

*Call  
30/2/19*

*Mohit P. S. N  
TDS-2%*

IL EPSF Department User

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- Approval
  - Budget Execution
  - Bidding
  - Order
  - Order Mgt
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  - Receipt
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 Receipt: Local Receipt List >  
 Create Payment Submission

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Header

Payment Submission No. ILPDGZ1903196142  
 Request Date 19-Mar-2019  
 Requested by RAWAT, GAURAV . RAWAT, GAURAV SH. SATYAPAL SINGH RAWAT (RAC - Prod. Engg)  
 Title SERVICE CHARGES OF ELECTRICALS WORK FOR HE LINE

1. Contents

OK

2. Payment Summary

Voucher Batch Name: EAIL-FINEPS\_LOCAL-25513-190319-04507

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
RAC AU	INR	79,687.00	79,687.00	79,687.00	79,687.00	0.00	0.00	0.00	0.00
<b>Total</b>		<b>79,687.00</b>	<b>79,687.00</b>	<b>79,687.00</b>	<b>79,687.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	19-Mar-2019 14:37	MISHRA, ATUL SHR R P MISHRA(WM & RAC - Prod. Engg/a.g.m.) ok
APPROVAL	APPROVED	19-Mar-2019 15:01	BANSAL, VISHAL BANSAL VISHAL RAGHU NATH BANSAL(Prod. Engg./g.m.) ok
AGREE	APPROVING		GOYAL, ANKESH . GOYAL, ANKESH SH. DIVESH GOYAL(Noida Accounting/Manager)

File Attach

File	Description
DDFF-196.pdf [179641 Byte]	
ANF-2019.pdf [1528387 Byte]	

Payment Details

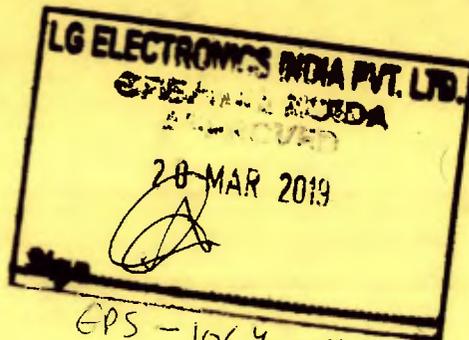
Supplier	Order Submission No	Order Submission Title	Accounting Unit	Payment Condition	Currency Code	Order Payment Amount	Invoice Date	Net Amount	Completion Report Date	Provision Status	Voucher No.
DHARMADAS FABRICATION & ELECTRICALS (I)	ILPDGZ1903196142	SERVICE CHARGES OF RAC AU ELECTRICALS WORK FOR HE LINE	RAC AU	Part payment	INR	79,687.00	01/08-Mar-2019	79,687.00		N/A	DDFF2019-19_106

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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*Attach Invoice*



*EPS-1064-May*

*DUE DATE  
30-May-19*

IL EPSF Department User

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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

View Order Submission

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Order Summary

Order Submission No. **ILOGGZ1903190414**  
 Order Submission Title **SERVICE CHARGES OF ELECTRICALS WORK FOR HE LINE**  
 Payment Condition **Part payment**

Voucher Information

Voucher No. **DDFE/2018-19/108**  
 Voucher Status **APPROVING**  
 Payment Submission **ILOGGZ1903196142**  
 No. **SERVICE CHARGES OF ELECTRICALS WORK FOR HE LINE**  
 Title **SERVICE CHARGES OF ELECTRICALS WORK FOR HE LINE**  
 Voucher Batch Name **EAIL-FINEPS\_LOCAL-25513-190319-04507**

Invoice Information

Invoice Type	<b>GENERAL INVOICE</b>	LGE Name	<b>LG Electronics India (PVT.) Ltd</b>
Invoice No.	<b>DDFE/2018-19/108</b>	LGE Biz-No.	<b>AAACL1745Q</b>
Invoice Received Date		Invoice Currency	<b>INR</b>
Invoice Date	<b>08-Mar-2019</b>	Payment Term	<b>Domestic 30 Days From Invoice Date</b>
*Accounting Date	<b>19-Mar-2019</b>	Payment Method	<b>MASS_PAY</b>
Supplier Code	<b>IN028996</b>	Payment Group	<b>REGULAR</b>
Supplier Name	<b>DHARMADAS FABRICATION &amp; ELECTRICALS</b>	Terms Date/Due Date	<b>08-Mar-2019 06-Apr-2019</b>
Gst No.	<b>09AAGFD6332A2ZT</b>		
India Tax DFF			

