

GE Contract

14/02/20

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

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Header

Payment Submission No. ILPCMN2002132686

Request Date 13-Feb-2020

Requested by KUMAR, GAURAV . kumar, gaurav (Facility Engg. Team/)

Title PURCHASE OF ROCKWOOL PANEL FOR HE LINE (ROAD SIDE AREA)

1. Contents

PURCHASE OF ROCKWOOL PANEL FOR HE LINE (ROAD SIDE AREA)

2. Payment Summary

Voucher Batch Name: EAIL-FINEPS_LOCAL-82026-200213-72391

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
COMMON NOIDA	INR	53,813.00	63,499.34	53,813.00	63,499.34	0.00	0.00	0.00	0.00
Total		53,813.00	63,499.34	53,813.00	63,499.34	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	13-Feb-2020 18:47	KHURANA, PANKAJ Sh. sohan Lal Khurana(ESH & Facility Engg. Team/d.g.m.) ok
AGREE	APPROVING		ANSARI, SHEHZEEN JAMEEL. JAMEEL, SHEHZEEN ANSARI. JAMEEL AHMED ANSARI(Noida Accounting/sr.executive II)

File Attach

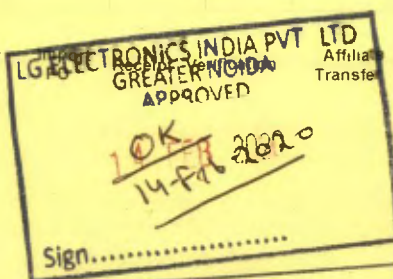
File	Description
ISOLLOYD.1810.pdf [838318 Byte]	
Approval For Rock Wool Panel Fixing Work at HE Line .pdf [266422 Byte]	

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.
ISOLLOYD ENGINEERING TECHNOLOGIES LIMITED ()	ILPCMN2002139846	PURCHASE OF ROCKWOOL PANEL FOR HE LINE (ROAD SIDE AREA)	COMMON NOIDA	Part payment	INR	53,813.00	30-Dec-2019	53,813.00		N/A	PURCHASE

Approval Budget Execution Bidding Order Order Mgt

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Bill Check List For Supply:-

Invoice Number.....

PAN Number.....

Bill Signature.....

Gate Entry.....

Approval.....

Form-38.....

Invoice Amount.....

Setup Home Logout Preferences Help Diagnostics

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- CMN

- Building

- 29-Feb-2020

Ak Mohan

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

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Order Summary

Order Submission No. **ILPCMN2002139846**
 Order Submission Title **PURCHASE OF ROCKWOOL PANEL FOR HE LINE (ROAD SIDE AREA)**
 Payment Condition **Part payment**

Voucher Information

Voucher No. **PU/1810/DL**
 Voucher Status **APPROVING**
 Payment Submission **ILPCMN2002132686**
 No.
 Payment Submission Title **PURCHASE OF ROCKWOOL PANEL FOR HE LINE (ROAD SIDE AREA)**
 Voucher Batch Name **EAIL-FINEPS_LOCAL-82026-200213-72391**

Invoice Information

Invoice Type **GENERAL INVOICE**
 Invoice No. **PU/1810/DL**
 Invoice Received Date
 Invoice Date **30-Dec-2019**
 *Accounting Date **13-Feb-2020**
 Supplier Code **IN036389**
 Supplier Name **ISDLLOYD ENGINEERING TECHNOLOGIES LIMITED**
 Gst No **02AABCT3194H1ZU**
 India Tax DFF
 LGE Name **LG Electronics India Pvt. Ltd_AAZ**
 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 **30-Dec-2019** **28-Jan-2020**

Waybill Information

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

Tax Information

* (A) Net Amount **53,813.00**
 Tax Base Amount **53,813.00**

Tax Classification **Purchase 1-GST 18%_Expense**

Tax rate code	Tax rate name	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate(%)	Non-deduction Amount	DFF
ILP_IGST_180_EXP	Purchase 1-GST 18% Expense	53,813.00	18	0.00	100	9,686.34	AUTO

(C) Tax Amount Total **0.00**
 (D) Non-deduction Amount Total **9,686.34**
 (E)=A+B+C+D Total Amount **63,499.34**
 (F) Agreed Penalty
 (G)=E+F Payment Amount **63,499.34**

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 ROCKWOOL PANEL FOR HE LINE (ROAD SIDE AREA)	7308				1	53,813.00	53,813.00	63,499.34
Total							1	53813	53813	63499.34

