Local Receipt List

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Create Payment Submission

Asset Category - Building

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Header

Payment Submission No. ILPAAZ1708216269
Request Date 21-Aug-2017
Requested by Kumar, Dushyant (Facility Engg. Team/)
Title Supply of spare for Puff Panel Room at Comp Room No 2 in C Building

1. Contents

Supply of spare for Puff Panel Room at Comp Room No 2 in C Building

2. Payment Summary

Voucher Batch Name: EAIL-FINEPS_LOCAL-10277-170821-94794

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Headquarter	INR	110,668.00	110,668.00	110,668.00	110,668.00	0.00	0.00	).00	0.00
	Total	110,668.00	110,668.00	110,668.00	110,668.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	21-Aug-2017 16:51	KHURANA, PANKAJ Sh. sohan Lal Khurana(ESH & Facility Engg. Team/a.g.m.) ok .
AGREE	APPROVING		CHADHA, SANDEEP . CHADHA, SANDEEP MR. PREM PAL CHADHA(Accounting Innovation/manager)

File Attach

File	Description
0012 Raj.pdf [538996 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.
RAJ ENGINEERING)	ILOAAZ1708215570	Supply of spare for Puff Panel Room at Comp Room No 2 in C Building	Headquarter	Part payment	INR	110,668.00	21-Jul-2017	110,668.00		N/A	0012

LG ELECTRONICS INDIA PVT. L
GREATER NOIDA
APPROVED
22 AUG 2017
Sign.........

Local Receipt List

Receipt: Local Receipt List > Create Payment Submission >

Voucher Entry

View Order Submission | Back

Order Summary

Order Submission No. **ILOAAZ1708215570**
Order Submission Title **Supply of spare for Puff Panel Room at Comp Room No 2 in C Building**
Payment Condition . **Part payment**

Voucher Information

Voucher No. **0012**
Voucher Status **APPROVING**
Payment Submission No. **ILPAAZ1708216269**
Payment Submission Title **Supply of spare for Puff Panel Room at Comp Room No 2 in C Building**
Voucher Batch Name **EAIL-FINEPS_LOCAL-10277-170821-94794**

Invoice Information

Invoice Type **GENERAL INVOICE**
Invoice No. **0012**
Invoice Received Date
Invoice Date **21-Jul-2017**
*Accounting Date 21-Aug-2017
Supplier Code **IN027626**
Supplier Name **RAJ ENGINEERING**
Gst No **09AYDPS2013E1ZQ**
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-Jul-2017** **19-Aug-2017**

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 110,668.00
Tax Base Amount 110,668.00
Tax Classification [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
LP_SGST_090	Purchase S-GST 9%	110,668.00	9	9,960.12	0	0.00		AUTO
LP_CGST_090	Purchase C-GST 9%	110,668.00	9	9,960.12	0	0.00		AUTO

(C) Tax Amount Total 19,920.24
(D) Non-deduction Amount Total 0.00
(E)=A+B+C+D Total Amount 130,588.24
(F) Agreed Penalty
(G)=E+F Payment Amount 130,588.24

Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec.	MakerName	Qty	Unit Price	Item Amount	(H) Item Payment Amount
1	INVESTMENT	Sare for Puff Panel Room	39211390				1	110,668.00	110,668.00	110,668.00
						Total	1	110668	110668	110668

Invoice

INVESTMENT

RAJ ENGINEERING

Raj Engineering

(An ISO-9001-2015 Certified Company)

Cop office:- *IIIF/105 II FLOOR SEC-3 VAISHALI GHAZIABAD U.P PIN CODE-201010.*

Tel:-0120-4155831,+919953306831,7838449696,9958186831

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

GSTIN:- 09AYDPS2013E1ZQ

Invoice No: 0012 **DATE: 21/07/2017**

M/s LG Electronics India Pvt.Ltd.
51 Udyog Vihar Greater Noida.
GST: 09AACL1745Q1Z2

