Local Receipt List

Receipt: Local Receipt List >

Create Payment Submission

Self Reject | Back

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Header

Payment Submission No. **ILPAAZ1711114738**

Request Date **11-Nov-2017**

Requested by **Kumar, Dushyant (Facility Engg. Team/)**

Title **SUPPLY OF AIR PIPELINE MATERIAL IN A- BUILDING**

1. Contents

SUPPLY OF AIR PIPELINE MATERIAL IN A- BUILDING

2. Payment Summary

Voucher Batch Name: **EAIL-FINEPS_LOCAL-10277-171111-10167**

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Headquarter	INR	7,379.76	7,379.76	7,379.76	7,379.76	0.00	0.00	0.00	0.00
	Total	**7,379.76**	**7,379.76**	**7,379.76**	**7,379.76**	**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(Noida HR, ESH & FE/a.g.m.)
AGREE			CHADHA, SANDEEP . CHADHA, SANDEEP MR. PREM PAL CHADHA(Accounting Innovation/manager)

File Attach

File	Description
manilal-679 gate entry.msg [593408 Byte]	
manilal-679 bill and approval.msg [1924608 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.
MANILAL and BROS. ()	ILOAAZ1711084213	SUPPLY OF AIR PIPELINE MATERIAL IN A- BUILDING	Headquarter	Part payment	INR	7,379.76	14-Oct-2017	7,379.76		N/A	679

LG ELECTRONICS INDIA PVT. LTD.
GREATER NOIDA
APPROVED
14 NOV 2017
Sign..........

Alok Mohan

Building

Local Receipt List

Receipt: Local Receipt List > Create Payment Submission >

Voucher Entry

View Order Submission | Back

Order Summary

Order Submission No. **ILOAAZ1711084213**
Order Submission Title **SUPPLY OF AIR PIPELINE MATERIAL IN A- BUILDING**
Payment Condition **Part payment**

Voucher Information

Voucher No. **679**
Voucher Status **APPROVING**
Payment Submission No. **ILPAAZ1711114738**
Payment Submission Title **SUPPLY OF AIR PIPELINE MATERIAL IN A- BUILDING**
Voucher Batch Name **EAIL-FINEPS_LOCAL-10277-171111-10167**

Invoice Information

Invoice Type **GENERAL INVOICE**
Invoice No. **679**
Invoice Received Date
Invoice Date **14-Oct-2017**
*Accounting Date 11-Nov-2017
Supplier Code **IN004209**
Supplier Name **MANILAL and BROS.**
Gst No **07AAAFM2686E1ZE**
India Tax DFF

LGE Name **LG Electronics India (PVT.) Ltd**
LGE Biz-No. **AAACL1745Q**
Invoice Currency **INR**
Payment Term **Domestic 15 Days End of Month Arrival Date**
Payment Method **MASS_PAY**
Payment Group **REGULAR**
Terms Date/Due Date **14-Oct-2017** **31-Oct-2017**

Waybill Information

Nature of Job **Material**
Bill To State **Uttar Pradesh**
Waybill Number **171W156044600343410**

Bill From State **Delhi**
Waybill Type **E WAYBILL_01**
Waybill Amount **12,840.00**

Tax Information

* (A) Net Amount 7,379.76
Tax Base Amount 7,379.76
Tax Classification Purchase I-GST 18%

Tax rate code	Tax rate name	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate(%)	Non-deduction Amount	OFF	DFF Auto/Input
ILP_IGST_180	Purchase I-GST 18%	7,379.76	18	1,328.36	0		0.00	AUTO

(C) Tax Amount Total 1,328.36
(D) Non-deduction Amount Total 0.00
(E)=A+B+C+D Total Amount 8,708.12
(F) Agreed Penalty
(G)=E+F Payment Amount 8,708.12

Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec.	MakerName	Qty	Unit Price	Item Amount	(H) Item Payment Amount
1	INVESTMENT	SUPPLY OF AIR PIPELINE MATERIAL IN A- BUILDING	7307/84818030				1	7,379.76	7,379.76	7,379.76
						Total	1	7379.76	7379.76	7379.76

TAX INVOICE

Form GST INV - 1
(See Rule)

GST No.: 07AAAFM2686E1ZE | STATE CODE 07 | Tel.: 23260382, 23261634, 23288205

MANILAL & BROS.

