IL EPSF Department User

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

Local Receipt List

Receipt: Local Receipt List >

Create Payment Submission

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Header

Payment Submission No. ILPCWZ1709138995
Request Date 13-Sep-2017
Requested by KUMAR, PRAVENDRA SRI KEDAR NATH (Water Purifier - Development/)
Title SERVICE CHARGES OF DISMANTALING AT UTILITY RACK AND PIPE LINE FOR WATER PURIFIER

1. Contents

OK

22

2. Payment Summary

Voucher Batch Name: EAIL-FINEPS_LOCAL-23005-170913-99332

Accounting Unit	Basic Currency Code	Total Order	Total Receipt	Invest Order	Invest Receipt	Expense Order	Expense Receipt	Supplies Order	Supplies Receipt
Healthcare AU	INR	40,500.00	40,500.00	40,500.00	40,500.00	0.00	0.00	0.00	0.00
	Total	40,500.00	40,500.00	40,500.00	40,500.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	13-Sep-2017 16:01	PRAKASH, KANAKKEEL SH. P.V.BALAKRISHNAN(WMC - Prod. Engg/a.g.m.) ok
APPROVAL	APPROVING		BANSAL, VISHAL SH. R. N. BANSAL(Prod. Engg./g.m.)
AGREE			CHADHA, SANDEEP . CHADHA, SANDEEP MR. PREM PAL CHADHA(Accounting Innovation/manager)

Refers

*Refer	Department / Position
KUMAR, PRAVENDRA SRI KEDAR NATH	Water Purifier - Development/a.g.m.

File Attach

File	Description
ATLENTH INV NO-157.pdf [4067078 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.
ATLENGTH BUILDTECH AND INTERIORS PVT.LTD ()	ILOCWZ1709138183	SERVICE CHARGES OF DISMANTALING AT UTILITY RACK AND PIPE LINE FOR WATER PURIFIER	Healthcare AU	Part payment	INR	40,500.00	25-Aug-2017	40,500.00		N/A	ABI-2017/08/157

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

About this Page

LG ELECTRONICS INDIA PVT. LTD.
GREATER NOIDA
APPROVED
26 SEP 2017
Sign

IL EPSF Department User

Order Summary

Order Submission No. ILOCWZ1709138183
Order Submission Title SERVICE CHARGES OF DISMANTALING AT UTILITY RACK AND PIPE LINE FOR WATER PURIFIER
Payment Condition Part payment

Voucher Information

Voucher No. ABI-2017/08/157
Voucher Status APPROVING
Payment Submission No. ILPCWZ1709138995
Payment Submission Title SERVICE CHARGES OF DISMANTALING AT UTILITY RACK AND PIPE LINE FOR WATER PURIFIER
Voucher Batch Name EAIL-FINEPS_LOCAL-23005-170913-99332

Invoice Information

Invoice Type GENERAL INVOICE
Invoice No. ABI-2017/08/157
Invoice Received Date
Invoice Date 25-Aug-2017
*Accounting Date 13-Sep-2017
Supplier Code IN025930
Supplier Name ATLENGTH BUILDTECH AND INTERIORS PVT.LTD
Gst No 09AAMCA5704G1ZN
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 25-Aug-2017 23-Sep-2017

Waybill Information

Nature of Job Service
Bill To State
Waybill Number

Bill From State
Waybill Type
Waybill Amount

Tax Information

* (A) Net Amount 40,500.00
Tax Base Amount 40,500.00
Tax Classification [MZ] 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
ILP_SGST_090	Purchase S-GST 9%	40,500.00	9	3,645.00	0	0.00		AUTO
ILP_CGST_090	Purchase C-GST 9%	40,500.00	9	3,645.00	0	0.00		AUTO

(C) Tax Amount Total 7,290.00
(D) Non-deduction Amount Total 0.00
(E)=A+B+C+D Total Amount 47,790.00
(F) Agreed Penalty
(G)=E+F Payment Amount 47,790.00

Item Information

now corrected

Seq.	Item Type	Item Name	HS Code	SAC	Spec.	MakerName	Qty	Unit Price	Item Amount	(H) Item Payment Amount
1	INVESTMENT	SERVICE CHARGES OF DISMANTALING AT UTILITY RACK AND PIPE LINE FOR WATER PURIFIER	~~995442~~	995442			1	40,500.00	40,500.00	40,500.00
						Total	1	40500	40500	40500

WP

Atlength Buildtech and Interiors Pvt Ltd

"For a World where every inch Counts..."