S.No	Job Particulars	HSN/SAC	Unit.	Qty.	Rate.	Amount.
1.	Supply of Puff Panel 60mm thick. Size: 1.200X1mtrX2NOS=2.4 Sqm 1.200X2.300X1NOS=2.76 Sqm 1.200X2.100X4Nos=10.08 Sqm 1.200X2.730X2Nos=6.552 Sqm .430X4.430X1Nos=1.904 Sqm 1.200X4.330X2Nos=10.392 Sqm 1.200X4.480X1Nos= 5.376 Sqm 1.200X4.380X1Nos= 5.256 Sqm 1.100X4.280X1Nos=4.708 Sqm 1.200X4.330X1Nos= 5.196 Sqm 1.100X4.550X1Nos=5.005 Sqm 1.200X4.550X1Nos= 5.46 Sqm 1.200X4.280X1Nos=5.136 Sqm 1.200X4.430X1Nos= 5.316 Sqm	39211390	Sqm	75.541	1465	110668.00
	Total:					110668.00
	CGST:9%					0
	SGST:9%					0
	GST:18%					19920.00
	Frieght:					0
	Sub Total:					130588.00
	Amount In Word:-One Lakh thirty thousand five hundred eighty eight Only/-					

LG ELECTRONICS INDIA PVT. LTD
GREATER NOIDA
APPROVED
22 AUG 2017
Sign

22/7/17

Raj Engineering

Authorized Signatory

Invoice

RAJ ENGINEERING

Raj Engineering

(An ISO-9001-2015 Certified Company)
Cop office:- *IIIF/105 II FLOOR SEC-3 VAISHALI GHAZIABAD U.P PIN CODE-201010.*
Tel:-0120-4155831,+919953306831,7838449696,9958186831
Email:rajengineering51@yahoo.com,rajengineering51@gmail.com
GSTIN:- 09AYDPS2013E1ZQ

Invoice No: 0012 **DATE: 21/07/2017**

M/s LG Electronics India Pvt.Ltd.
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	Total:					110668.00
	CGST:9%					0
	SGST:9%					0
	GST:18%					19920.00
	Frieght:					0
	Sub Total:					130588.00
	Amount In Word:-One Lakh thirty thousand five hundred eighty eight Only/-					

Raj Engineering

Authorized Signatory

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

Vehicle No. 0012

Inv. 11641

Gate

Form 38 No.

Date 21/07 Time 15:00 Sign.

Challan No 385

ANAND KUMAR/LGEIL REF - Facility Engg. Team(anand.kumar@lge.com)

From: ANIL KUMAR [anil1.kumar@lge.com]
Sent: Friday, July 21, 2017 7:10 PM
To: ANAND KUMAR/LGEIL REF - Facility Engg. Team(anand.kumar@lge.com); PANKAJ KHURANA/LGEIL ESH(pankaj.khurana@lge.com)
Subject: [Approved] Approval For Create Space & Make Puff Room For Blower Of New Drier at Comp Room No 2 in C Building
Attachments: 279 New Drier Installation Work.xlsx; quot atl 279.pdf; quot sss 279.jpg; Quot RAj 279.msg

Subject Approval For Create Space & Make Puff Room For Blower Of New Drier at Comp Room No 2 in C Building

Created Date 13 Jul, 2017 17:16 (Korea Time) Requested by ANAND KUMAR(LGEIL REF - Facility Engg. Team/asst.manager,)

Details- This Approval is for Create Space & Make Puff Room For Blower Of New Drier at Comp Room No 2 in C Building .

Work Description-
At Comp Room No 2 we have installed a new drier with blower equipment .

For installing these equipment we have to create space & make a opening in Brick wall.