Waybill Information

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

Tax Information

(A) Net Amount **79,687.00**

Tax Base Amount **79,687.00**

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 DFF Auto/Input
ILP_SGST_090	Purchase S-GST 9%	79,687.00	9	7,172.00	0	0.00	AUTO
ILP_CGST_090	Purchase C-GST 9%	79,687.00	9	7,172.00	0	0.00	AUTO

(C) Tax Amount Total **14,344.00**  
 (D) Non-deduction Amount Total **0.00**  
 (E)=A+B+C+D Total Amount **94,031.00**  
 (F) Agreed Penalty  
 (G)=E+F Payment Amount **94,031.00**

Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec.	MakerName	Qty	Unit Price	Item Amount	(H) Item Payment Amount
1	INVESTMENT	SERVICE CHARGES OF ELECTRICALS WORK FOR HE LINE	995469				1	79,687.00	79,687.00	79,687.00
<b>Total</b>							<b>1</b>	<b>79687</b>	<b>79687</b>	<b>79687</b>

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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## LGEIL 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

Dharmadas Fabricaiton & Electricals  
Greater Noida,  
Gautam Budh Nagar,  
U.P. - 201306

Date : 08-January -2019  
WO : LGEIL/PE/RAC/INV/1901/003A

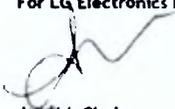
We are pleased to place a Work Order to you for the same with the following details :

Sr. No	Work Discription	Qty	Item	Rate (Rs)	Amount (Rs)
1	New HE line Electrical work , cable laying, termination and cable tray installation & earthing work.	Job	1	120,000	120,000
				Basic Amt	120,000
				All Govt. Taxes Extra	

Note: Billing as per actual Measurement

- I. Tax Deduction : TDS & WCT will be deducted as applicable
- II. Payment Terms : 100% after work completion within 30 days
- III. Workmen Safety : You are solely responsible for safety for your men and LGEIL will not be responsible for any accident caused to your men during work.
- IV. Tools & Tackles : The tools and tackles and other belongings required during installation & commissioning are to be arranged by Dharmadas Fabricaiton & Electricals
- V. Safety : During installation and commissioning you will bring and use all safety apparatus, like safety Helmets, welding screen, hand gloves etc; your workmen have to abide by all the safety rools and regulations as laid by LGEIL
- VI. Boarding & Lodging : The lodging and boarding of people will be arranged by Dharmadas Fabricaiton & Electricals
- VII. Site of Work : Arrange your person for work the following address:-  
L.G Electronics India Pvt. Ltd., Plot No.-51,  
Udyog Vihar, Surajpur Kasna Road (UP)
- VIII. Gate Entry : pls. contact 3 days in advance to provide details of ESI & PF for making Vendor card.  
Contact Person : Lalit Kumar [ Email id : lalit4.kumar@lge.com ] [ Phone No: 0120-7180484 ]

Yours Faithfully  
For LGEIL Electronics India Pvt Ltd.

  
Jagdish Choken  
AM - Production Engineering



Vishal Bansal  
GM - Production Engineering

Location: New HE line Electrical work.

