

low

IL EPSF Department User

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

Back

Header

Payment Submission No. ILPCNZ1712302806

Request Date 30-Dec-2017

Requested by Kumar, Rajesh . Kumar, Rajesh (REF - Prod. Engg/)

Title SERVICE CHARGES OF MS BOX PIPE STRUCTURE FABRICATION FOR PREHEATING OVEN

1. Contents

OK

2. Payment Summary

Voucher Batch Name: EARL-FINMPS_LOCAL-22009-171230-28065

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Refrigeration AU	INR	35,195.00	35,195.00	35,195.00	35,195.00	0.00	0.00	0.00	0.00
Total		35,195.00	35,195.00	35,195.00	35,195.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date		Approver/Comment
APPROVAL	APPROVED	30-Dec-2017	11:35	PRAKASH, KANAKKEEL SH. P.V.BALAKRISHNAN(REF & CBC - Prod. Engg/a.g.m.) ok
APPROVAL	APPROVED	30-Dec-2017	11:55	MISHRA, ATUL SHR R P MISHRA(WM & RAC - Prod. Engg/a.g.m.) OK
AGREE	APPROVING			CHADHA, SANDEEP . CHADHA, SANDEEP MR. PREM PAL CHACHA(Accounting Innovation/manager)

Refers

*Refer	Department / Position
Kumar, Rajesh . Kumar, Rajesh	REF - Prod. Engg/

File Attach

File	Description
SSS INV HQ-382.pdf [1989182 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.
SSS ENTERPRISES ()	ILPCNZ1712302806	SERVICE CHARGES OF MS BOX PIPE STRUCTURE FABRICATION FOR PREHEATING OVEN	Refrigeration AU	Part payment	INR	35,195.00	21-Dec-2017	35,195.00		N/A	GST/382/2017-18

Approval Budget Execution Bidding Order Order Mgt Import PO Receipt Verification Affiliate Transfer Setup Home Logout Preferences Help Diagnostics

About this Page

Copyright (c) 2006, Oracle. All rights reserved.

LG ELECTRONICS INDIA PVT. LTD.
GREATER NOIDA
APPROVED
30 DEC 2017
Sign.....
mehtas

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. BLOCK1712302005

Order Submission Title SERVICE CHARGES OF MS BOX PIPE STRUCTURE FABRICATION FOR PREHEATING OVEN

Payment Condition Part payment

Voucher Information

Voucher No. GST/382/2017-18

Voucher Status APPROVING

Payment Submission ILPC021712302005

No.

Payment Submission Title SERVICE CHARGES OF MS BOX PIPE STRUCTURE FABRICATION FOR PREHEATING OVEN

Voucher Batch Name EABL-FINOPS_LOCAL-22005-171230-2005

Invoice Information

Invoice Type GENERAL INVOICE

Invoice No. GST/382/2017-18

Invoice Received Date

Invoice Date 21-Dec-2017

*Accounting Date 30-Dec-2017

Supplier Code IN000374

Supplier Name S S S ENTERPRISES

Gst No 08ANCP03912612C

India Tax DFF

LGE Name LG Electronics India (PVT.) Ltd

LGE Biz-No. AAAC1740Q

Invoice Currency INR

Payment Term Domestic 15 Days From Invoice Date

Payment Method MASE_PAY

Payment Group REGULAR

Terms Date/Due Date 21-Dec-2017

04-Jan-2018

Waybill Information

Nature of Job Service

Bill To State

Waybill Number

Bill From State

Waybill Type

Waybill Amount

Tax Information

* (A) Net Amount 35,195.00

Tax Base Amount 35,195.00

Tax [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
ILP_SGST_090	Purchase S-GST 9%	35,195.00	9	3,167.55	0	0.00	AUTO
ILP_CGST_090	Purchase C-GST 9%	35,195.00	9	3,167.45	0	0.00	AUTO

(C) Tax Amount Total 6,335.00

(D) Non-deduction Amount Total 0.00

(E)=A+B+C+D Total Amount 41,530.00

(F) Agreed Penalty

(G)=E+F Payment Amount 41,530.00

Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec. MakerName	Qty	Unit Price	Item Amount	(H) Item Payment Amount
1		INVESTMENT SERVICE CHARGES OF MS BOX PIPE STRUCTURE FABRICATION FOR PREHEATING OVEN		995429		1	35,195.00	35,195.00	35,195.00
Total						1	35195	35195	35195

Approval Budget Execution Bidding Order Order Mgt Import PO Receipt Verification Affiliate Transfer Setup Home Logout Preferences Help Diagnostics

About this Page

Copyright (c) 2006, Oracle. All rights reserved.