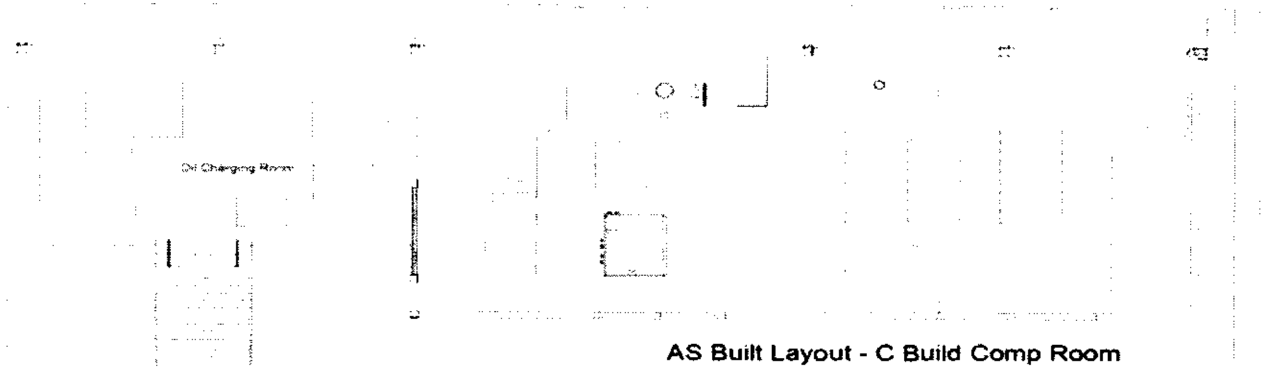
After installation this again we will create brick wall as existing .

For Blower we have to make on e puff panel room at Comp room no 2 out side and one partition wall also near nitrogen plant.

ARR No.	279
Subject :	Create Space & Make Puff Room For Blower Of New Drier at Comp Room No 2 in C Building
Purpose:	Creating Space for Drier & Blower Equipments at Comp No 2
Total Cost (Rs):	230646
Budget Critiria :	CMN EXP (RS. 65,060) CMN INVESTMENT (Rs. 165,586)
Vendor Finalized:	Atlength Buildtech Raj Engineering
Justification :	Regular Vendor
Requester Name :	Anand Kumar

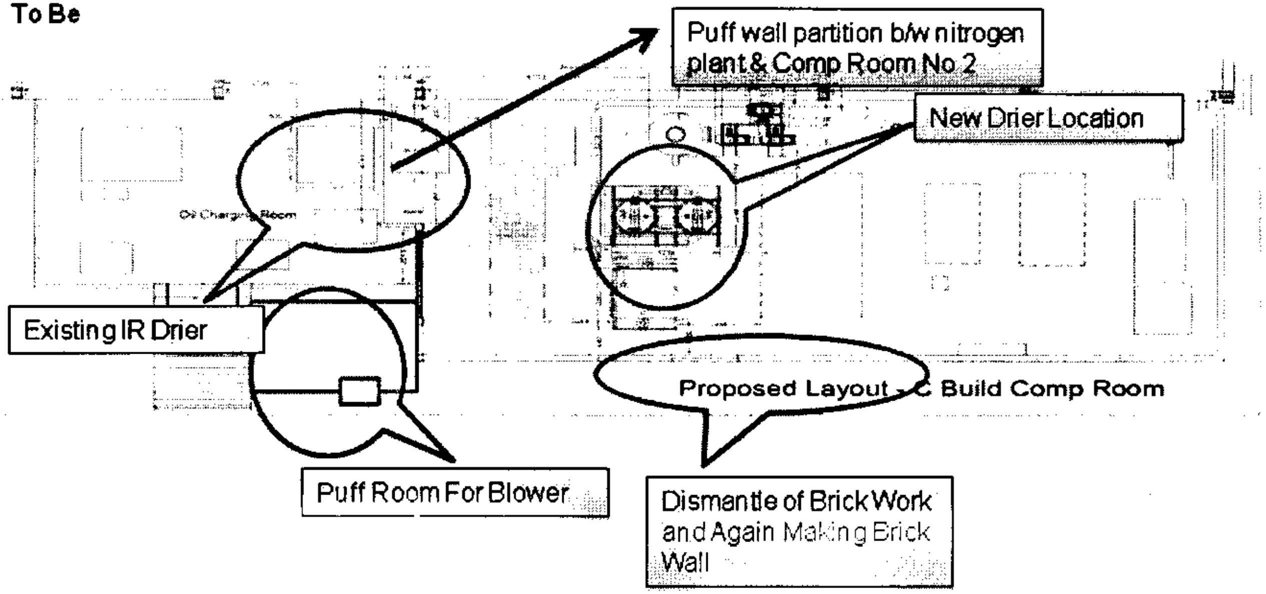
Creating Space For New Drier at Comp Room No 2

