

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

Local Receipt List

Receipt: Local Receipt List >

Create Payment Submission

Self Reject Back

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

27

1. Contents

SUPPLY OF AIR PIPELINE MATERIAL IN A- BUILDING

2. Payment Summary

Voucher Batch Name: BAIL-FINOPS_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(Nokda HR, ESH & FE/a.g.m.)
AGREE			CHADHA, SANDEEP . CHADHA, SANDEEP MR. PREM PAI CHADHA(Accounting Innovation/manager)

File Attach

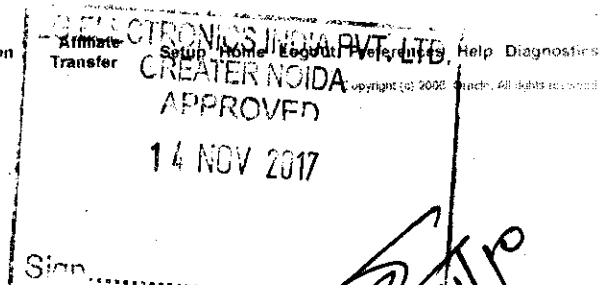
File	Description
manila-679 date entry.msg [593408 Byte]	
manila-679 bill and approval.msg [1924608 Byte]	

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.
MANILA and BROS ()	ILQAAZ1711084213	SUPPLY OF AIR PIPELINE MATERIAL IN A- BUILDING	Headquarter	Part payment	INR	7,379.76	14-Oct-2017	7,379.76		N/A	672

Approval Budget Execution Bidding Order Order Mgt Import PO Receipt Verification

About this Page



Alok Kumar

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

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 **ILOAAZ1711114738**
 No.
 Payment Submission **SUPPLY OF AIR PIPELINE MATERIAL IN A- BUILDING**
 Title
 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 **39004209**
 Supplier Name **MANILAL and BROS.**
 Gst No **07AAAP74268612E**
 India Tax DFF **8**
 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 **171W156944608343418**
 Bill From State **Delhi**
 Waybill Type **8 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

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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TAX INVOICE

Form GST INV - 1
(See Rule)

GST No.: 07AAAFM2686E1ZE

STATE CODE 07

Tel.: 23260382
23261634
23288205



L&T Valves

MANILAL & BROS.

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, Vidyog Vihar
Surajpur Karna Road Greater Noida-201306 (UP)

Greater Noida-201306 (UP)

DATED 14/10/2017

PARTY GST No. 09AAA CL1745G1ZZ

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 Centre

S.No.	DESCRIPTION OF GOODS	HSN CODE	QTY.	UNIT	RATE	Dis %	TAXABLE AMOUNT
1.	MS. Flange ASA#150 Thickness 20MM Size 100MM	7307	06	NOS	39500	NET	2370 00
2.	L&T make CI Butterfly Valve PN-16 C/NR 21WNGSL Size 100MM	84818030	02	NOS	210488	NET	4209 76
Contact person MR AJAY AGGARWAL Mob 9899302423							
Eway Bill No 1710W156944600343410 Dt 14/10/2017							
TOTAL							6579 76

Rupees in words : Eight thousand Seven hundred eight only

Amount of Tax Subject to Reversal

CGST	SGST	IGST

Electronic Reference Number :

DATE :

Terms & Conditions :

- Interest @ 18% p.a. will be charged if not paid within 15 days.
- Goods once sold will neither be taken back nor exchanged.
- 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

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

For MANILAL & BROS.

Handwritten Signature

Auth. Signatory

Date: 11/10/86
 Entry No.: 1453
 Vet. No.: 1453
SECURITY G-2
 10/10/86

Date: 11/10/86
 Form 38 No.: 343410
 Gold Entry No.: 16703
 Vehicle Entry No.: 679
 LG ELECTRONICS INT'L LTD. G. NORDA

10/10/86
 10/10/86
 10/10/86

10/10/86
 10/10/86
 10/10/86

10/10/86
 10/10/86
 10/10/86

TAX INVOICE

Form GST INV - 1
(See Rule)

GST No.: 07AAAFM2686E1ZE

STATE CODE 07

Tel.: 23260382
23261634
23288205



L&T Valves

MANILAL & BROS.

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.
Plot No 51, Vidyut Vihar
Surajpur Karna Road Greater Noida-201301 (UP)
PARTY GST No. 09AAA CL1745G1Z2

M/s. SAME
Noida-201301 (UP)
PARTY GST No.

MLB 679

DATED 14/10/2017

P.O. No. P01FE/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 20mm Size 100MM	7307	06	NOS	39500 NET		237000
2.	L&T Valve CI Butterfly Valve DN-16 CIN-21WNGSL Size 100MM	8485030	02	NOS	210488 NET		420976
Contract Person M.K. Singh Mob-9899802423							
Eway Bill No-1710WIS/944600343410 Dt 14/10/2017							
TOTAL							657976

Rupees in words : Eight thousand Seven hundred eight only

Amount of Tax Subject to Reversal

CGST	SGST	IGST

Electronic Reference Number :

DATE :

Terms & Conditions :

- Interest @ 18% p.a. will be charged if not paid within 15 days.
- Goods once sold will neither be taken back nor exchanged.
- 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

FREIGHT	80000
PACKING & FORWARDING	
SUB TOTAL	737976
OUTPUT CGST @	
OUTPUT SGST @	
OUTPUT IGST @ 18%	132836
ROUND OFF (-)	12
INVOICE VALUE	870812

For MANILAL & BROS.