Sr	Table		Unit	Rate	Qty	Amount
5	Cable Laying	Laying of 3C x 2.5 Sq.mm Cu Flexible Cable	Mtr	7.313	65	475.345
61	Cable Trmination	Termination of 3C x 2.5 Sq.mm Flexible / Armoured Cable without Gland and with Lugs Only	Nos	30.591	8	244.728
142	Power Points	Installation of Complete 6/16 A Power Point	Nos	79.516	4	318.064
146	Power Points	Installation of 3 Phase Metal Clad Point 63 A	Nos/set	91.67	2	183.34
9	Cable Laying	Laying of 4 C x 4 Sq. mm Cu Flexible	Mtr	7.313	55	402.215
65	Cable Trmination	Termination of 4 C x 4 Sq. mm Flexible / Armoured Cable without Gland and with Lugs	Nos	36.668	4	146.672
174	Conduit/ Tray	50 mm PVC Channel Installation	Mtrs	12.257	12	147.084
12	Cable Laying	Laying of 4 C x 16 Sq. mm Cu Flexible	Mtr	13.493	335	4520.155
68	Cable Trmination	Termination of 4 C x 16 Sq. mm Flexible / Armoured Cable with Gland and Lugs	Nos	67.259	20	1345.18
11	Cable Laying	Laying of 4 C x 10 Sq. mm Cu Flexible	Mtr	12.257	350	4289.95
67	Cable Trmination	Termination of 4 C x 10 Sq. mm Flexible / Armoured Cable with Gland and Lugs	Nos	67.259	16	1076.144
10	Cable Laying	Laying of 4 C x 6 Sq. mm Cu Flexible	Mtr	12.257	287	3517.759
66	Cable Trmination	Termination of 4 C x 6 Sq. mm Flexible / Armoured Cable with Gland and Lugs	Nos	36.668	18	660.024
20	Cable Laying	Laying of 1C x 16 Sq. mm Cu Flexible Wire	Mtr	7.313	200	1462.6
73	Cable Trmination	Termination of 1C x 16 Sq. mm Cu Flexible Wire with Lugs Only	Nos	12.257	20	245.14
19	Cable Laying	Laying of 1C x 10 Sq. mm Cu Flexible Wire	Mtr	7.313	150	1096.95
72	Cable Trmination	Termination of 1C x 10 Sq. mm Cu Flexible Wire with Lugs Only	Nos	12.257	16	196.112
18	Cable Laying	Laying of 1C x 6 Sq. mm Cu Flexible Wire	Mtr	4.841	300	1452.3
71	Cable Trmination	Termination of 1C x 6 Sq. mm Cu Flexible Wire with Lugs Only	Nos	12.257	24	294.168
17	Cable Laying	Laying of 1C x 4 Sq. mm Flexible Cable	Mtr	4.841	300	1452.3
70	Cable Trmination	Termination of 1C x 4 Sq. mm Flexible Cable with Lugs Only	Nos	12.257	30	367.71
159	Conduit/ Tray	Installation of 300 mm Cable Tray	Mtrs	67.259	150	10088.85
162	Conduit/ Tray	Installation of 50 x 50 mm MS Raceway	Mtrs	23.278	125	2909.75
158	Conduit/ Tray	Installation of 100 mm Cable Tray	Mtrs	58.71	32	1878.72
9	Cable Laying	Laying of 4 C x 4 Sq. mm Cu Flexible	Mtr	7.313	145	1060.385
65	Cable Trmination	Termination of 4 C x 4 Sq. mm Flexible / Armoured Cable without Gland and with Lugs	Nos	36.668	12	440.016
96	Cable Trmination	Dismantling of Termination of 4 C x 16 Sq. mm Cu/AL Armoured Cable with Gland and Lugs	Nos	22.042	6	132.252
42	Cable Dismantling	Dismantling of 4 C x 16 Sq. mm Flexible / Armoured Cable from Conduit/Cable Tray	Mtr	8.549	120	1025.88
95	Cable Trmination	Dismantling of Termination of 4 C x 10 Sq. mm Cu/AL Armoured Cable with Gland and Lugs	Nos	22.042	4	88.168
41	Cable Dismantling	Dismantling of 4 C x 10 Sq. mm Flexible / Armoured Cable from Conduit/Cable Tray	Mtr	8.549	85	726.665
164	Conduit/ Tray	Dismantling of 50 x 50 mm MS Raceway	Mtrs	12.257	35	428.995
167	Conduit/ Tray	Dismantling of 300 mm MS Raceway	Mtrs	36.668	15	550.02
162	Conduit/ Tray	Installation of 50 x 50 mm MS Raceway	Mtrs	23.278	35	814.73
159	Conduit/ Tray	Installation of 300 mm Cable Tray	Mtrs	67.259	15	1008.885
12	Cable Laying	Laying of 4 C x 16 Sq. mm Cu Flexible	Mtr	13.493	85	1146.905
68	Cable Trmination	Termination of 4 C x 16 Sq. mm Flexible / Armoured Cable with Gland and Lugs	Nos	67.259	4	269.036
148	Power Points	Laying of 25 mm MS/GI Conduit	Mtrs	12.257	15	183.855
		Sub Total			0	46647.1
		GST @18%				8396.5
		Total				55043.5

*[Handwritten Signature]*  
9/3/19

Location: New HE line Elctrical work.