L&T Valves

Authorised Stockist : *L&T* INDUSTRIAL VALVES

6, Chawri Bazar, Delhi-110006. E-mail : sales@manilalbrothers.com

BILLED TO : (STATE CODE 09)	SHIPPED TO : (STATE CODE)	INVOICE No.
M/s. L. G Electronics India Pvt. Ltd.	M/s. SAME	MLB 679
Plot no 51, Udyog Vihar		
Surajpur Kasna Road, Greater Noida-201306 (UP)		DATED 14/10/2017
PARTY GST No. 09AAACL1745Q1Z2	PARTY GST No.	

P.O. No. PO/FE/LG/623 Dated 14/10/2017 Station Greater-Noida

G.R./R.R. No. .... Dated .... Transport Noida Golden Goods Carrier

S.No.	DESCRIPTION OF GOODS	HSN CODE	QTY.	UNIT	RATE	Dis %	TAXABLE AMOUNT
1.	MS. Flange ASA#150, Thickness 20MM, Size 100 MM	7307	06.	NOS	395.00	NET	2370.00
2.	L&T Make CI Butterfly Valve PN-16 Cat No 2IWNGSL Size 100MM	84818030	02.	NOS.	2104.88	NET	4209.76
	Contact Person MK Ajay Appan Mob 9899302423						
	E Way Bill No 1710W1569446 00343410 Dt 14/10/2017						
						TOTAL	6579.76

Rupees in words : Eight thousand Seven hundred eight only

Amout of Tax Subject to Reversal

CGST	SGST	IGST

Electronic Reference Number : ....

DATE : ....

FREIGHT	800.00
PACKING & FORWARDING	
SUB TOTAL	7379.76
OUTPUT CGST @	
OUTPUT SGST @	
OUTPUT IGST @ 18%	1328.36
ROUND OFF (-)	.12
INVOICE VALUE	8708.00

Terms & Conditions :-
1. Interest @ 18% p.a. will be charged if not paid within 15 days.
2. Goods once sold will neither be taken back nor exchanged.
3. Any claim arising out of this bill is to be adjudicated at Delhi Courts.

WHITE - ORIGINAL FOR RECIPIENT | YELLOW - DUPLICATE FOR TRANSPORTERS | PINK - TRIPLICATE FOR SUPPLIER

For MANILAL & BROS.

Auth. Signatory

Printed by : Shree Shyam Traders | 2217, Masjid Khazoor, Delhi-110006 M : 9811948140 | Invoice Ptd. 501 to 1000 of Books-10 (Each set of 50)

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

Vehicle Entry No. 679
Invoice No. 16703
Gate Entry No. 343410
Form-38 No. ...... Time 10:50
Date 23/10/17
Sign of S.G.

SECURITY G-2
Veh. No. ....
Entry No. ....
Date 16/10/17 Time ....

TAX INVOICE

Form GST INV - 1
(See Rule)

GST No.: 07AAAFM2686E1ZE | STATE CODE 07 | Tel.: 23260382, 23261634, 23288205

MANILAL & BROS.

Authorised Stockist : *L&T* INDUSTRIAL VALVES
6, Chawri Bazar, Delhi-110006. E-mail : sales@manilalbrothers.com

L&T Valves

BILLED TO : STATE CODE 09
M/s. L.G Electronics India Pvt. Ltd
Plot no 51 Udyog Vihar
Surajpur Kasna Road Greater Noida-201306 (UP)
PARTY GST No. 09AAACL1745Q1Z2

SHIPPED TO : STATE CODE
M/s. SAME
PARTY GST No.

INVOICE No.:
MLB 679
DATED 14/10/2017

P.O. No. PC/FE/LG/623 Dated 14/10/2017 Station Greater-Noida
G.R./R.R. No. Dated Transport Noida Golden Goods Carriers.

