

✓ in Jun 2018
Capital
commitment

Home Logout Preferences Help Diagnostics

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

Create Payment Submission

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Header

Payment Submission No. ILPAAZ1807170005
Request Date 17-Jul-2018
Requested by KUMAR, GAURAV . kumar, gaurav (Facility Engg. Team/)
Title Purchase of Breathing Apparatus Set and Spare Air Cylinder

Buldy

1. Contents

Purchase of Breathing Apparatus Set and Spare Air Cylinder

2. Payment Summary

Voucher Batch Name EAIL-FINEPS_LOCAL-10277-180717-56613

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Headquarter	INR	105,000.00	105,000.00	105,000.00	105,000.00	0.00	0.00	0.00	0.00
Total		105,000.00	105,000.00	105,000.00	105,000.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	17-Jul-2018 16:05	KHURANA, PANKAJ Sh. sohan Lal Khurana(ESH & Facility Engg. Team/d.g.m.) ok
AGREE	APPROVING		JHAMNANI, JITENDER . JHAMNANI, JITENDER NARAIN JHAMNANI(Noida Accounting/dy.manager)

File Attach

File	Description
FW Approved Purchase of Breathing Apparatus Set and Spare Air Cylinder.msg [633344 Byte]	
192 New Delta.pdf [149504 Byte]	

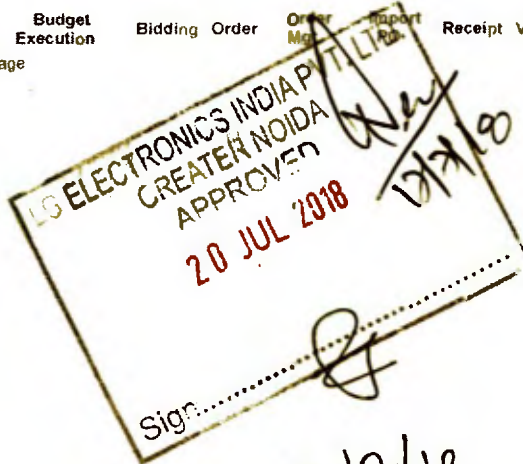
Payment Details

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.
NEW DELTA INTERNATIONAL, NOIDA (I)	ILPAAZ1807172831	Purchase of Breathing Apparatus Set and Spare Air Cylinder	Headquarter	Part payment	INR	105,000.00	28-Jun-2018	105,000.00		N/A	GST/193/18/19

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29/Jul/2018

Cl = 31-Jul-2018

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

Voucher Entry

View Order Submission

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Order Summary

Order Submission No. ILOAAZ1807172831
Order Submission Title Purchase of Breathing Appratus Set and Spare Air Cylinder
Payment Condition Part payment

Voucher Information

Voucher No GST/193/18-19
Voucher Status APPROVING
Payment Submission No ILPAAZ1807170005
Payment Submission Title Purchase of Breathing Appratus Set and Spare Air Cylinder
Voucher Batch Name EAIL-FINEPS_LOCAL-10277-180717-56613

Invoice Information

Invoice Type GENERAL INVOICE
Invoice No. GST/193/18-19
Invoice Received Date 28-Jun-2018
Invoice Date 28-Jun-2018
*Accounting Date 17-Jul-2018
Supplier Code IN030614
Supplier Name NEW DELTA INTERNATIONAL NOIDA
Gst No 09AQSPB1457C1ZY
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 28-Jun-2018 27-Jul-2018

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 105,000.00
Tax Base Amount 105,000.00

Tax [M2] Purchase (CGST + SGST) 6.0%

Tax rate code	Tax rate name	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate (%)	Non-deduction Amount	DFF
ILP_SGST_060	Purchase S-GST 6%	105,000.00	6	6,300.00	0	0.00	AUTO
ILP_CGST_060	Purchase C-GST 6%	105,000.00	6	6,300.00	0	0.00	AUTO

(C) Tax Amount Total 12,600.00
(D) Non-deduction Amount Total 0.00
(E)=A+B+C+D Total Amount 117,600.00
(F) Agreed Penalty
(G)=E+F Payment Amount 117,600.00

Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec. MakerName	Qty	Unit Price	Item Amount	(H) Item Payment Amount
1	INVESTMENT	Breathing Appratus Set and Spare Air Cylinder	90200000			1	105,000.00	105,000.00	105,000.00
Total						1	105000	105000	105000

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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GSTIN: 09AQSPB1457C1ZY

