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

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Payment Submission No. ILPAAZ1709058575

Request Date 05-Sep-2017

Requested by TyagiGaurav.TyagiGaurav (ESH/)

Title Purchase of Water Flow Meter, Model-K-2500-8

1. Contents

Purchase of Water Flow Meter, Model-K-2500-8

2. Payment Summary

Voucher Batch Name: EAIL-FINEPS_LOCAL-10014-170905-98377

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Headquarter	INR	296,000.00	296,000.00	296,000.00	296,000.00	0.00	0.00	0.00	0.00
Total		296,000.00	296,000.00	296,000.00	296,000.00	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/a.g.m.)
AGREE			CHADHA, SANDEEP . CHADHA, SANDEEP MR. PREH PAL CHADHA(Accounting Innovation/manager)

File Attach

File	Description
06_Katyayni.pdf [995196 byte]	Purchase of Water Flow Meter, Model-K-2500-8

Payment Details

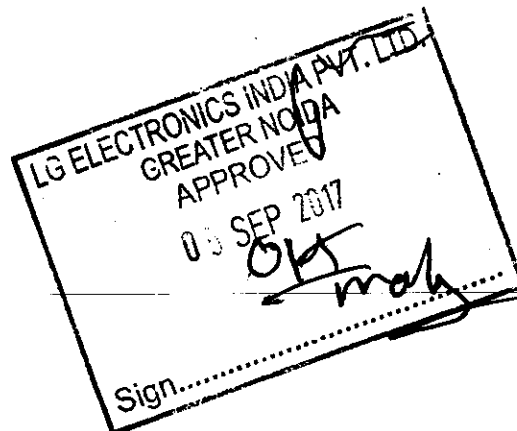
Supplier	Order Submission No.	Order Submission Title	Accounting Unit	Payment Condition	Currency Code	Order Payment Amount	Invoice Date	Net Amount	Completion Report Date	Provision Status	Voucher No.
KATYAYNI ENGINEERING AND SERVICES ()	ILPAAZ1708296690	Purchase of Water Flow Meter, Model-K-2500-8	Headquarter	Part payment	INR	296,000.00	02-Aug-2017	296,000.00		N/A	06

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Sanket



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Voucher Entry

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Order Summary

Order Submission No. **1LOAAZ1708296690**
 Order Submission Title **Purchase of Water Flow Meter, Model-K-2500-8**
 Payment Condition **Part payment**

Voucher Information

Voucher No. **06**
 Voucher Status **APPROVING**
 Payment Submission No. **1LPAAZ1709058575**
 Payment Submission Title **Purchase of Water Flow Meter, Model-K-2500-8**
 Voucher Batch Name **EAIL-FINEPS_LOCAL-10014-170905-98377**

Invoice Information

Invoice Type **GENERAL INVOICE**
 Invoice No. **06**
 Invoice Received Date **09-Aug-2017**
 Invoice Date **02-Aug-2017**
 *Accounting Date **05-Sep-2017**
 Supplier Code **IN032193**
 Supplier Name **KATYAYNI ENGINEERING AND SERVICES**
 Gst No **07ADZPV0433A1ZG**
 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 **02-Aug-2017** **31-Aug-2017**

Waybill Information

Nature of Job **Material**
 Bill To State **Uttar Pradesh**
 Waybill Number **Not Applicable**

Bill From State **Delhi**
 Waybill Type **E WAYBILL_01**
 Waybill Amount **296,000.00**

Tax Information

* (A) Net Amount **296,000.00**
 Tax Base Amount **296,000.00**

Tax rate code	Tax rate name	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate(%)	Non-deduction Amount	DFF DFF Auto/Input
ILP_IGST_180	Purchase I-GST 18%	296,000.00	18	53,280.00	0	0.00	AUTO

(C) Tax Amount Total **53,280.00**
 (D) Non-deduction Amount Total **0.00**
 (E)=A+B+C+D Total Amount **349,280.00**
 (F) Agreed Penalty
 (G)=E+F Payment Amount **349,280.00**

Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec. MakerName Qty	Unit Price	Item Amount	(H) Item Payment Amount
1	INVESTMENT	Water Flow Meter, Model-K-2500-8	90261010			1: 296,000.00	296,000.00	296,000.00
Total						1	296000	296000

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GSTIN: 07ADZPV0433A1ZG

Invoice No: 06			Transport Mode: NA
Invoice date: 02/08/17			Vehicle number: NA
Reverse Charge (Y/N):		N	Date of Supply: NA
State: Delhi	Code	7	Place of Supply: NA