CIN NO: U45202UP2014PTC063636

Ph : 0120 - 2321234, Mob. : 9711634205

R.O. ADDRESS: F-01, Delta-1, Greater Noida, Uttar Pradesh (201308)

e mail: contact@atlength.in, accounts@atlength.in, Website :www.atlenth.in

TAX INVOICE/SALE/BILL/CASH MEMO

M/S LG Electronics India PVT Ltd. (For Mr Sushil Gupta) Plot No. 51, Udyog Vihar, Surajpur Kasna Road, Greater Noida, UP-201308 GST NO :- 09AAACL1745Q1Z2	INVOICE NO :- ABI-2017/08/157 Date :- 25-08-2017 GST NO :- 09AAMCA5704G1ZN PAN :- AAAMCA5704G

P.O /W.O Descriptions	Last Invoice #	Issue Date	
			NA

Sr. No.	Description	HSN/SAC	Unit	Qty	Unit Price	Amount (INR)
1	Dismantaling (Removing) at Utility Rack and Pipe Line at ~~Micro Web~~ Line water purif line.	995442	Job	1.00	40500.00	40500.00

For & On Behalf of Atlength Buildtech and Interiors Pvt. Ltd.

By:	Ravi Ranjan Jha accounts@atlength.in Ravi Ranjan Jha Sign & Seal of Auth. Person	Subtotal	40500.00
		CGST @ 9%	3645.00
		SGST @ 9 %	3645.00
		Total	47790.00

Atlength Buildtech & Interiors Pvt. Ltd. Greater Noida

Make all cheques payable in favour of Atlength Buildtech and Interiors Pvt. Ltd. ICICI BANK ALPHA 1 GREATER NOIDA. C/ACT NO. 025405002039. IFSC CODE-ICIC0000254. Thank you for your business!

20 SEP 2017

Arshad

Measurement Sheet for Civil work

LG Electronics India PVT LTD, Greater Noida (UP)

Name of the contractor : Atlength Buildtech and Interiors PVT Ltd.

Atlength Buildtech Interior PVT Ltd				Vondor Code: IN025930					
Name of Activity: Utility Rack & pipe line dismentling work				Measurement					
S.No.	Date of Activity	Time of Activity	Activity Done	Length	Width	Height/TK	Count	Unit	Signature of Inspector
1.	Dismentling (Removing) of Utility Rack								
	and pipe line At. water purifire line.			Job	1	x40500	= 40500		= ✓

For Atlength
Vijay 07

TIN No. 09366113047 Challan / Transfer Invoice Mob. 9911101030 9711634204

Atlength Buildtech and Interiors Pvt. Ltd.

"For a world where every inch count."

"For a world where every inch count." Atlength Buildtech

Office : F-01, Delta-1, Gr. Noida, 201308, U.P., India

E-mail : contact@atlength.in; Website : www.atlength.in

S. No 2285 Date 25/7/17

M/s. G.G.F

Sr. No.	Particulars	Qty.	Remarks
1	MS Nut Bolt 16x50	50 Pc	
2	MS Nut Bolt 12x50	50 Pc	
3	cutting wheel	50 Pc	
	150		
	SECURITY G-2		
	Veh. No.		
	Entry No. 4861 Time 7:30		
	Date 25/7/17		
	Total		

E.&.O.E For Atlength Buildtech and Interiors Pvt. Ltd.

Please received the goods in goods Condition Authorised Signatory

TIN No. 09366113047 Challan / Transfer Invoice Mob. 9911101030 9711634204

Atlength Buildtech and Interiors Pvt. Ltd.

"For a world where every inch count."