**Office: F-119, Beta-2, Greater Noida,
Dist. Gautam Budh Nagar, Greater Noida, UP
E-mail Id: sssenterprises23@gmail.com
GSTIN : 09AHCPK9912E1ZC
SAC NO : 9954
Service Tax No : AHCPK9912E5T001**

Duplicate

INVOICE

Invoice No G5T/382/2017-18
Date : 21-12-2017
Mr. Satish Sir

LG ELECTRONICS INDIA PVT. LTD.
GREATER NOIDA
APPROVED
30 DEC 2017
maly
SIGNED

In Words:

1. The actual measurement to be paid as per site work.
2. Interest @ 24%p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to Gautam Budh Nagar Jurisdiction.

~~FOR ISS ENTERPRISES~~

**Office: F-119, Beta-2, Greater Noida,
Dist. Gautam Budh Nagar, Greater Noida, UP
E-mail Id: sssenterprises23@gmail.com
GSTIN : 09AHCPK9912E1ZC
SAC NO : 9954
Service Tax No : AHCPK9912EST001**

9810714369,7290006328
7290006327 ,7290006324

Original

INVOICE

To,
M/S LG Electronics India Pvt.Ltd.
S1,UdhyogVihar,Surajpur,Greater Noida.
Uttar Pradesh.
GSTIN No : 09AAACL1745Q1Z2

Invoice No GST/382/2017-18

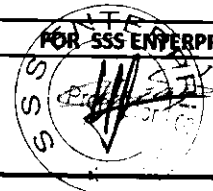
Date : 21-12-2017

Mr. Satish Sir

[illegible]

In Words:

1. The actual measurement to be paid as per site work.
2. Interest @ 24%p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to Gautam Budh Nagar Jurisdiction.



Measurement Sheet for Civil Work/Fabrication Work

Vendor Code:

A.B.12/g R-2 door opening

Measurement

Signature of Re-checker

Service Tax No. AHCPK-9912EST007
CST No. GN-5083616 dt. 12-09-2007
TIN No. 08866301818 dt. 12-09-2007

Challan

Mob. 9810714369
7836962323
7836942323

S S S ENTERPRISES

F-201, Beta-2, Greater Noida, G.B. Nagar
E-mail: sssenterprises23@gmail.com

No 452

Date 9/11/17

Customer's Name L.G.

Site at

Please received the following goods

Sr. No.	Particulars	Qty.	Remarks
1	Raud Pipe 65x65-	3pc	
2	Box Pipe 40x40x3-	03pc	
3	Palot Pipe 40x5	05pc	

Transport By

SECURITY G2

Veh. No. 1808637

Entry No. 1808637

11/11/17

1808637

1808637

Receive the above goods in order & Good Condition

Receiver's Signature

Signature

EMPLOYEES' PROVIDENT FUND ORGANIZATION, INDIA

Challan Summary :

TRRN Number : 4371712005710

Challan Type : Monthly Contribution Challan

Wage Month : NOV-2017

Status : Payment Confirmed

Challan Details :

Head	A/C 1 (₹)	A/C 2 (₹)	A/C 10 (₹)	A/C 21 (₹)	A/C 22 (₹)
Administration Charges	0	362	0	0	0
Employer's Share Of Contribution	2,038	0	4,634	271	0
Employee's Share Of Contribution	6,672	0	0	0	0
Total	8,710	362	4,634	271	0

Total Amount (₹) : 13,977

**ESIC**

Employees' State Insurance Corporation

Insurance

0

Monthly Contribution - Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	67000144520001001	
Employer's Name:	SSS ENTERPRISES	
Challan Period:	Nov-2017	
Challan Number :	06717132368435	
Challan Created Date	14-12-2017 11:02:30	
Challan Submitted Date	14-12-2017 11:03:11	
Amount Paid:	3620.00	
Transaction Number:	CH72133272	
Print		Close