Sr	Table		Amount
1	Electrical work	Service Charge for Electrical work , modifacation and line work for 1 month	33040
		Sub Total	33040.0
		GST @18%	5947.2
		Total	38987.2





**ESIC**  
Employees' State Insurance Corporation

**Insurance**

**e-Challan Payment**

Required Fields

Employer Code : 67000146780001001

**Transaction Details**

Required Fields

<b>Transaction status:</b>	Transaction Completed Successfully
<b>Employer's Code No:</b>	67000146780001001
<b>Employer's Name:</b>	DHARMIDAS FABRICATION & ELE
<b>Challan Period:</b>	Jan-2019
<b>Challan Number :</b>	06719106117519
<b>Challan Created Date</b>	21-02-2019 18:39:49
<b>Challan Submitted Date</b>	22-02-2019 09:26:04
<b>Amount Paid:</b>	1688.00
<b>Transaction Number:</b>	CPN7164119

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

TRRN: 4371902010731

Establishment Code & Name : MRNOI0045905000 DHARMADAS FABRICATIONS -

Dues for the wage month of : January 2019

Address : SUEOROWALI GALI, SURAJPUR, GR.NOIDA, GR. NOIDA, GAUTAM BUDDHA NAGAR, UTTAR PRADESH

Total Subscribers :	EPF 23	EPS 23	EDLI 23
Total Wages :	25,788	25,788	25,788

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	500	0	0	0	500
2	Employer's Share Of Contribution	946	0	2,148	129	0	3,223
3	Employee's Share Of Contribution	3,094	0	0	0	0	3,094
Grand Total : Six Thousand Eight Hundred Seventeen Rupees Only							6,817

( Only for offline payment in case permitted by EPFO )

**FOR BANKS USE ONLY**

Amount Received Rs. \_\_\_\_\_  
Date of presentation of Cheque/DD \_\_\_\_\_  
Date of Realisation of Cheque/DD \_\_\_\_\_  
SBI Branch Name \_\_\_\_\_  
SBI Branch Code \_\_\_\_\_

**FOR ESTABLISHMENT USE ONLY** (To be manually filled by Employer)

Cheque/DD No. \_\_\_\_\_ Date: \_\_\_\_\_  
Cheque/DD drawn bank &  
Name of the Depositor \_\_\_\_\_  
Date of Deposit \_\_\_\_\_ Mobile No. \_\_\_\_\_  
Signature of the

(This is a system generated challan on 21-FEB-2019 18:31, 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.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY and PMPRPY-

A) A/C no 1 (Employer share) ( Rs.) -	0
B) A/C no 10 (Pension fund) ( Rs.) -	0
C) Total (A + B) ( Rs.) -	0
D) Total remittance by Employer ( Rs.) -	6,817
E) Total amount of uploaded ECR (C + D) ( Rs.) -	6,817



## 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

Dharmadas Fabricaiton & Electricals  
Greater Noida,  
Gautam Budh Nagar,  
U.P. - 201306

Date : 08-January -2019  
WO : LGEIL/PE/RAC/INV/1901/003A

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

Sr. No	Work Discription	Qty	Item	Rate (Rs)	Amount (Rs)
1	New HE line Electrical work , cable laying, termination and cable tray installation & earthing work.	Job	1	120,000	120,000
				Basic Amt	120,000
				All Govt. Taxes Extra	

Note: Billing as per actual Measurement

- I. Tax Deduction : TDS & WCT will be deducted as applicable
- II. Payment Terms : 100% after work completion within 30 days
- III. Workmen Safety : You are solely responsible for safety for your men and LGEIL will not be responsible for any accident caused to your men during work.
- IV. Tools & Tackles : The tools and tackles and other belongings required during installation & commissioning are to be arranged by Dharmadas Fabricaiton & Electricals
- V. Safety : During installatfon and commissioning you will bring and use all safety apparatus, like safety Helmets, welding screen, hand gloves etc; your workmen have to abide by all the safety rools and regulations as laid by LGEIL
- VI. Boarding & Lodging : The lodging and boarding of people will be arranged by Dharmadas Fabricaiton & Electricals
- VII. Site of Work : Arrange your person for work the following address:-  
L.G Electronics India Pvt. Ltd., Plot No.-51,  
Udyog Vihar, Surajpur Kasna Road (UP)
- VIII. Gate Entry : pls. contact 3 days in advance to provide details of ESI & PF for making Vendor card.  
Contact Person : Lalit Kumar [ Email id : lalit4.kumar@lge.com ] [ Phone No: 0120-7180484 ]

Yours Faithfully  
For LG Electronics India Pvt Ltd.