"For a world where every inch count." Atlength Buildtech

Office : F-01, Delta-1, Gr. Noida, 201308, U.P., India

E-mail : contact@atlength.in; Website : www.atlength.in

S. No 2074 Date 15/07/2017

M/s. L.G. Electronics (I) Pvt Ltd

Sr. No.	Particulars	Qty.	Remarks
~~01~~	~~Chopsaw wheel~~	~~1 Box~~	Out
02	Grinder wheel	1 PKT	
03	NUT + BOLT	45 NOS	
04	Sprit level	02 NOS	
05	welding Electrode	4 Box	04 Box out 15/07/17
	04 Nos Out 15/07/17		
	03 Nos		
	SECURITY G-2 By hand		
	Entry No. 4652 Time 12:30		
	Date 15/07/17		
	15/07/17		
	Total		

E.&.O.E For Atlength Buildtech and Interiors Pvt. Ltd.

Please received the goods in goods Condition Authorised Signatory

Valid For 3 Month from the date of issue

NDOR CARD

Month : ....

CARD NO : 2017 6/167

VENDOR : ATLENGTH

NAME : S Rambilash

FATHER'S NAME : Shivbujan Das

PERMITTED AREA : All Area

PE DETAIL : 6715055801

ISSUE DATE : 14/6/17

EXPIRY DATE : 14 SEP 2017

CANTEEN : B TRANSPORT :

Rambilash

CARD HOLDER SIGN DEPTT SIGN AUTHORISED BY

Valid For 3 Month from the date of issue

DOR CARD

nth : ....

RD NO : 2017 6/159

NDOR : ATLENGTH

ME : Arvind Kumar Patel

FATHER'S NAME : Babu lal

PERMITTED AREA : All Area

PE DETAIL : ~~67160~~ 6715750651

ISSUE DATE : 14/6/17

EXPIRY DATE : 14 SEP 2017

CANTEEN : B TRANSPORT :

अरविंद

CARD HOLDER SIGN DEPTT SIGN AUTHORISED BY

Valid For 3 Month from the date of issue

DOR CARD

nth : ....

RD NO : 2017 6/160

NDOR : ATLENGTH

ME : Raju Kumar

FATHER'S NAME : Ramji Ray

PERMITTED AREA : All Area

PE DETAIL : 6715245177

ISSUE DATE : 14/6/17

EXPIRY DATE : 14 SEP 2017

CANTEEN : B TRANSPORT :

CARD HOLDER SIGN DEPTT SIGN AUTHORISED BY

Valid For 3 Month from the date of issue

DOR CARD

onth : ....

ARD NO : 2017 6/156

VENDOR : ATLENGTH

NAME : Pradesh

FATHER'S NAME : Raju

PERMITTED AREA : All Area

PE DETAIL : 6716078104

ISSUE DATE : 14/6/17

EXPIRY DATE : 14 SEP 2017

CANTEEN : B TRANSPORT :

प्रदेश

CARD HOLDER SIGN DEPTT SIGN AUTHORISED BY

भारतीय स्टेट बैंक
State Bank of India
The Banker to Every Indian

Combined Challan for A/c No: 1, 2, 10, 21, 22

State Bank of India

Employee's Provident Fund Organization

TRRN :**4371611007236**

TRRN Processing Date:**22-Nov-2016**

Presentation Date:**10:43:47 AM**

Establishment Code:**MR/NOI/1049802/000**

Establishment Name: **ATLENGTH BUILDTECH AND INTERIORS PRIVATE LIMITED**

Cheque No:**CF03987366**

Cheque Amount: Rs.**29337.00**

Dues for the wage month of : 09/2016

Sr. No	Particulars	A/C1	A/C2	A/C10	A/C21	A/C22	Total
1	Employer's Share	4182		9488	560		14230
2	Employee's Share	13670					13670
3	Administration Charges		1237			200	1437
4	Inspection Charges						0
5	Penal Damages	0	0	0	0	0	0
6	Misc Payment (INTEREST U/S 7Q)	0	0	0	0	0	0
	GRAND TOTAL(IN WORDS) : Twenty Nine Thousand And Three Hundred And Thirty Seven Rupees						**29337.00**

CRN No:111611475927557

This is a e-payment challan for EPF subscription and hence does not require Bank's seal and signature.