DISCLAIMER: Content owned, maintained and updated by Employee's State Insurance Corporation. Copyright © 2009, ESIC, India. All Rights Reserved. Best viewed in 1024 x 768 pixels, Designed and Developed by Wipro LTD. IP Address :

एम्प्लॉयर्स स्टेट
इन्सुरन्स कॉर्पोरेशन
Employees' State
Insurance Corporation
Pashchim Medinipur, C.I.D. Marg,
New Delhi-110 002

IP No: 6715222913

Name: VINOD KUMAR

D.O.B: 16-06-1984

Address:
VILL KANPUR UP

एम्प्लॉयर्स स्टेट
इन्सुरन्स कॉर्पोरेशन
Employees' State
Insurance Corporation
Pashchim Medinipur, C.I.D. Marg,
New Delhi-110 002

IP No: 6713880310

Name: SATYA

D.O.B: 01-01-1983

Address:
VILL CHORA POST DUWARKA PURA,
Mehrauli, Uttar Pradesh

एम्प्लॉयर्स स्टेट
इन्सुरन्स कॉर्पोरेशन
Employees' State
Insurance Corporation
Pashchim Medinipur, C.I.D. Marg,
New Delhi-110 002

IP No: 6715013642

Name: UPENDER RAJBHAR

D.O.B: 01-01-1984

Address:
LAUKATOLA DIST GOPALGARH

एम्प्लॉयर्स स्टेट
इन्सुरन्स कॉर्पोरेशन
Employees' State
Insurance Corporation
Pashchim Medinipur, C.I.D. Marg,
New Delhi-110 002

IP No: 6715013642

Name: UPENDER RAJBHAR

D.O.B: 01-01-1984

Address:
LAUKATOLA DIST GOPALGARH

एम्प्लॉयर्स स्टेट
इन्सुरन्स कॉर्पोरेशन
Employees' State
Insurance Corporation
Pashchim Medinipur, C.I.D. Marg,
New Delhi-110 002

IP No: 6715222913

Name: VINOD KUMAR

D.O.B: 16-06-1984

Address:
VILL KANPUR UP

एम्प्लॉयर्स स्टेट
इन्सुरन्स कॉर्पोरेशन
Employees' State
Insurance Corporation
Pashchim Medinipur, C.I.D. Marg,
New Delhi-110 002

IP No: 6715100062

Name: RAMVEASH RAJBHAR

D.O.B: 22-07-1987

Address:
VILL PATEL BACHAUL POST
Wazirpur, Gopalganj, Bihar

एम्प्लॉयर्स स्टेट
इन्सुरन्स कॉर्पोरेशन
Employees' State
Insurance Corporation
Pashchim Medinipur, C.I.D. Marg,
New Delhi-110 002

IP No: 6712982871

Name: UPENDER RAJBHAR

D.O.B: 30-05-1980

Address:
VILL KANPUR UP

एम्प्लॉयर्स स्टेट
इन्सुरन्स कॉर्पोरेशन
Employees' State
Insurance Corporation
Pashchim Medinipur, C.I.D. Marg,
New Delhi-110 002

IP No: 6712982871

Name: UPENDER RAJBHAR

D.O.B: 30-05-1980

Address:
VILL KANPUR UP

एम्प्लॉयर्स स्टेट
इन्सुरन्स कॉर्पोरेशन
Employees' State
Insurance Corporation
Pashchim Medinipur, C.I.D. Marg,
New Delhi-110 002

IP No: 6714284000

Name: DALPAT RAJBHAR

D.O.B: 20-10-1988

Address:
VILL NAWA TOLA, POST
BHADPURVA, Gopalganj, Bihar

एम्प्लॉयर्स स्टेट
इन्सुरन्स कॉर्पोरेशन
Employees' State
Insurance Corporation
Pashchim Medinipur, C.I.D. Marg,
New Delhi-110 002

IP No: 6715322161

Name: BINAY SAH

D.O.B: 01-01-1989

Address:
VILL BHADHATA PO-BHADHATA
DIST- WEST CHAMPARAN, Purba
Champanan, Bihar

एम्प्लॉयर्स स्टेट
इन्सुरन्स कॉर्पोरेशन
Employees' State
Insurance Corporation
Pashchim Medinipur, C.I.D. Marg,
New Delhi-110 002