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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iso lloyd



TAX INVOICE

ISOLLOYD ENGINEERING TECHNOLOGIES LIMITED

DIVISION POLYURETHANES UNIT NO. II

Works : Village Kishanpura, Baddi-Nalagarh Road,

P.O - Gurumajra, Distt- Solan (H.P)- 174101 (India)

Ph. : 01795-249177,160

E-mail : Isolloydrr@yahoo.com

Regd. Off. : "Punj Sons Premises", 2, Kalkaji Industrial Area,
N-Delhi-19 (India). Ph. 011-30882894

Original For Recipient

Duplicate For Transporter

Triplicate For Supplier

GSTIN Number: 02AABCI3194H1ZU

Tax Is Payable On Reverse Charge: (Yes/No)

No

Bank Name: Punjab National Bank, Sai Road Baddi-Solan (HP)

NEFT IFSC Code No. : PUNB0413100, Account No.: 4131008700005702

Invoice Number:

PU/1810/DL

Invoice Date:

30-Dec-19

Transporter Name

Nlg un

PAN NO. AABCI3194H

Transportation Mode: By Road

Veh.No : HP12M9271

GR / LR No. 1920224644

Date & Time of Supply: 30-12-19 11:19 AM

Place OF Supply: U.P.

CIN No. : U24119DL2005PTC131798

PO No. LGEIL/FE/PO/164

& Date : DT. 21.12.19

Details of Receiver (Billed to) (Name & Address)

M/s LG Electronics India Pvt. Ltd.

Plot No. -51, Udyog Vihar, Surajpur Kasna Road,

Greater Noida-201306 (U.P.) India

State Code : 09

GSTIN Number: 09AAACL1745Q1Z2

Details of Consignee (Shipped to) (Name & Address)

M/s LG Electronics India Pvt. Ltd.

Plot No. -51, Udyog Vihar, Surajpur Kasna Road,

Greater Noida-201306 (U.P.) India

Ph no. 0120-7180100/7180690/91

State Code : 09

GSTIN Number: 09AAACL1745Q1Z2

S. No.	Description of Goods / Services	HSN/AC Code (GST)	Qty.	UOM	Rate (Rs.)	Total	Discount	Taxable value	CGST		SGST		IGST	
									Rate	Amount (Rs.)	Rate	Amount (Rs.)	Rate	Amount (Rs.)
1	ROCKWOOL PANEL-80MM THK	7308	28.70	M ²	1875.00	53813		53813					18%	9686
			7 Nos											
	Freight Charges													
	TOTAL							53813						9686

Invoice Value (In Words) Rs. Sixty three thousand four hundred ninty nine only.

Total Rs. 63499

Packing List Enclosed

Total Invoice Value 63499

Amount of Tax Subject to Reverse Charge (Rs.)

Electronic Reference Number :

"MATERIAL TO BE STORED IN COVERED AREA FREE FROM MOISTURE AND DAMPNES"
 "HANDLE WITH CARE & PROPER SUPPORT DURING UNLOADING & ERECTION"

"STORAGE INSTRUCTIONS ENCLOSED"

TERM : Interest @ 24% p.a will be charged if invoice is not paid by due date. Please check the goods before taking
 Delivery. Subject to - Solan (H.P) Jurisdiction

Certified that the particulars given above are true and correct and the amount indicated represent the price
 actually charged and there is no flow of additional consideration directly from the buyer.

Isolloyd Engineering Technologies Ltd.

Authorised Signatory

Ver: 1810
Inv: 188

Gen: 1020
Date: 11/01/20

Sign of S.O.
A

HP12M9271
03

01/01/20 01/01

93



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **3211 7653 0536**

Generated Date: 30/12/2019 05:04 PM

Generated By: 02AAB C1319 4H1ZU Valid Upto: 03/01/2020

Mode: Road

Approx Distance: 341km

Type: Outward - Supply

Document Details: Tax Invoice - PU/1810/DL - 30/12/2019 Transaction type: Regular