Original Copy

TAX INVOICE

NEW DELTA INTERNATIONAL

F-12 FIRST FLOOR KADAMBA SHOPPING, COMPLEX, GAMA-1, GREATER NOIDA-201310

DIST: GAUTAM BUDH NAGAR, UP (code-09) PAN NO AQSPB1457C

Tel. : 01204293025 email : newdeltainternational@gmail.com

Invoice No. : GST/193/18-19
Date of Invoice : 28-06-2018
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
PO NO :

PO DATE : 28-06-2018
TRANSPORT :
VEHICLE NO :
GR/RR NO :

Billed to :

LG ELECTRONICS INDIA PVT LTD
PLOT NO 51 UDYOG VIHAR
SURAJPUR KASNA ROAD
GREATER NOIDA
Uttar Pradesh - 201306
GSTIN / UIN : 09AAACL1745Q1Z2

Shipped to :

LG ELECTRONICS INDIA PVT LTD
PLOT NO 51 UDYOG VIHAR
SURAJPUR KASNA ROAD
GREATER NOIDA
Uttar Pradesh - 201306
GSTIN / UIN : 09AAACL1745Q1Z2

S.N. Description of Goods

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	CARBON COMPOSIT SCBA SET MAKE MSA	90200000	1.00	NOS	72,000.00	72,000.00
2.	CARBON COMPOST BA SET CYLINDER	9020	1.00	NOS	33,000.00	33,000.00

Add : CGST
Add : SGST

@ 6.00 % 1,05,000.00
@ 6.00 % 6,300.00
@ 6.00 % 6,300.00

Grand Total ₹ 1,17,600.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
12%	1,05,000.00	6,300.00	6,300.00	12,600.00

Rupees One Lakh Seventeen Thousand Six Hundred Only

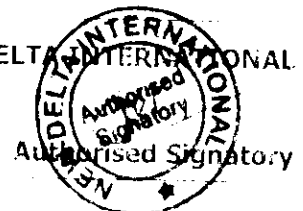
Terms & Conditions

Receiver's Signature :

E & O E

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Uttar Pradesh' Jurisdiction only.

For NEW DELTA INTERNATIONAL





Government of India
e-Way Bill

**1. E-WAY BILL Details**e-Way Bill No: **4110 1536 2108**Generated Date: **29/06/2018 12:51 PM**Generated By: **09AQS PB145 7C1ZY** Valid Upto: **30/06/2018**Mode: **Road**Approx. Distance: **10km**Type: **Outward - Supply**Document Details: **Tax Invoice - 193 - 28/06/2018****2. Address Details****From**

Lot 13-02, Phase 10A27
MUNDA CRUISE INTERNATIONAL
LOT 13-02A/03A SHOPPING COMPLEX
MUNDA CRUISE INTERNATIONAL
MUNDA CRUISE INTERNATIONAL

To

GSTIN: 36AAAC 0114 80127
LG ELECTRONICS INDIA PRIVATE LIMITED
Plot no. 51
Jindal Nagar, Sector 14, Gurgaon
Haryana 122001

3. Goods Details

HSN Code	Product Description	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess)
9001	SAFETY PRODUCT	2.00 BOX	105000.00	0+0+0+0

Total Taxable Amount ₹ **105000.00** CGST Amount ₹ **6300.00** SGST Amount ₹ **6300.00** IGST Amount ₹ **0.00** CESS Amount ₹ **0.00**

4. Transportation Details

Transporter ID & Name:

Transporter Doc. No & Date: **& 29/06/2018****5. Vehicle Details**

Mode	Vehicle / Trans Doc. No. & Dt.	From	Entered Date	Entered By	CEWB No (If any)	Multi Veh. Info (If any)
Road	0111111111		29/06/2018 12:51 PM	09AQS PB145 7C1ZY		




LG Electronics India Pvt. Ltd.

Plot No. 51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida - 201306 (U.P.) India
T: 91-120-7180100 F: 91-120-7180690/91 Website: www.lg.com

Purchase Order
New Delta International
Date:- 22-Jun-18
F-12, First Floor, Kadamba Shopping Complex
Gama-1, Greater Noida-201210
PO No.- LGEIL/ESH/BA SET/06/18
Kind Attn:- Mr. Deepak

This is with reference to your quotation for Supply of BA SET to us.