Bill to Party			Ship to Party		
Name: LG Electronics India Pvt. Ltd.			Name: LG Electronics India Pvt. Ltd.		
Address: Plot No.51. Udyog Vihar, Surajpur-Kasna Road. Greater Noida-201306 Uttar Pradesh			Address: Plot No.51. Udyog Vihar, Surajpur-Kasna Road. Greater Noida-201306		
GSTIN: 09AAACL1745Q1Z2			GSTIN: 09AAACL1745Q1Z2		
State: Uttar Pradesh	Code	9	State: Uttar Pradesh	Code	9

[illegible]

Total	148000.00	296000.00		296000.00		53280.00	349280.00
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Total Invoice amount in words	Total Amount before Tax	296000.00
Rs. Three Lakh Forty-Nine Thousand Two Hundred Eighty Only	Add: IGST	53280.00
	Total Amount after Tax:	349280.00

Bank Details		GST on Reverse Charge		0
Bank A/C: 31680200000565		Certified that the particulars given above are true and correct For KATYAYNI ENGINEERING AND SERVICES  Authorised signatory		
Bank IF5C: BARB0DILSHA (Barb-Zero-Dilsha)				
Terms & Conditions				
Common Seal				

GSTIN: 07ADZPV0433A1ZG

Place of Supply: NA

Code	9
-------------	----------

349280.00

Authorised signatory

Common Seal

LG ELECTRONICS (I) PVT. LTD. G. NOIDA

Vehicle Entry No. 06

Invoice No. 12/100

Gate Entry No. 1570

Form No. 01/00

Date 01/08

Time 15:40

Signature [Signature]

(02908)

SECURITY Q-2

Vehicle No. DH0CT 4453

Entry No. 255

Date 09.08.07

Time 14:55

[Signature]

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

\$(APPROVE_DISCUSSION)

Created Date 2017-07-01 16:32 (Korea Time)

Requested by SANDEEP PANWAR (LGEIL RAC - EESH / sr.engineer I ,)

Subject Purchase of Fire Fighting Pump Water Flow Meter

Retention 3 Year

Security Grade Browse/Download

Tag UNUSE

Access *LG Electronics; *LGEIL RAC - EESH

Permission Browse/Download

EDMS Attributes

Investment Approval

Div/Dept	Activity	Category	Amt	Investment Objective
ESH	Purchase of Fire Fighting Pump Water Flow Meter	Safety	Rs 301920 [+ Govt. Taxes]	Quality/ Productivity/ Safety/ Capacity/ New Model/ Part cost/ Other

Purpose/ Detail	Benefit
- We have installed 2 Nos. of Diesel Engine Fire Fighting Pumps for Fire Fighting Purpose. - Water Flow Meter is installed for Testing of Pump Flow Output - Currently installed Water Flow Meter are 7 Years old. - Due to Regular Operation, Flow Meter have received wear and Tear got faulty - Faulty flow are not repairable and needs to be replaced with New Ones - Due to Faulty water flow meter, Pump Water Output performance cannot be measured	- Fire Pump Water Flow Performance can be measured - Testing and Maintenance of Pumps can be conducted - Compliance of NFPA 1911 Norms and Govt. Regulations - Enhances Fire Safety of Fire Fighting System

Pictorial Illustration	Time Schedule
As Is/ Ill  Korea Proposed Design 	Approval PO issue Receive Install 1/7 3/7 23/7 ROIC Investment Cost = 301920 INR

Activity Code	Installation Location
AAZ17ME000002	- Fire Diesel Engine Pump No.1 - Flow Meter - 1 Nos - Fire Diesel Engine Pump No.2 - Flow Meter - 1 Nos

Last Purchased Detail	Old Asset Detail
Part of original machine / Standard Spare	N/A
Last Purchased Cost	N/A

Purchase of Water Flow Meter for Fire Fighting Pumps

Purpose:- For 100% Operation, Testing and Maintenance of Fire Fighting Pumps

Reason:-

- We have installed 2 Nos. of Diesel Engine Fire Fighting Pumps for Fire Fighting Purpose.
- In Fire Pump House, Test Pipe Line is installed for Testing of Pump Flow Output.
- 2 Nos. of Flow Meter are installed in Fire Test Pipe Line to measure water flow output
- During Weekly Testing of Fire Pumps, it was observed that Flow Meter are not working and faulty.
- Due to faulty water flow meter, Fire Pump Output Flow cannot be measured.
- Fire Fighting Pumps Performance test cannot be done due to faulty flow meters.
- Fire Pump Testing, Maintenance and Tests to be conducted as per NFPA Code 1911.