2. Address Details

From

GSTIN: 02AAB C1319 4H1ZU
ISOLLOYD ENGINEERING TECHNOLOGIES LIMITED
HIMACHAL PRADESH

Dispatch From ::
ISOLLOYD ENGINEERING TECHNOLOG
VILL. KISHANPURAKISHANPURA
Dist: 176001, ROAD NO: 147404

To

GSTIN: 09AAA CL174 5G1Z2
LG ELECTRONICS INDIA PRIVATE LIMITED
UTTAR PRADESH

Ship To ::
Plot no - 51
Udyog Vihar Surajpur-Kaena Road
Gurgaon, Haryana

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+H+Cess+Cess Non-Advol)
7308	ROCKWOOL PANEL & ROCKWOOL PANELS	28.70 SQM	53813.00	NE+NE+18.000+0.000+0.00

Tot. Tax'ble Amt ₹ 53813.00 CGST Amt ₹ 0.00 SGST Amt ₹ 0.00 IGST Amt ₹ 9686.34 CESS Amt ₹ 0.00 CESS Non-Advol Amt ₹ 0.00

Other Amt ₹ 0.00 Total Inv. Amt ₹ 63499.34

4. Transportation Details

02AAAAAN1144P1ZR & THE NALAGARH TRUCK OPERATOR

Transporter ID & Name: UNION

Transporter Doc. No & Date: 1920224644 & 30/12/2019

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh. Info (if any)
Road	HP12M/9271 & 1920224644 & 30/12/2019	Solan	30-12-2019 05:04 PM	02AABC13194H1ZU	-	-



321176530536

LG Electronics India Pvt. Ltd.		PURCHASE ORDER									
Address : Plot No 51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida State : UP Country : India Phone : 120-7180100 PIN : 201300 State Code : 09 GST No : 09AACL1745Q1Z2 Buyer Name PAN : AAACL1745Q Requester e-mail CIN No : U32107DL1997PTC220109		PO number : LGEIL/FE/PO/184 PO DATE : 21-Dec-18 Vendor Name : ISOLLYOD ENGINEERING TECHNOLOGY LTD Vendor Code : IN038389 Address : VILLAGE KISHANPURA, PO GURUMAJRA, THE NALAGARH, DIST-SOLAN H.P. SOLANINDIAHP174101 State : Himachal Pradesh Country : India Phone : 9313382178 PIN : 174101 State Code : 02 Supplier e-mail : vik.arya@loydinsulation.com GST No : 02AABCI3184H1ZU									
BILL TO : LG Electronics India Pvt. Ltd. Address : Plot No 51, Udyog Vihar, Surajpur Kasna Road, Greater Noida GST No : 09AACL1745Q1Z2		SHIP TO : LG Electronics India Pvt. Ltd. Address : Plot No 51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida GST No : 09AACL1745Q1Z2									
Please refer to your quotation submitted to us for supplying of rock wool panel We are pleased to release our Purchase Order for following Goods / Services as per terms & conditions given herewith :											
Sl. No	Item Description	HSN	Unit	QTY/ Unit	Unit Price	Amount	Taxable Value	GST Type	GST (%)	GST Amt	Total Amt
1	Supply of Lloyd HIGH DENSITY LAMELLAR ROCKWOOL Insulated off white color coated Wall Panel 80mm thick Complete with Specification as under mentioned : Top & Bottom Sheet: Material Type: Pre-Painted Galvalume plane ribbed steel Sheet of thickness 0.5 mm TCT, (Yield Strength: 550 MPa & AZ 150 gsm on both sides - total mass coating as per AS 1397) RMP Off - white color coated bounded to HIGH DENSITY LAMELLAR ROCKWOOL of thickness - 80mm & Density - 100(±1%) kg/m3 In to the cavity of a full panel complete. The panel will have 2-hour fire rating properties Rock Wool Panel Size :- 1mtr W x 4.1 mtr L 35 Nos 1mtr W x 1.1 mtr L 35 Nos	7308	Sqm	182	1,875	341,250	341,250	CGST/SGST/IGST	IGST@18%	61,425	402,675
Total						1,875	341,250	341,250		61,425	402,675
Payment Term : Payment will be made after 30 days from the date of invoice								Sub Total		341,250	
Vendor need to validate with LG person for actual quantity and quality of materials Payment will be done as per actual measurement which are verified by LG Employee All vehicle should be delivered to our facility with valid E way Bill & Valid Tax Papers Material to be handover on or Before 25th Dec 2018 Rupees in words : Four Lac Two Thousand Six Hundred Seventy Five Only								SGST			
								CGST			
								IGST		61,425	
								Freight		Included	
								Total Order Value		402,675	
For LG ELECTRONICS INDIA PVT. LTD. <div style="display: flex; justify-content: space-between;"> <div> PO Requester Name (Prepared By) </div> <div> Final Approver Name (Department Head) </div> <div> (Accepted by Supplier) (We have read all Terms & Conditions) </div> </div>											