IP No: 6714902774

Name: AMAR SINGH

D.O.B: 27-01-1970

Address:
Wazirpur, Gopalganj, Bihar

एम्प्लॉयर्स स्टेट
इन्सुरन्स कॉर्पोरेशन
Employees' State
Insurance Corporation
Pashchim Medinipur, C.I.D. Marg,
New Delhi-110 002

IP No: 6714902774

Name: AMAR SINGH

D.O.B: 27-01-1970

Address:
Wazirpur, Gopalganj, Bihar

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

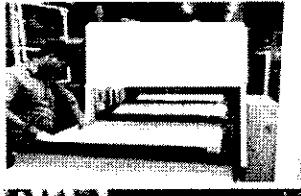
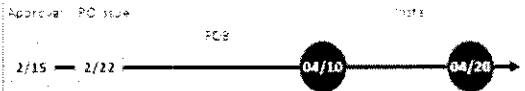
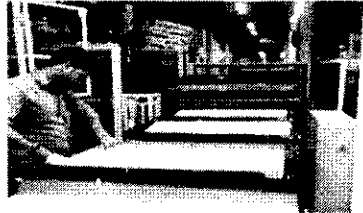
Subject APPROVAL FOR PREHEATING OVEN AT R2 DOOR FOAMING

Created
Date 21 Sep, 2017 10:11 (Korea Time)

Requested
by LalitKumar(WMC - Prod. Engg/LOCAL EMPLOYEE,)

Rs. Lacs		
Head		Details
Category		Investment
Approval No.		LGEIL/REF/PE/INV/1708/019
Budget Amount	Year Total	1900
	YTD-Aug	958
Progress Status (YTD- Utilization prior to this ARR)	Amt	211
	%	22%
Execution Status (Current ARR)	Amt	1.25
	%	22%
Balance	Year Total	1688
	YTD-Month	746

Investment Proposal Preheating oven at R2 door Foaming

Div/Deptt	Activity	Category	Amt	Investment Objective
REF/PE	Purchasing Preheating oven at R2 door Foaming	Machinery	Rs.1.25 Lakh (JSD-2.0 Ki All govt. tax extra	Quality/ Productivity Safety/ Capacity/ New Model/ Part cost OI/ Other ✓
Purpose/ Detail - To close PU audit NCR. - To maintain outdoor preheating before PU foaming. During winter ambient temperature is below 10 C so chances of outdoor bulging Global spec is (Out Door temp)- 27~45°C			Benefit - Confirm foam pasting with door outer. - Improve quality.	
Pictorial Illustration As-is IL  To be 			Time Schedule Approval PD issue 	
Activity Code CNZ17ME000008			ROIC	
Last Purchased Detail Part of Asset / Standard Spare ✓			Installation Location • R2 Door pre assembly conveyor 	
Last Purchased Cost Not applicable				
Old Asset Detail Not applicable				