Benefits:-

- Fire Fighting Pump Testing and Water Flow output can be measured.
- Fire Fighting Pumps performance test can be conducted for measuring Pump Performance.
- By Measuring Pump performance, Pump maintenance can be scheduled and Executed.
- Eliminates the Risk of Fire Pump and Engine Malfunctioning.
- Compliance of NFPA Code 1911.

Installation Details:-

- Fire Diesel Engine Pump No.1 - Flow Meter - 1 Nos
- Fire Diesel Engine Pump No.2 - Flow Meter - 1 Nos

Cost Details:-

S.N	Item Description	Make	Unit	Qty	Unit Price	Total
1	Water Flow Meter, Model No. K-2500-B, Water Pressure-500 Psi, Flow Range-5000 GPM	Gerand Eng. Co. USA	Nos	2	150960	301920
Total Amount						301920

Total Cost Requirement:- 301920 INR + Govt. Taxes
Vendor:- M/S Katayni Engineering and Services
Budget:- ESH Investment Budget 2017



Fire Pump House



Fire Pumps Test Lines



Faulty Water Flow Meters

Cost Comparison Details:-

S.N	Item Description	Make	Unit	Qty	Katyayni Engineering			Arc Enterprise		
					First Quote	Final Quote	Total	First Quote	Final Quote	Total
					Unit Rate	Unit Rate	Amount	Unit Rate	Unit Rate	Amount
1	Water Flow Meter , Model No- K-2500-8, Water Pressure- 500 Psi, Flow Range -5000 GPM	Gerand Eng. Co. USA	Nos	2	196,303	150960	301920	191,250	172125	344250
					Total Amount		301920	Total Amount		344250

* Rates has been Approved by GP Team

Contract

Contract Number: IL-CT170600019

Contract Date: 2017 / 06 / 07
(YYYY/MM/DD)

Contract Name: PURCHASE OF GERAND MAKE FLOW METER K-2500-8, GROOVED

Buyer : LG Electronics India Private Limited

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

CEO : Kim, Kiwan

Supplier : Katyayni Engineering and Services

a-12 vikas nagar delhi

Representative : vikas

Contract Amount	(INR) 301,920.00
Contract Period	2017 / 06 / 07 ~ 2017 / 08 / 31 (YYYY/MM/DD)

Purchase Details

No.	Item Code	Name and Specification				
		Curr.	Qty.	Unit	Unit Price	Amount
1		GERAND MAKE FLOW METER K-2500-8, GROOVED GERAND MAKE FLOW METER K-2500-8, GROOVED				
		INR	200	EA	150,960.00	301,920.00

Total Cost Requirement:- 301,920 + As per Govt. GST.

Vendor:- M/s Katyayni Engineering Services

Budget:- ESH Investment Budget 2017

Approval Type	Status	Approved Date	Approved by / Comment
Approval Line	Approval	2017-07-05 21:07	PANKAJ KHURANA (LGEIL ESH / a.g.m.) Comment: Ok, for Purchase of Grooved fitting Water Flow meter for Fire Pumps . Both the flow meter were originally installed in 2008 (10 Year Back) , now both meter are faulty which needs to be replaced . To check the fire pump performance during servicing and calibration flow meter is required regularly as pumps are getting old. ESH Investment '17 Yongho Park (LGEIL FSE Production / executive)
	Approval	2017-07-06 13:45	Comment: ok
	Approval	2017-07-08 14:06	SHIVENDRA SINGH (LGEIL Planning & Strategy / d.g.m.) Comment: OK
	Approval	2017-07-08 16:21	ANIL KUMAR (LGEIL Factory Head - Noida / v.p.) Comment: OK.
	Approval	2017-07-09 05:50	HYO JAE LEE (LGEIL FSE Planning / 책임) Comment: Agree
	Approval	2017-07-09 23:03	Tae Wan Kim (LGEIL Noida Manufacturing / 책임) Comment: OK

CC Gaurav Tyagi (LGEIL ESH / LOCAL EMPLOYEE)

ARC QUOTATION - LG ELECTRONICS - 01.06.2017.pdf

ARC QUOTATION - LG ELECTRONICS -Revised 01.06.2017.pdf

EDMS Doc Link

Flow Meter.pdf

Flow Meter-R1.pdf

IL-CT170600019-0.pdf

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