Terms & conditions

- 1 Supplier shall ensure to issue Tax Invoice according to Central Goods & Service Tax Rule 2017
- 2 Supplier should properly classify the HSN / SAC Codes on Tax Invoice and accordingly GST should be applied on the goods or services or both according to GST Schedule of taxes.
- 3 Supplier should issue e-Way Bill/any other form according to Central Goods & Service Tax Rule 2017
- 4 In case Supplier failed to charge the correct GST at the time of issuing Invoice, LGEIL will not be responsible to reimburse in future any differential tax, interest, penalty that Supplier is liable/accountable to
- 5 Once supplies are made by supplier to LG, Supplier should ensure to upload all the supplies into GSTIN System for availing Input GST by LG on or before 10th of subsequent month. In absence of that LG will withhold corresponding Input Tax Credit from Supplier Account
- 6 Supplier shall ensure that the applicable GST payable on the supply of goods/services are fully paid on due date in the government account under the Correct GSTIN number of "LGEIL". In the event of any wrong/non/incorrect payment or late payment of GST by Supplier, LGEIL shall reserve the rights to recover the same from { Supplier} with all such additional cost and expenses incurred in this regard
- 7 Supplier has to comply all statutory and tax compliances related to the activity under this purchases order
- 8 LGEIL has no responsibility to compensate Supplier for the losses due to non compliance of statutory & Tax laws
- 9 LATE DELIVERY / SERVICE PENALTY Late delivery/ Service penalty to be imposed as per terms & conditions finalised during negotiation/ bidding process/ agreement
Late delivery/ Service penalty to be imposed as per terms & conditions finalised during negotiation/ bidding process/ agreement
- 10 PART DELIVERY is not acceptable Part delivery may invite LD penalty unless otherwise agreed in between PURCHASER and SUPPLIER explicitly in written
- 11 SUPPLIER to give acceptance for PO & its terms & conditions promptly by sending back stamped & signed copy
- 12 This purchase order is subject to quality standards /Inspection/ Test Certification as defined by LGEIL in agreement and/or during bidding and negotiation process. In case quality standards are not met / Inspection & Test certification is incomplete LGEIL has right to not pay the Supplier unless Supplier rectified the works as per quality standards & other requirement
- 13 Final bill should be accompanied by measurement sheet duly signed & dated by LG person
- 14 Final bill should be accompanied by Weighing scale receipt – LG
- 15 In case installation in LG premises by supplier or any other agency on behalf of supplier Supplier should ensure compliance of ESI/PF & Workmen compensation act. ESI/PF payment Challan & Workmen compensation Policy copy should be attached with bills as proof of payment
- 16 ESI/PF payment Challan & Workmen compensation Policy copy should be attached with bills as proof of payment
- 17 Supplier to submit bills along with all supporting documents to LGEIL within 7 Days of activity completion.
18. WARRANTY Each goods supplied by the seller is hereby expressly warranted to be free from defect in material and workmanship under normal use service
This warranty shall be limited to a period of one (1) year after delivery there after to the buyer under storage in a roofed warehouse. The above warranty shall not apply to goods, which it was not designed or
- 19 AFTER SALES SERVICE
SERVICE VISITS On call within 24 Hrs / OTHERS (SPECIFY)
- 20 if freight is applicable/on actual then proof of dispatch/LR copy along with Freight Forwarder invoices to be submitted
- 21 LGEIL is not responsible for delayed payment due to Supplier fault such as delay submission of bills and supporting documents, submission of erroneous or incomplete documents, quality issue in activity done, deviation in statutory compliances or others faults related to the activity performed/to be performed by Supplier.
22. CONFIDENTIALITY Any PURCHASE ORDER placed by the PURCHASER including all accompanying designs, drawings, specifications and information which may be treated as confidential and in particular the SUPPLIER shall not make use of the PURCHASER'S NAME or the name of any companies associated with the PURCHASER for publicity purposes without the consent of the PURCHASER
- 23 All disputes will be subject to Delhi Jurisdiction only

Am-10
21/12/19

24. All disputes will be subject to Delhi Jurisdiction only

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

Subject Approval For Rock Wool Panel Fixing Work at HE Line

Created Date 2019.12.20 07:15 (Korea Time)

Requested by ANAND KUMAR(LGEIL REF - Facility Engg. Team/dy.manager.)

