	2	결재	승인완료	2018.05.25 14:42 ATUL MISHRA(LG-EIL WM & RAC - Prod. Engg Part Leader) OK	
	3	결재	승인완료	2018.05.25 15:49 HIMANSHU GOYAL(LG-EIL REF & C&C - Production Part Leader) 1 MP improvement at R1 Line	
	4	결재	승인완료	2018.05.25 15:54 GAGAN SINGH(LG-EIL Production Team Leader) ok.	
	5	결재	승인완료	2018.05.26 15:35 박진규(LG-EIL FSE Production/책임) ok, checked - finished investments review.	
	6	결재	승인완료	2018.05.29 12:52 DINESH LUNAWAT(LG-EIL Planning & Strategy Team Leader) Agree. REF PE Investment Budget.	
	7	결재	승인완료	2018.05.31 15:00 ANIL KUMAR(LG-EIL Factory Head - Noida/Department Leader) OK.	
	8	결재	승인완료	2018.06.01 09:42 김재원(LG-EIL Noida Manufacturing CEO Department Leader) ok.	
	9	결재	승인완료	2018.06.04 08:58 김태원(LG-EIL Noida Manufacturing/장부/President)	
CC	LalitKumar(WMC - Prod. Engg LOCAL EMPLOYEE)				
Attached Files	LG POWERED ROLLER 22-05-2018 (3).doc (55296 Bytes)				
	Packing Unloading.ppt (1018368 Bytes)				
	Roller conveyer and pusher.xls (41984 Bytes)				
EDMS Attributes	Retention	5 Year		Security Grade	Browse:Download
	Access	*LG Electronics:*LG-EIL REF - Prod. Engg		Permission	Browse:Download

Lalit Kumar/LGEIL WMC - Prod. Engg(lalit4.kumar@lge.com)

From: SATISH KUMAR/LGEIL REF - Prod. Engg(satish3.kumar@lge.com)
Sent: Tuesday, June 05, 2018 4:12 PM
To: Lalit Kumar/LGEIL WMC - Prod. Engg(lalit4.kumar@lge.com)
Cc: KANAKKEEL PRAKASH/Part Leader/LGEIL REF & C&C - Prod. Engg(kanakkeel.prakash@lge.com); SANT TATAR/LGEIL REF - Prod. Engg(sant.tatar@lge.com)
Subject: FW: [Approved] PURCHASE OF AUTO LOADING AND UNLOADING OF REPAIRING CABINET
Attachments: LG POWERED ROLLER 22-05-2018 (3) doc; Packing Unloading ppt; Roller conveyer and pusher.xls

Dear Sir,

Reference is made to your email dated 05.06.2018.

Thank you for your
regards,

From: Sanjeev Tyagi/LGEIL General Procurement(sanjeev.tyagi@lge.com)
Sent: Tuesday, June 05, 2018 4:04 PM
To: SATISH KUMAR/LGEIL REF - Prod. Engg(satish3.kumar@lge.com)
Cc: RAJEEV GARG/LGEIL General Buying(rajeev.garg@lge.com)
Subject: Roller conveyors and pusher assemblies for auto unloading and loading in R1 Packing

Dear Sir,

Please find attached final Quotation for Roller conveyors and pusher assemblies for auto unloading and loading in R1 Packing.

Roller conveyors and pusher assemblies for auto unloading and loading in R1 Packing						Welded					
Description		Specification		Quoted (PR)		Requ. 1		Final Price		Quoted	
Sl. No.				Rate	Amount	Rate	Amount	Rate	Amount	Rate	
1	Powered Roller Conveyor with drive gear gear motor	Powered Roller Conveyor 1700 mm width/Length of Conveyor 1200 mm Height of Conveyor 620 mm Pitch of Roller 105 mm Roller Dia 60 Sprocket dia 150 mm Pitch of Sprocket 58 Chain Tri Diamond make Rod Dia 20 mm with zinc plating Structure ISMC 75 x 40 mm M.S. Pipe 40 x 40 x 3 mm Geared Motor 0.75 KW Bonfiglioli Make 50 RPM Output	E-	1	65,000	65,000	60,000	57,000	57,000	65,900	
2	Powered Roller Conveyor with drive gear gear motor	Powered Roller Conveyor 1100 mm width/Length of Conveyor 1100 mm Height of Conveyor 620 mm Pitch of Roller 105 mm Roller Dia 60 Sprocket dia 150 mm Pitch of Sprocket 58 Chain Tri Diamond make Rod Dia 20 mm with zinc plating Structure ISMC 75 x 40 mm M.S. Pipe 40 x 40 x 3 mm Geared Motor 0.37 KW Bonfiglioli Make 50 RPM Output	E-	10	42,000	420,000	40,000	38,000	380,000	426,800	
3	PNEUMATIC PUSHER	PNEUMATIC PUSHER 1300 MM STROKE Pneumatic cylinder Bore 80 x 1200 mm stroke Make SMC Festo LM Bush Samco LM Guide Dia 40 mm x 1500 mm x 2 nos All Pneumatic accessories SMC Festo make	E-	1	75,000	75,000	60,000	57,000	57,000	88,000	
4	PNEUMATIC PUSHER	PNEUMATIC PUSHER 1000 MM STROKE Pneumatic cylinder Bore 63 x 1000 mm stroke Make SMC Festo LM Bush THK Samco LM Guide Dia 40 mm x 1000 mm x 2 nos All Pneumatic SMC Festo make accessories	E-	1	45,000	45,000	45,000	42,750	42,750	65,000	
5	Modification in Star Conveyor	Demanting HMC cutting line and Conveyor and Re-Assembling necessary with start the modification	E-	1	25,000	25,000	25,000	23,750	23,750	75,000	
Basic Cost					756,000	710,000	674,500	1			
GST					Extra	Extra	Extra				
Grand Total Cost					756,000	710,000	674,500	1			