PU Audit Observation & Action Plan

Complete In progress

S. No	Location	Issue	Action Plan	PIC	Tgt Date	Status																												
9	Case Pre Heating Oven	•Temperature Different from Spec standard <table><tr><th>구분</th><th></th><th>#1</th><th>#2</th><th>#3</th><th>#4</th></tr><tr><td rowspan="2">Case</td><td>NR1</td><td>32.6</td><td>32.8</td><td>32.7</td><td>32.5</td></tr><tr><td>NR2</td><td>40.1</td><td>40.2</td><td>38.4</td><td>39.9</td></tr><tr><td rowspan="2">Door</td><td>NR1</td><td>34.1</td><td>33.5</td><td>33.3</td><td>33.3</td></tr><tr><td>NR2</td><td>34.7</td><td>34.7</td><td>33.6</td><td>33.5</td></tr></table> NR1_C 32 ~ 33 °C level : Global spec is NR2_C 38 ~ 41 °C level : (Case) -35~45°C NR1_D 33 ~ 35 °C level : (Door)- 27~45°C NR2_D 33 ~ 35 °C level :	구분		#1	#2	#3	#4	Case	NR1	32.6	32.8	32.7	32.5	NR2	40.1	40.2	38.4	39.9	Door	NR1	34.1	33.5	33.3	33.3	NR2	34.7	34.7	33.6	33.5	•Temp increasing and decreasing facility is there temp will be maintained by operator	Prod- Pankaj Semwal	05-06-2017	
구분		#1	#2	#3	#4																													
Case	NR1	32.6	32.8	32.7	32.5																													
	NR2	40.1	40.2	38.4	39.9																													
Door	NR1	34.1	33.5	33.3	33.3																													
	NR2	34.7	34.7	33.6	33.5																													
10	Door R1/R2 Pre Assy	• Door does not control temperature - No T / check (Pre Assy temperature control not available) <table><tr><th>구분</th><th></th><th>#1</th><th>#2</th><th>#3</th><th>#4</th></tr><tr><td rowspan="2">Case</td><td>NR1</td><td>32.6</td><td>32.8</td><td>32.7</td><td>32.5</td></tr><tr><td>NR2</td><td>40.1</td><td>40.2</td><td>38.4</td><td>39.9</td></tr><tr><td rowspan="2">Door</td><td>NR1</td><td>34.1</td><td>33.5</td><td>33.3</td><td>33.3</td></tr><tr><td>NR2</td><td>34.7</td><td>34.7</td><td>33.6</td><td>33.5</td></tr></table> Global spec is (Case) -35~45°C (Door)- 27~45°C	구분		#1	#2	#3	#4	Case	NR1	32.6	32.8	32.7	32.5	NR2	40.1	40.2	38.4	39.9	Door	NR1	34.1	33.5	33.3	33.3	NR2	34.7	34.7	33.6	33.5	New Requirement •Do not have preheating System at Door preassembly conveyor, Preheating oven will be installed as per production and QA advise .	PE- Satish Chauhan		
구분		#1	#2	#3	#4																													
Case	NR1	32.6	32.8	32.7	32.5																													
	NR2	40.1	40.2	38.4	39.9																													
Door	NR1	34.1	33.5	33.3	33.3																													
	NR2	34.7	34.7	33.6	33.5																													

Annexure:LGEIL/PE/REF/INV/1707/019

Sr. no.	Description	Vender	UOM	QTY.	Quoted		Negotiated	
					Rate	Amount	Rate	Amount
1	Out door heating oven at R2 Door preassembly	Given below	Set	1		133420		124347.5
a	M S box pipe structure Fabrication, providing Poly carbonete sheet and fixing at location and others	SSS	Job	1	37,195	37,195	35,195	35,195
b	Aluminum profile G Type SIZE- 20*40*40*8*2 MM Thick	Modern engineering	R mtr	21	225	4,725	203	4,263
c	Slider trolley for G Type aluminum profile	Modern engineering	Nos	10	350	3,500	315	3,150
e	Poly carbonete sheet	Shri balaji	Nos	3	6,500	19,500	6,500	19,500
f	Heating blower with heater and controller	02K Engineering/ Everest Aircon	Set	1	63,500	63,500	57,250	57,250
g	Others	SSS	Job	1	5,000	5,000	5,000	5,000
	Total					133,420		124,348

GP Approval: GP Approval require more than Rs. 2.5 Lacs

Approval Line	No	Approval Type	Status	Approved Date	Approved by / Comment
					ROHIT ARORA(LGEIL REF - Prod. Engg/d.g.m.) OK
1	결재	승인완료		26 Sep, 2017 14:22	1 Time purchase. GP approval not required. GP required above Rs 2.5 lacs
2	결재	승인완료		3 Oct, 2017 16:52	VISHAL BANSAL(LGEIL Prod. Engg./g.m.) ok. Pre heating of REF out door on R2 line as per PU auditor recommendation. GP involvement comment added.
3	결재	승인완료		4 Oct, 2017 15:26	

박용호(LGEIL FSE Production/책임)

Comment : ok

4 결재 승인완료 9 Oct, 2017 12:29

DAVENDER SINGH(LGEIL Planning & Improvement Team/a.g.m.)

Comment : agree

5 결재 승인완료 9 Oct, 2017 15:06

ANIL KUMAR(LGEIL Factory Head - Noida/v.p.)

Comment : OK.

CC LalitKumar(WMC - Prod. Engg/LOCAL EMPLOYEE)
SATISH KUMAR(LGEIL REF - Prod. Engg/manager)

Attached
Files  ARR.pdf

EDMS Retention 3 Year
Attributes Access *LG Electronics;*LGEIL WMC - Prod. Engg

Security Grade
Permission

Browse;Download
Browse;Download