Details:- This Approval is for Rock Wool Panel Fixing Work at HE Line (Road Side Area)

Justification:-

Currently HE line AC material store area side area are fully open.

Due to this dust comes inside factory.

So for dust prevention we are planning to fix rock wool panel here .

This will help to improve working condition during summer & winter season also.

Note:- Rates are same which was approved by GP team during Rock Wool Panel Fixing work at W Building Back side & Bulk Store (B Building side)

Existing Sale Contract is attached for reference.

ARR No. 164
Subject : Rock Wool Panel Fixing Work at HE Line
Purpose: Dust Prevention
Total Cost (Rs) 489,571
Vendor Finalized: Raj Engineering
 Isollyod Engg Tech ltd
Justification : GP Approved Vendor
Requester Name : Anand kumar

Budget Criteria Detail

RAC Invetment Budget	479,971
RAC Expense Budget	9,600
Total Amount	489,571

Investment Approval

Div/Deptt	Activity	Category	Amt	Expense Objective
FET	Fixing of Rock Wool Panel at HE Line for dust prevention	Building	4.79 Lacs	Fire Safety Level Improvement & Dust Prevention

Purpose	Cost Structure/Verification	Cost Comparison	Benefit	Loss/Threat
Requirement:- Currently at HE line (comp OQC side) area are open So to prevent dust we are planning to cover it by rock wool panel. This Rock wool panel has 2 hr fire rating property also		Fire safety level will increase Dust Prevention		
Time Schedule Approval PO Issue Receive Finish 				
AS IS 		TO BE 		
Investment associated NA Old Asset Detail NA		Installation Location HE Line (Road Side Area) 		

Cost Comparison

Rock Wool Panel Fixing Work at HE Line Side Area				IL CT 191000089-0		Raj Engineering		S S S		Atlength	
S.No.	DESCRIPTION	UNIT	QTY	Rate	Amount	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
1	Fixing Of Rock Wool Panel	Sqm	182	171.00	31,122	167.58	30,500	260	47,320	350	63,700
2	P/F Of U Flashing (Both Side Rock Wool	Rmt	130	266.00	34,580	260.88	33,888	165	21,450	650	84,500
3	Dismantle Of MS Structure	Kg	160	9.50	1,520	9.80	1,568	10	1,600	12	1,920
4	Dismantle & Refixing Of MS Structure With	Kg	520	28.50	14,820	28.42	14,778	30	15,600	35	18,200
5	P/F Of MS Box Pipe	Kg	900	72.20	64,980	74.48	67,032	81	72,900	83	74,700
6	P/A Syn Enemal Paint on MS Structure	Kg					2,646	3	2,700	5	4,500
7	Rock Wool Panel Cutting	Rmt	50	95.00	4,750	93.10	4,655	185	9,250	180	9,000
8	P/F Aluminum Glass Fix Window	Sqm	21	2,250.00	47,250	2,205.00	46,305	3,550	74,550	3,750	78,750
Total Amount (Without Taxes)					201,587		201,372		245,370		336,270
Total Amount (Without Taxes)							201,372				

P/F Panel & Insulation with Rock Wool Panel (Ved. at A/B/S/W)				LLOYD INSULATION		M/s PER		Deardell Ltd	
P/F Panel				1% Price		Negot-1		Negot-1	
S.No.	Description	Unit	Qty	Rate	Amount	Rate	Amount	Rate	Amount
1	Supply of Lloyd HIGH DENSITY LAMELLAR ROCKWOOL Insulated off white color coated Wall Panel 80mm thick Complete with Specification as under mentioned : Top & Bottom Sheet: Material Type: Pre-Painted Galvalume plane ribbed steel Sheet of thickness 0.5 mm TCT, (Yield Strength: 550 MPa & AZ 150 gsm on both sides - total mass coating as per AS 1397) RMP OFF - white color coated bounded to HIGH DENSITY LAMELLAR ROCKWOOL of thickness - 80mm & Density - 100 (15) kg/m3 in to the cavity of a full panel complete. The panel will have 2-hour fire rating properties. Color should be Syn Enemal Apple White.	Sqm	5,900	1,121.00	6,613,900	1,175	6,930,500	2,000	11,800,000
Total Amount inclusive of Freight					6,613,900		6,930,500		11,800,000
GST Extra					As Actual		As Actual		As Actual
Grand Total					6,613,900		6,930,500		11,800,000