S.No.	DESCRIPTION OF GOODS	HSN CODE	QTY.	UNIT	RATE	Dis %	TAXABLE AMOUNT
1.	MS. Flange ASA#150						
	Thickness ... Size 100 MM	7307	06	Nos	395.00	Net	2370.00
2.	L&T Make CI Butterfly						
	Valve PN-16						
	C...-2IWNGSL Size 100 MM	848.8030	02.	Nos.	2104.88	Net	4209.76
	Contact person						
	Mr. ...						
	Mob ...2423						
	E Way Bill no- 1710W151944600343410						
	Dt 14/10/2017						
						TOTAL	6579.76

Rupees in words : Eight thousand Seven hundred eight only

FREIGHT	800.00
PACKING & FORWARDING	
SUB TOTAL	7379.76
OUTPUT CGST @	
OUTPUT SGST @	
OUTPUT IGST @ 18%	1328.36
ROUND OFF (-)	.12
INVOICE VALUE	8708.00

Amout of Tax Subject to Reversal

CGST	SGST	IGST

Electronic Reference Number :

DATE :

Terms & Conditions :-
1. Interest @ 18% p.a. will be charged if not paid within 15 days.
2. Goods once sold will neither be taken back nor exchanged.
3. Any claim arising out of this bill is to be adjudicated at Delhi Courts.

For MANILAL & BROS.

Auth. Signatory

WHITE - ORIGINAL FOR RECIPIENT | YELLOW - DUPLICATE FOR TRANSPORTERS | PINK - TRIPLICATE FOR SUPPLIER

Printed by : Shree Shyam Traders | 2217, Masjid Khazoor, Delhi-110006 M : 9811948140 | Invoice Ptd. 501 to 1000 of Books-10 (Each set of 50)

MANILAL & BROS.

679

FORM-EWay Bill-01

Department of State Taxes/Commercial Taxes, Goverment of Uttar Pradesh

Form of Declaration for import

Original Copy

EWay Bill-01 Serial No	**1710W156944600343410**	**This EWay Bill-01 Number is valid upto 24/10/2017**
Date of Issue	14/10/2017	
Assessment Office	Corporate Circle, Noida	
GSTIN	09AAACL1745Q1Z2	
Name of Dealer		LG ELECTRONICS INDIA PRIVATE LIMITED
Address of Dealer		PLOT 51 UDHYOG VIHAR SURAJPUR KASNA ROAD GREATER NOIDA UP
1. Description of Goods		Industrial valves
2. Weight / Measure		60.00-Kilograms
3. Quantity		2-Box
4. Value in Figure		12840.00
5. Value in Words		Rupees Twelve Thousand Eight Hundred Forty Only
6. Bill/ cash memo/ challan/ tax invoice number & date		(678,679,680,14/10/2017)
7. Goods Destination Place		Greater noida
8. Name and Address of seller / consignor		MANILAL and BROS 06 CHAWRI BAZAR DELHI 110 006
9. TIN of seller / consignor		07AAAFM2686E1ZE

I, --, the authorized signatory of the above named dealer;do hereby declare that the goods noted above are being imported/received/brought by the aforesaid dealer.

This EWay Bill-01 is online generated and as such does not require any signature of importer/seller.

Signature of authorized signatory

1. Name & address of the Transporter / carrier etc.	Noida Golden Good CarrierKamla Market Delhi
2. Service Provider no. of the carrier, if any	
3. Carrier/ Truck no.	UP16ET4048
4. Name & address of Driver	
5. Driving License No.	
6. Signature of the vehicle driver.	