ESIC
Employees' State Insurance Corporation

Insurance

0

Monthly Contribution > Online Challan Form

Transaction Details

* Required Fields

Transaction status:	Completed successfully.
Employer's Code No:	67000558690001001
Employer's Name:	ATLENGTH BUILDTECH AND INTERIORS PVT LTD
Challan Period:	Feb-2017
Challan Number :	06717113345181
Challan Created Date	01-06-2017 19:09:00
Challan Submitted Date	01-06-2017 20:48:38
Amount Paid:	10189.00
Transaction Number:	CH61355364

Print Close

Lalit Kumar/LGEIL WMC - Prod. Engg(lalit4.kumar@lge.com)

From: SUSHIL GUPTA [sushil.gupta@lge.com]
Sent: Wednesday, April 19, 2017 9:09 AM
To: yongho.park@lge.com; ANIL KUMAR/LGEIL Factory Head - Noida(anil1.kumar@lge.com); Lalit Kumar/LGEIL WMC - Prod. Engg(lalit4.kumar@lge.com); SUSHIL GUPTA/LGEIL RAC - Prod. Engg(sushil.gupta@lge.com)
Subject: [Approved] Approval of equipments for Filter assembly in Water Purifier
Attachments: Approval for WP Filter localization.ppt; Re RE Fw Approved인도 A2E 필터 로컬 내재화 계획 품의 件.oft; ApprovedAdditional investment budget Request -Water Purifier.oft; Approved인도 A2E 필터 로컬 내재화 계획 품의 件.oft

Categories: Red Category

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

Subject Approval of equipments for Filter assembly in Water Purifier

Created Date 2017.04.12 10:52 (Korea Time) Requested by SUSHIL GUPTA(LGEIL RAC - Prod. Engg/dy.manager,91-120-256-0750)

Investment Approval

Div/Deptt	Activity	Category	Amt	Investment Objective
WP/PE	Purchase of equipments for Filter assembly in Water Purifier	Machinery	USD 145,320/- (All local taxes, Duty, freight extra. Price approved by HQ PE)	Quality/ Productivity/ Safety/ Capacity/ New Model/ Part cost CI/ Other

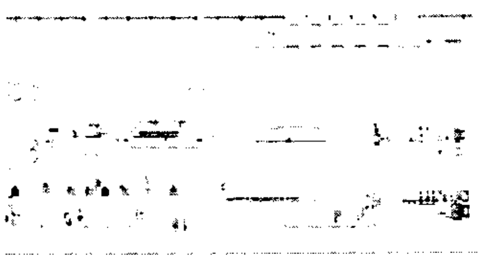
Purpose/ Detail

WATER PURIFIER FILTER ASSEMBLY - SEMI AUTOMATIC LINE

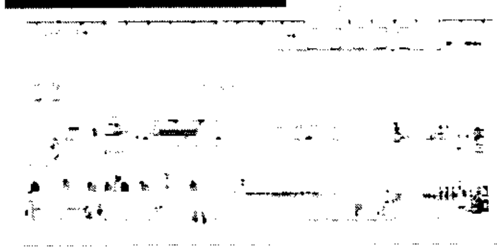
- Insert Pipe Press
- Mineral and Carbon supply
- Insert retainer press
- Cap Spin sealing machine
- Leak Tester machine
- Label attach machine
- Vinyl wrapping machine

Pictorial Illustration

As-Is IL



Proposed Location



Activity Code CWZ17ME000003 (Additional Budget approval taken by R&D)

Last Purchased Deta Part of Asset / Standard Spare / New Item

Last Purchased Co NA

Old Asset Detai NA

Benefit

1. Localiztion of filters leading to part price reduction

   VI per set : Rs 268/= per set

1. FFR reduction

Time Schedule

Approval	PO issue	Mfg	Shipping	Install
04/08	04/20	05/01	06/01	06/08

ROIC

1.1 yrs (Data taken from R&D)