Rock Wool Panel Fixing Work at HE Line									
Sl.	Activity Description	Unit	Qty	Rate	Amount	Remarks			
						Raj Engineering			
1	P/F MS Box Pipe 80 x 40 x 2.9mm	Kg	900	74.48	67,032	Same Rate as finalize by GP Team during Rock Wool Panel Fixing Work at W & B Bldg			
2	P/A Syn Enemal Paint With followed by Primer on MS Box Pipe	Kg	900	2.94	2,646				
3	P/F U & L flushing	Rmt	130	260.68	33,888				
4	Fixing of Rock Wool Panel	Sqm	182	167.58	30,500				
5	Rock Wool Panel Cutting & Making Size	Rmt	50	93.10	4,655				
						Raj Engineering			
6	Removing & Refixing of Polycarbonate Sheet	Sqm	80	120.00	9,600	SSS Enterprises			
Sub Total						148,321			
						Isollyod Engg Tech Ltd			
7	Supply of Lloyd HIGH DENSITY LAMELLAR ROCKWOOL Insulated off white color coated Wall Panel 80mm thick Complete with Specification as under mentioned : Top & Bottom Sheet: Material Type: Pre-Painted Galvalume plane ribbed steel Sheet of thickness 0.5 mm TCT. (Yield Strength: 550 MPa & AZ 150 gsm on both sides - total mass	Sqm	182	1875	341,250	Annual Rate Contract Made by GP Team for supplying of Rock wool panel of A/B/W Building			



coating as per AS 1397) RMP Off – white color coated bounded to HIGH DENSITY LAMELLAR ROCKWOOL of thickness –80mm & Density – 100(±15) kg/m3 in to the cavity of a full panel complete . The panel will have 2-hour fire rating properties.					
Sub Total					341,250
Total Amount					489,571
GST Extra					As Actual
Grand Total					489,571

	No	Approval Type	Status	Approved Date	Approved by / Comment
Approval Line	1	결재	승인완료	2019.12.20 08:05	ALOK MOHAN(LGEIL Facility Engg. Team/Part Leader) Comment : Ok, For covering of HE Line side remaining open area with Rockwool panel to avoid dust entry inside HE Line & AC Store. This will help to improve working condition during summer & winter season also. Rate is approved by GP Team. Budget : AC Investment & Expense Budget 2019 & as per nature of activity
	2	결재	승인완료	2019.12.20 09:52	PANKAJ KHURANA(LGEIL ESH & Facility Engg. Team/Team Leader) Comment : ok, as per requirement to control dust and temp.
	3	결재	승인완료	2019.12.20 13:00	박진규(LGEIL FSE Production/책임) Comment : ok, checked
	4	결재	승인완료	2019.12.20 13:08	DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader) Comment : Agree. FET RAC HE Line Investment Budget. Covering of HE Line side remaining open area with Rockwool panel to avoid dust entry inside HE Line & AC Store. Total Cost Rs 4.89 Lacs.
	5	결재	승인완료	2019.12.20 14:18	CHANDRA KANDI(LGEIL Factory Head - Noida/Department Leader) Comment : ok
	6	결재	승인완료	2019.12.20 16:03	정재열 (LGEIL Noida Manufacturing CFO/Department Leader) Comment : ok

CC

Sale Contract.pptx
 Quot Raj engg HE Line 162.pdf
 Quot SSS 162.pdf
 Rock Wool Panel Fixing Work at HE Line Raj Engg 164.xlsx
 Rock Wool Panels Fixing at HE Line 17 12 19.pptx
 Sale Contract B Bldg Side.pptx

EDMS Retention 5 Year
 Attributes Access *LG Electronics;*LGEIL REF - Facility Engg. Team

Security Grade
 Permission

Browse;Download
 Browse;Download

ISOLLOYD ENGINEERING TECHNOLOGIES LTD.

VPO- Kishanpura – Baddi (H.P)-174101 Ph. 01795-308177

PACKING LIST \ LOADING SLIP

CUSTOMER NAME M/S LG ELECTRONICS INDIA PVT. LTD.
SITE LOCATION GREATOR NOIDA
PO/Msg No\DT LGEIL/FE/PO/157/2019 DT. 06.12.19
NAME OF ITEM ROCKWOOL PANEL-80MM THK
INVOICE NO. 1809

Date
30.12.2019

S.NO.	DESCRIPTION	CODE	LENGTH (MM)	WIDTH (MM)	THK (MM)	QTY (NOS)	AREA (M ²)
			5800	1000	HR-80	53	307.40
TOTAL IN SQM						53	307.40

TRANSPORTER
VEHICLE NO.