28/10/17

Demand No : D1710700174695 (171000230309)

Single (Original)

Printed On : 14/10/2017 13:23:15

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

Subject	Approval of air pipeline installation in A building		
Created Date	2017.10.16 11:47 (Korea Time)	Requested by	AJAY APPAN(LGEIL WMC - Facility Engg. Team/a.g.m.,)

Detail : Existing Air pipeline in A Building is 20 Years old and till last year man times moisture observed in air pipeline and pipeline found rusty

Now new PCB line installation is in process and it need high quality of air To avoid any air quality issue it is required to new air pipeline header

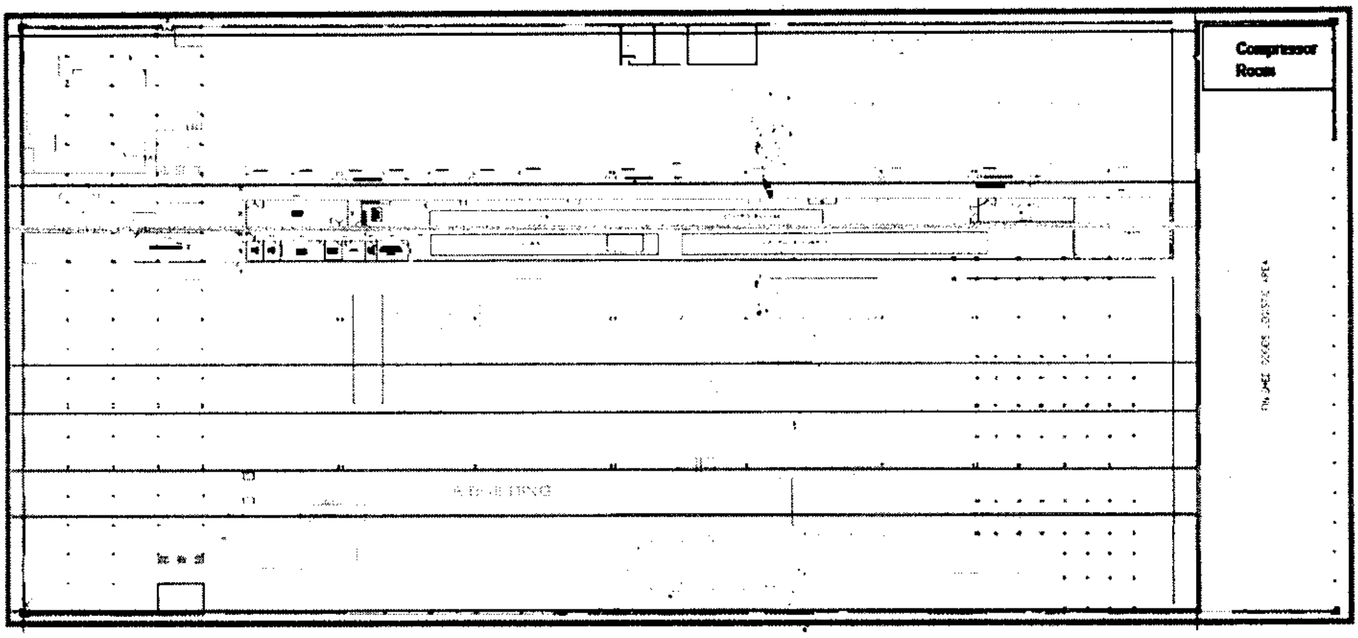
Cost : 374960/-

Cost finalized by GP. GP contract attached for reference

Amt K Rs.

Head		**Details**
Category		**Investment**
Approval No.		CMN/FET/0005
Budget Amount	Year Total (A)	90900
	YTD-Aug (B)	41627
Progress Status (YTD-Utilization prior to this Approval)	Amt (C)	33641
	% (C) / (B)	81%
Execution Status (Current Approval)	Amt (D)	376
	% (D) / (B)	1%
Total Execution	Amt (E) = (C)+(D)	34017
	% (E) / (B)	82%
Balance	Year Total (A) - (E)	56883
	YTD-Month (B) - (E)	7610

Layout of New Air pipeline (Marked Green)



New Air pipeline to Install

ARR No: 623
Subject : Approval of air pipeline installation in A building
Total Cost (Rs) 374960
Budget Criteria : investment Budget ref
Vendor Finalized: Manilal/Atlength
Justification : User comment, Regular Vendor
Requester Name : Ajay appan