Jagdish Choken  
AM - Production Engineering

Vishal Bansal  
GM - Production Engineering

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

Subject APPROVAL FOR NEW HE LINE ELECTRICAL WORK, CABLE LAYING, TERMINATION AND CABLE TRAY INSTALLATION WORK

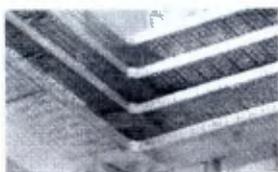
Created Date 5 Jan, 2019 12:53 (Korea Time)

Requested by JAGDISH CHOKEN(LGEIL REF - Prod. Engg/asst.manager,91-0120-2565-0900)

Rs. Lacs

Head		Details
Category		Investment
Approval No.		LGEIL/PE/RAC/INV/1901/003
Budget Amount	Year Total -2019 (A)	2370
	YTD-2019 (B)	2370
Progress Status (YTD-Utilization prior to this Approval)	Amt (C)	1
	% (C) / (B)	0%
Execution Status (Current Approval Amount)	Amt (D)	1.6
	% (D) / (B)	0%
Total Utilization	Amt (E) = (C)+(D)	3
	% (E) / (B)	0%
Balance	Year Total-2018 (A) - (E)	2367
	YTD-Year (B) - (E)	2367

# Investment Approval

<b>Div/Dep't</b>	<b>Activity</b>	<b>Category</b>	<b>Amt</b>	<b>Investment Objective</b>
RAC/PE	New HE line Electrical work . cable laying, termination and cable tray installation & earthing work.	Machinery	INR 1 61 Lacs ( Actual Bill will be based on measurement and ARC Rate) ( Vendor- DDFE and SSS)	Quality/ Productivity/ Safety/ Capacity New Model/ Part cost/ Other
<b>Purpose/ Detail</b>			<b>Price Details</b>	
HE line Internalization Project – Electrical work . cable laying, termination and cable tray installation & earthing work- DDFE -Support for Cable Tray trough Box pipes- SSS			Final Bills will be based on Actual measurement and ARC Rate	
<b>Pictorial Illustration</b>			<b>Time Schedule</b>	
			Approval PO issue → install	
<b>Activity Code</b> RAC Investment Budget -2019			01/04 — 01/05 → 2019	
<b>Last Purchased Detail</b> Part of Asset / Standard Spare / New Item			<b>Installation Location</b>	
<b>Last Purchased Cost</b> NA			1 HE Line	
<b>Old Asset Detail</b> NA				

Annexure: LGEIL/PE/RAC/INV/1901/003

				DHARMADA'S FABRICATION			
S.No.	Item	Unit	Qty	Quote Price ( INR )		Nego Price ( INR )	
				Unit Price	Total price	Unit Price	Total price
1	New HE line Electrical work , cable laying, termination and cable tray installation & earthing work.	Job	1	120,000.00	120,000.00	120,000.00	120,000.00
<b>Sub Total</b>					<b>120,000.00</b>		<b>120,000.00</b>

ALL Govt. Taxes & Freight Extra

Annexure: LGEIL/PE/RAC/INV/1901/003

				SSS Enterprises			
S.No.	Item	Unit	Qty	Quote Price ( INR )		Nego Price ( INR )	
				Unit Price	Total price	Unit Price	Total price
1	MS Box Pipe 40*40*3	KG	524	79.00	41,396.00	79.00	41,396.00
<b>Sub Total</b>					<b>41,396.00</b>		<b>41,396.00</b>

ALL Govt. Taxes & Freight Extra

Total= A+B 161,396.00

Approval Line	No	Approval Type	Status	Approved Date	Approved by / Comment
	1	결재	승인완료	5 Jan, 2019 13:00	ATUL MISHRA(LGEIL WM & RAC - Prod. Engg/Part Leader) Comment: OK, HE line M/c electrical work - Cable Tray installation for proper routing of M/c input power supply
	2	결재	승인완료	6 Jan, 2019 13:20	VISHAL BANSAL(LGEIL Prod. Engg./Team Leader) Comment: ok
	3	결재	승인완료	7 Jan, 2019 11:43	박진규(LGEIL FSE Production/책임) Comment: ok checked
	4	결재	승인완료	8 Jan, 2019 06:43	

DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader)

Comment: Agree. RAC PE HE Line Investment Budget-2019

5 결재 승인완료 8 Jan, 2019 08:20

CHANDRA KANDI(LGEIL Factory Head - Noida/Department Leader)

Comment: ok

CC LalitKumar(WMC - Prod. Engg/LOCAL EMPLOYEE)

- Attached Files
- Jagdish Sir.xlsx
  - Quotation\_DDFE.docx
  - cable laying.pptx
  - COSTING SHEET.xlsx
  - Electrical Job Work\_ARC\_2018\_GP Offer.xlsx

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