THE NLG TRK OP UN
HP12M9271

ISOLLOYD ENGINEERING TECHNOLOGIES LTD.

VPO- Kishanpura – Baddi (H.P)-174101 Ph. 01795-308177

PACKING LIST \ LOADING SLIP

CUSTOMER NAME M/S LG ELECTRONICS INDIA PVT. LTD.
SITE LOCATION GREATOR NOIDA
PO/Msg No\DT LGEIL/FE/PO/164 DT.21.12.19
NAME OF ITEM ROCKWOOL PANEL-80MM THK
INVOICE NO. 1810

Date
30.12.2019

S.NO.	DESCRIPTION	CODE	LENGTH (MM)	WIDTH (MM)	THK (MM)	QTY (NOS)	AREA (M ²)
			4100	1000	HR-80	7	28.70
TOTAL IN SQM						7	28.70

TRANSPORTER
VEHICLE NO.

THE NLG TRK OP UN
HP12M9271

Sale Contract

Contract	
Contract Number :	IL-CT191100069
Contract Date :	2019 / 11 / 15 (YYYY/MM/DD)
Contract Name :	Replace Of Existing Puff Panel With Rock Wool Panel at Bulk Store (B Bldg Side) & W Bldg Back Side

Buyer : LG Electronics India Pvt. Ltd.
 A WING 3RD FLOOR D 3 DISTRICT CENTER SAKET
 NEW DELHI 110017
 CEO : Kim, Kiwan
 Supplier : RAJ ENGINEERING
 III rd F/105 SECOND FLOOR SECTOR-3 VASHALI
 GHAZIABAD-201010
 Representative :

Contract Amount	(INR) 2,476,802.00
Contract Period	2019 / 11 / 15 - 2020 / 02 / 29 (YYYY/MM/DD) —

Purchase Details

No.	Item Code	Name		
		Specification		
Curr.	Qty	Unit	Unit Price	Amount
		Replace Of Existing Puff Panel With Rock Wool Panel at Bulk Store (B Bldg Side) & W Bldg Back Side		
		Replace Of Existing Puff Panel With Rock Wool Panel at Bulk Store (B Bldg Side) & W Bldg Back Side		
INR	1.0000	LOT	2,476,802.00	2,476,802.00

Remarks:-

This Sale Contract has made of Rock Wool Panel Fixing Work at Bulk Store (B Building Side) as well as W building back side & extended area of W Building.



GP Approved
BOQ

GP Approved BOQ



RAJ ENGINEERING

Add:- III/F /105 li floor sec-3 Vaishali Ghaziabad u.p pin code :-201010

Email:-rajengineering51@yahoo.com, rajengineering51@gmail.com

Mob-09953306831,09958186831,07838448696,

Website:-www.raj-engineering.com

S.No.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
Location Parking Side W Building					
1	Dismantle Of Puff Panel	Sqm	703	122	85,435
2	Dismantle Of Color Coated Flashing(Top,Bottom &Middle)	Rmt	509	37	18,955
3	Dismantle Of Aluminium Fix Glass Window	Sqm	82	168	13,700
4	Dismantle Of Puff Panel Sliding Door	Sqm	26	122	3,139
5	Dismantle Of Louver System	Sqm	21	140	2,982
6	Refixing Of Louver System	Sqm	21	419	8,915
10	Rolling Shutter Removing Included Rolling Shutter Cover,Shutter Body,Shutter Guide & Shutter Motor	Nos	4	5,880	23,520
11	Refixing Of Rolling Shutter With Modification	Nos	4	12,544	50,176
	P/F Of Color Coated U Flashing Size80X340X190mm	Rmt	226	419	94,793
	P/F Of Color Coated U & L Flashing Size 50X50X80	Rmt	492	261	128,255
	Fixing Of Rock Wool Panel	Sqm	1,548	168	259,414
12	P/F Of MS Box Pipe Size122X61X4.5mm(For Making Pertin)	Kg	475	74	35,393
13	Puff Panel Cutting	Rmt	100	93	9,310
14	P/A Of Apple White Paint On Rock Wool Panel	Sqm	3,096	61	188,113
15	P/A Of Apple White Paint On MS Box Pipe	Kg	475	3	1,397
16	P/F of Aluminium Fix Glass Window	Sqm	80	2,205	176,400
	Total Amount				1,099,897
	GST Extra				As Actual
	Grand Total				1,099,897
	2 % Discount For Quotation Value				

Thanking you and looking forward for an earliest reply

For: RAJ ENGINEERING

AUTHORISED SIGNATORY

GP Approved BOQ



RAJ ENGINEERING

Add:- IIIF /105 ii floor sec-3 Vaishali Ghaziabad u.p pin code :-201010

Email:-rajengineering51@yahoo.com, rajengineering51@gmail.com

Mob-09953306831,09958186831,07838449696.