			Supply		Installation			
			manilal		Atlength			
Description	Unit	Qty.	*Rate	Amount	Unit	Qty.	*Rate	Amount
Pipeline work in A Building								
100 NB G.I Pipe C class	mtr	222	864.7	191952.7	mtr	222	300	66600
100 NB G.I Elbow C Class	Nos	8	380	3040	Nos	8	200	1600
100 NB GI Flange ASA 150	Nos	40	395	15800	Nos	40	305	12200
100 NB Butterfly Valve PN 16 Make L&T	Nos	2	2104.88	4210	Nos	2	300	600
P/f MS Nut Bolt 16*75 mm					Nos	144	50	7200
P/f MS Nut Bolt 16*150/125 mm					Nos	16	60	960
painting of pipe 100 NB					mtr	222	50	11100
tappig after drainage of air in existing pipeline at 2 location					job	1	2500	2500
Total				215003				102760
Tax			18%	38700			18%	18497
Freight				Actual				
Total				**253703**				**121257**

Grand Total **374960**

View Contracts

Contract	
Contract Number :	IL-CT170900112
Contract Date :	2017 / 09 / 27 (YYYY/MM/DD)
Contract Name :	Installation of Air Pipeline Work in A Building

Buyer : LG Electronics India Private Limited

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

CEO : Kim, Kiwan

Supplier : ATLENGTH BUILDTECH AND INTERIORS PVT.LTD

E-63, DELTA-1, GREATER NOIDA , U.P-201308

Representative : RAKESH KUMAR GUPTA

Contract Amount	(INR) 121,257.00
Contract Period	2017 / 09 / 27 ~ 2017 / 12 / 31 (YYYY/MM/DD)

Attachment

File Name	File Size
RE Installation of pipeline in A Building for header work.msg	54 KB

Download Download All

Contract Document

View Contracts

View item(s) Download PDF Print Close

Contract	
Contract Number :	IL-CT170900110
Contract Date :	2017 / 09 / 27 (YYYY/MM/DD)
Contract Name :	Air Pipeline Work in A Building

Buyer : LG Electronics India Private Limited

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

CEO : Kim, Kiwan

Supplier : MANILAL and BROS.

06, CHAWRI BAZAR DELHI-110 006

Representative : NA

Contract Amount	(INR) 253,703.00
Contract Period	2017 / 09 / 27 ~ 2017 / 12 / 31 (YYYY/MM/DD)

Attachment

File Name	File Size
Offer_27092017.pdf	222.7 KB

	No	Approval Type	Status	Approved Date	Approved by / Comment
Approval Line	1	결재	승인완료	2017.10.17 13:59	PANKAJ KHURANA(LGEIL Noida HR, ESH & FE/Team Leader) Comment : Ok, for replacement of old damaged Air pipe line in A bldg, considering new and sensitive machinery of PCB we have plan to replace the old rusty and damaged pipe lines. Ref Investment`17
	2	결재	승인완료	2017.10.17 14:50	박용호(LGEIL FSE Production/책임) Comment : ok
	3	결재	승인완료	2017.10.23 08:52	DAVENDER SINGH(LGEIL Planning & Improvement Team/Team Leader) Comment : agree - within the investment budget of FE.
	4	결재	승인완료	2017.10.23 13:06	ANIL KUMAR(LGEIL Factory Head - Noida/Department Leader) Comment : OK. Agree.
	5	결재	승인완료	2017.10.23 13:46	이효재(LGEIL FSE Planning/책임) Comment : ok
	6	결재	승인완료	2017.10.23 13:56	김태완(LGEIL Noida Manufacturing/President)
CC					
Attached Files	approval pipeline 622.xlsx CONTRACT.pptx Offer_27092017.pdf RE Installation of pipeline in A Building for header work ATLENGTH QUOTE.msg				

EDMS Attributes				
Retention	3 Year	Security Grade	Browse;Download
Access	*LG Electronics;*LGEIL WMC - Facility Engg. Team	Permission	Browse;Download