As Is



AS Built Layout - C Build Comp Room

To Be



Proposed Layout - C Build Comp Room

Blower [illegible] at **Comp Room No 2 in C Building**

Sr.	Item description	Unit	Qty	Rate	Amount	Rate	Amount
A	**Civil Work**			**Atlength Buildtech**		SSS Enterprises	
1	Dismentalling Of Brick Wall	Cum	6	1500	9,000	2,500	15,000
2	Barricade area by Tarpoulene Sheet	SQM	75	70	5,250	70	5,250
3	Scaffolding Work	SQM	20	65	1,300	65	1,300
4	P/L Brick Work 230 mm Thk	Cum	3	5250	15,750	5,500	16,500
5	Shuttering Work for RCC Beam	SQM	1.5	350	525	350	525
6	P/L Plaster of wall	SQM	20	250	5,000	300	6,000
7	Dismentalling of RCC Beam	SQM	1	735	735	900	900
8	P/L RCC M 25	cum	3.5	6500	22,750	6,500	22,750
9	P/F Reinforcement Steel	Kg	25	60	1,500	62	1,550
10	Malba Disposal By Tractor Trolley	Trip	5	650	3,250	650	3,250
	Sub Total				**65,060**		73,025
B	**Puff Room Making Work**			**Raj Engineering**		SSS Enterprises	
1	Supply of Puff panel 60mm thick	Sqm	76	1465	111,340	1,615	122,740
[illegible]	[illegible]g of Puff Panel 60mm thick	SQM	62.573	[illegible]	9,386	175	10,950
[illegible]	[illegible] Flashing	[illegible]	72	[illegible]	[illegible]	165	11,880
4	P/F Puff panel Door 60mm thick with all fitting Asscersiors.	Nos	1	9340	9,340	10,200	10,200
5	P/F Of MS Strcture For Puff Panel Partition Support.	Kg	145	68	9,860	68	9,860

6	P/A Of Syn.Enamel Apple White Paint On Puff Panel Partition.	Sqm	130	70	9,100	70	9,100
	Sub Total				**165,586**		174,730
	Taxes Extra				**As Actual**		As Actual
	Grand Total						**230,646**

Approval Line

No	Approval Type	Status	Approved Date	Approved by / Comment
1	결재	승인완료	18 Jul, 2017 10:27	PANKAJ KHURANA(LGEIL ESH/a.g.m.) Comment Ok, for creating space and installation of New air drier for Air comprsser in C-bldg Compresser room. New puf room for installation of blower unit as per revised layout. Common Eepense - RS. 65,060 Common Investment -Rs. 165,586
2	결재	승인완료	20 Jul, 2017 00:40	박용호(LGEIL FSE Production/책임) Comment : Ok
3	결재	승인완료	21 Jul, 2017 16:20	SHIVENDRA SINGH(LGEIL Planning & Strategy/d.g.m.) Comment : OK
4	결재	승인완료	21 Jul, 2017 17:07	이효재(LGEIL FSE Planning/책임) Comment : Ok
5	결재	승인완료	21 Jul, 2017 17:09	ANIL KUMAR(LGEIL Factory Head - Noida/v.p.) Comment : OK.

CC

Attached Files
279 New Drier Installation Work.xlsx
quot atl 279.pdf
quot sss 279.jpg
Quot RAJ 279.msg

Access *LG Electronics;*LGEIL REF - Facility Engg. Team Permission Browse;Download