Auth. Signatory

2504 400

[illegible]

(90) 100% ...
... 100%

10-10-1963

2000 年 12 月 15 日

1940/12/28

10-11-71 J. L. MONTGOMERY

994 1071 214

100-44388-100

515

431

1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 26

2022 RELEASE UNDER E.O. 14176

FORM-EWay Bill-01
Department of State Taxes/Commercial Taxes, Government of
Uttar Pradesh
Form of Declaration for import

Original Copy



EWay Bill-01 Serial No 1710W156944600343410
Date of Issue 14/10/2017
Assessment Office Corporate Circle, Noida
GSTIN 09AAACL1745Q1Z2
Name of Dealer

This EWay Bill-01 Number is valid upto 24/10/2017

Address of Dealer

LG ELECTRONICS INDIA PRIVATE LIMITED
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.

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

Signature of authorized signatory
Noida Golden Good Carrier Kamla Market Delhi

UP16ET4048



Demand No : D1710700174695
(171000230309)

Single (Original)

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

Handwritten signature and date 28/10/17

*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

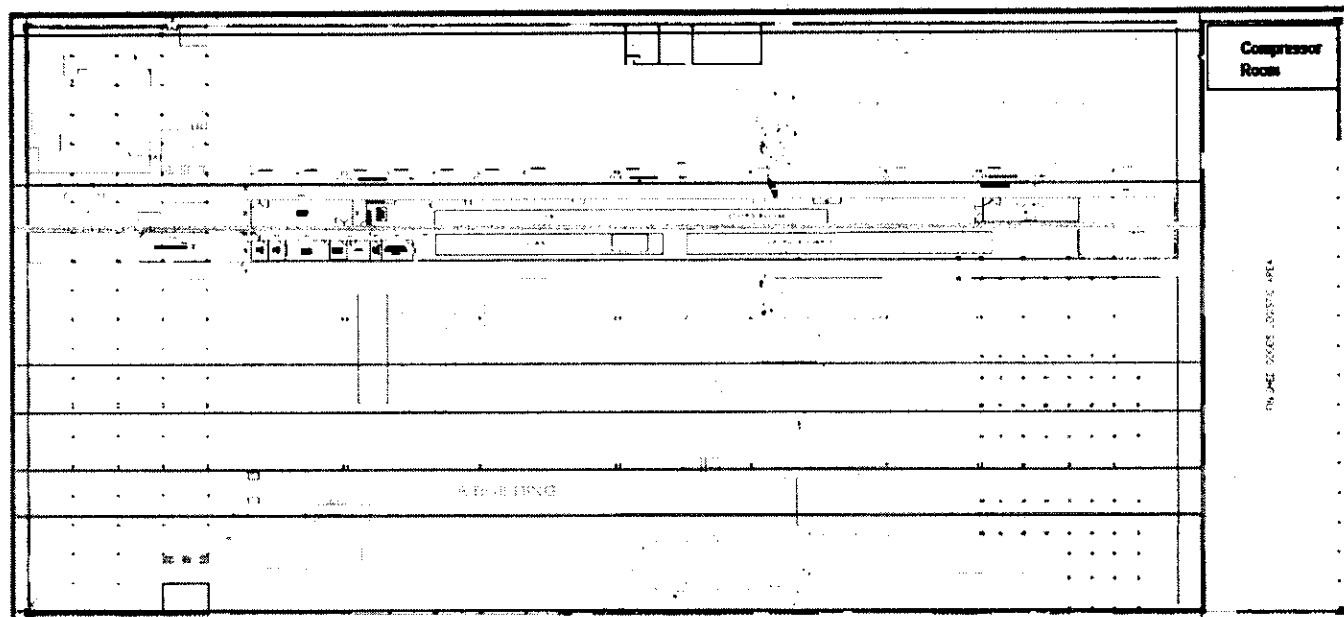
Now new PCB line installation is in process and it need high quality of air To avoid any air quality issue it is required to new air pipeline header

Cost : 374960/-

Cost finalized by GP. GP contract attached for reference

Head		Amt K Rs.
Category		Details
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 BUILTECH AND INTERIORS PVT.LTD
E-63, DELTA-1, GREATER NOIDA, U.P-201308
Representative: RAKESH KUMAR GUPTA

Contract Amount: (INR) 127,257.00

Contract Period: 2017/09/27 - 2017/12/31 (YYYY/MM/DD)

Attachment

File Name: RE Installation of pipeline in A Building for header work.msg

File Size: 54 KB

Download Download All

View Contracts

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: Offer_27092017.pdf

File Size: 222.7 KB

No	Approval Type	Status	Approved Date	Approved by / Comment
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.
2	결재	승인완료	2017.10.17 14:50	Ref Investment 17 박용호(LGEIL FSE Production/책임) Comment: ok
3	결재	승인완료	2017.10.23 08:52	BAVENDER 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 Retention 3 Year Security Grade Browse/Download

Attributes Access *LG Electronics,*LGEIL WMC - Facility Engg. Team Permission Browse/Download