Website:-www.raj-engineering.com

S.No.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
Location Bulky Store To B Building Side					
1	Dismantle Of Puff Insulated Panel	Sqm	1,350	122	164,052
2	Dismantle Of Aluminium Fix Glass Window	Sqm	150	168	25,137
3	Fixing Of Rock Wool Panel	Sqm	1,200	168	201,096
4	P/F Of U Flashing (Both Side Rock Wool Panel)	Rmt	960	261	250,253
5	Dismantle Of False Ceiling Tile With Grid	Sqm	250	66	16,415
6	P/F Of Armstrong Make Normal Grid With Old Tile	Sqm	250	372	93,100
7	Dismantle Of Micro Lock False Ceiling With Grid	Sqm	75	66	4,925
8	P/F Of Armsrong Make Silouted Grid With Old Tile	Sqm	75	637	47,775
9	Dismantle Of 65 mm Thick Gypsum Partition & Ceiling	Sqm	265	93	24,672
10	P/F Of 65mm Thick Gypsum Partition & Ceiling	Sqm	265	745	197,372
11	Dismantle Of 75 mm Thick Gypsum Partition	Sqm	70	93	6,517
12	P/F Of 75mm Thick Gypsum Partition	Sqm	70	931	65,170
13	Dismantle Of Brick Wall	Cum	2	186	372
14	P/F Of Brck Wall	Cum	2	5,390	10,780
15	Dismantle & Refixing Of SS Sheet Roof Ceiling	Kg	353	39	13,847
16	Removing & Refixing Of Toughened Glass Partition	Sqm	7	735	5,145
17	P/L Of Plaster On Brick Wall Both Side	Sqm	9	245	2,205
18	Aluminium Door Removing & Refixing	Sqm	12	490	5,880
19	Aluminium Partition Removing & Refixing	Sqm	30	392	11,760
20	Dismantle Of MS Structure	Kg	3,000	10	29,400
21	Dismantle & Refixing Of MS Structure With Modification	Kg	3,000	28	85,260
22	P/F Of MS Box Pipe	Kg	500	74	37,240
23	Dismantle Of U Flashing Both Side Puff Panel	Rmt	700	37	26,068
24	Scaffolding Charge (making Plate Form) For False Ceiling & C	Job	1	19,600	19,600
25	Puff Panel Cutting	Rmt	233	93	21,692
26	Malba Disposal By Tractor Trally	Trip	20	559	11,172
Total Amount					1,376,906
GST Extra					Extra
Grand Total					1,376,906

Thanking you and looking forward for an earliest reply

For: RAJ ENGINEERING

AUTHORISED SIGNATORY

Contract

Contract Number : IL-CT190800100

Contract Date : 2019 / 08 / 20
(YYYY/MM/DD)Contract Name : Supplying of Rockwool Panel For
Replacement of Existing Puff Panel at
A/B/C/W Building

Buyer : LG Electronics India Private Limited

A Wing , (3rd Floor) , D -3 District center , Saket , New
Delhi -110017

CEO : Kim, Kiwan

Supplier : LLOYD INSULATIONS (INDIA) LTD

2 KALKAJI INDUSTRIAL AREA PUNJSONS PREMISES
NEW DELHI-110019

Representative :

Contract Amount	(INR) 11,137,500.00
Contract Period	2019 / 08 / 20 ~ 2019 / 12 / 31 (YYYY/MM/DD)

Purchase Details

No.	Item Code	Name		
		Specification		
Curr.	Qty.	Unit	Unit Price	Amount
1		Supplying of Rockwool Panel For Replacement of Existing Puff Panel at A/B/C/W Building		
		ROCKWOOL Insulated off white color coated Wall Panel 80mm thick Complete with Specification as under mentioned :		
INR	5940.0000	SqMeter	1,875.00	11,137,500.00