Installation Locatio

1. Near WP line

Investment Approval

Machines and equipments (From K-Tech, Korea)

No	Product Name	Contents	Q'ty	UNIT COST	AMOUNT
WATER PURIFIER FILTER SEMI AUTOMATIC LINE					
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
[illegible]	[illegible]		[illegible]		[illegible]
[illegible]	[illegible]		[illegible]		[illegible]
[illegible]	[illegible]		[illegible]		[illegible]
[illegible]	[illegible]		[illegible]		[illegible]
[illegible]	[illegible]		[illegible]		[illegible]
[illegible]	[illegible]		[illegible]		[illegible]
[illegible]	[illegible]		[illegible]		[illegible]
[illegible]	[illegible]	[illegible]			[illegible]
[illegible]	[illegible]	[illegible]			[illegible]
[illegible]	[illegible]				[illegible]
[illegible]	[illegible]				[illegible]
TOTAL AMOUNT					$144,688.47
[illegible]			[illegible]		
[illegible]			Negotiated Price : [illegible]		

Installation Cost (Local)

S.No.	Items	Vendors	Approx. Cost (USD)
1	Cables and panels	Chandar Gupta Electricals-Ashant	2500
2	Fabrication/Local Manpower	SSS- Allengin	1800
3	Pipelines, utilities etc	SSS- Allengin	2000
4	Fork lift, Crane etc	Kashyap Cranes	600
5	General consumables	Automation/Hari Enterprises-Surya	800
6	Clean air room for filter assy		7500
		Sub total	15,100

Grand Total : 1,45,320/-
(USD)

	No	Approval Type	Status	Approved Date	Approved by / Comment
Approval Line	1	결재	승인완료	2017.04.12 13:57	KANAKKEEL PRAKASH(LGEIL WMC - Prod. Engg/a.g.m.) Comment : Water purifier filter assembly Localization. Machine price negotiated by HQ team.
	2	결재	승인완료	2017.04.12 16:08	VISHAL BANSAL(LGEIL Prod. Engg./g.m.) Comment : ok. Water purifier filter assy localization. HQ approval and IL budget approval already taken.
	3	결재	승인완료	2017.04.17 12:31	BINAY DUBEY(LGEIL General Procurement/d.g.m.) Comment : Approval is required as per exceptions to standard GP Process. GP By Pass due to Business Need.
	4	결재	승인완료	2017.04.17 15:37	박용호(LGEIL FSE Production/부장) Comment : ok 정수기 필터 내재화를 위한 설비 구입 건으로 설비 가격은 최종 HQ에서 Nego하여 확정됨.
	5	결재	승인완료	2017.04.18 07:44	SHIVENDRA SINGH(LGEIL Planning & Strategy/d.g.m.) Comment OK
	6	결재	승인완료	2017.04.18 09:47	ANIL KUMAR(LGEIL Factory Head - Noida/v.p.) Comment : OK. Agree.
	7	결재	승인완료	2017.04.18 11:25	이효재(LGEIL FSE Planning/차장) Comment : ok
	8	결재	승인완료	2017.04.19 07:00	DEEPAK BANSAL(LGEIL Planning/senior g.m.) Comment : agree
	9	결재	승인완료	2017.04.19 07:09	김태완(LGEIL Noida Manufacturing/부장)

CC	LalitKumar(WMC - Prod. Engg/LOCAL EMPLOYEE) SUSHIL GUPTA(LGEIL RAC - Prod. Engg/dy.manager)			
Attached Files	Approval for WP Filter localization.ppt Re RE Fw Approved인도 A2E 필터 로컬 내재화 계획 품의 件.oft ApprovedAdditional investment budget Request -Water Purifier.oft Approved인도 A2E 필터 로컬 내재화 계획 품의 件.oft			
EDMS Attributes	Retention	3 Year	Security Grade	Browse;Download
	Access	*LG Electronics;*LGEIL RAC - Prod. Engg	Permission	Browse;Download