We are pleased to offer you purchase order for the same with following details

SN	Item Description	Unit	Qty	Price
1	MSA Airxpress Fire 2 Breathing Appratus Set with Automaxx Lung Demand Valve, 3S PS Full Face Mask, EN:137 Fire Typre-2 2006 Approved, CCOE Nagpur Approved Carbon Composite Cylinder, Capacity-6.8 Liter X 300 Bar (2040 Ltr of Air for 50 Mins)	Nos	1	70000
2	MSA Carbon Composite Spre Air Cylinder, Capacity - 6.8 Ltr X 300 Bar (2040 Ltr of Air for 50 Mins)	Nos	1	33000
Sub Total				105000
GST @ 12%				12600
Total Amount				117600

(Rupees: One Lac Seventeen Thousand Six Hundred Only)

Terms & Conditions

1	<u>Supply/Work Address</u>	LG Electronics India Pvt Ltd, Surajpur Kasna Road, Greater Noida - 201306
2	<u>Delivery Date</u>	30-Jun-2018
3	<u>Payment Terms</u>	100% after Delivery within 30 Days

Pls. acknowledge the acceptance of purchase order and confirm the delivery date.

Thanking You

For LG Electronics India Pvt Ltd


Sandeep Panwar

Sr. Engrg. II - ESH Dept

TIN No 09966100409

PAN No AAAAEL1740L

GST No 09AAACL1745Q1Z2


LG Electronics India Pvt. Ltd.

Plot No. 51, Udyog Vihar, Surajpur Khasa Road, Greater Noida - 201306 (U.P.) India
T: 91-120-7180100 F: 91-120-7180692-91 Website: www.lge.com

Annexure – 1

(Purchase Order No: LGEIL/ESH/BA SET/06/18 dated 22nd Jun 2018)

The terms and Conditions for the above purchase order will apply as follows:

1. **Payment Terms:** The above price includes all liabilities to our company 100% payment shall be made within 30 days from the date of the delivery.
2. **Late Delivery Clause:** Any delay in delivery of material beyond 30th Jun'18 will attract a penalty of 0.5% of Basic price for delay per day. Thereafter, the status of the purchase order shall be reviewed at the discretion of LGEIL.
3. The material on dispatch should have transit insurance & be accompanied by Invoice & Packing List giving our order number, full description of items, quantity etc.
4. If the material is defective, then the same shall be communicated in writing on arrival to the supplier giving details of the reasons. On receipt of such intimation, the rejected goods must be removed or replaced immediately by the supplier. In case of failure to remove the same within a reasonable time, we reserve the right to dispose the material at supplier's risk & thereafter no claim whatsoever thereafter will be entertained.
5. Any dispute relating to this purchase order shall be deemed to have arisen in the S.W.I. in DELHI & shall be subject to adjudication by a competent court in DELHI.

[Handwritten signature]
22/06/18

GAURAV TYAGI/LGEIL ESH(gaurav2.tyagi@lgepartner.com)

From: SANDEEP PANWAR/LGEIL RAC - ESH(sandeep.panwar@lge.com)
Sent: Monday, July 02, 2018 9:59 AM
To: GAURAV TYAGI/LGEIL ESH(gaurav2.tyagi@lgepartner.com)
Subject: FW: [Approved] Purchase of Breathing Appratus Set & Spare Air Cylinder
Attachments: lg, 19.6.18 Final.pdf; lg, 19.6.18 Quoted.pdf; MSA AUTHORISATION LETTER.pdf

From: SANDEEP PANWAR [mailto:sandeep.panwar@lge.com]
Sent: Friday, June 22, 2018 7:17 PM
To: SANDEEP PANWAR/LGEIL RAC - ESH(sandeep.panwar@lge.com); PANKAJ KHURANA/Team Leader/LGEIL ESH & Facility Engg. Team(pankaj.khurana@lge.com); gaurav2.tyagi@lgepartner.com
Subject: [Approved] Purchase of Breathing Appratus Set & Spare Air Cylinder

Subject Purchase of Breathing Appratus Set & Spare Air Cylinder
Created Date 21 Jun, 2018 08:40 (Korea Time)
Requested by SANDEEP PANWAR(LGEIL RAC - ESH/sr.engineer II.)

Purpose:- To Ensure 100% Personnel Safety of Fire Fighter during Fire Emergency

Detail:- This Approval is for Purchase of Breathing Apparatus Set & Spare Air Cylinder

Total Cost Requirement:- 1,17,600 INR

Budget:- ESH Investment Budget 2018

Justification:- Vendor is Authorized Supplier of MSA Breathing Apparatus Set and Regular vendor for Supplying of PPE's in Factory

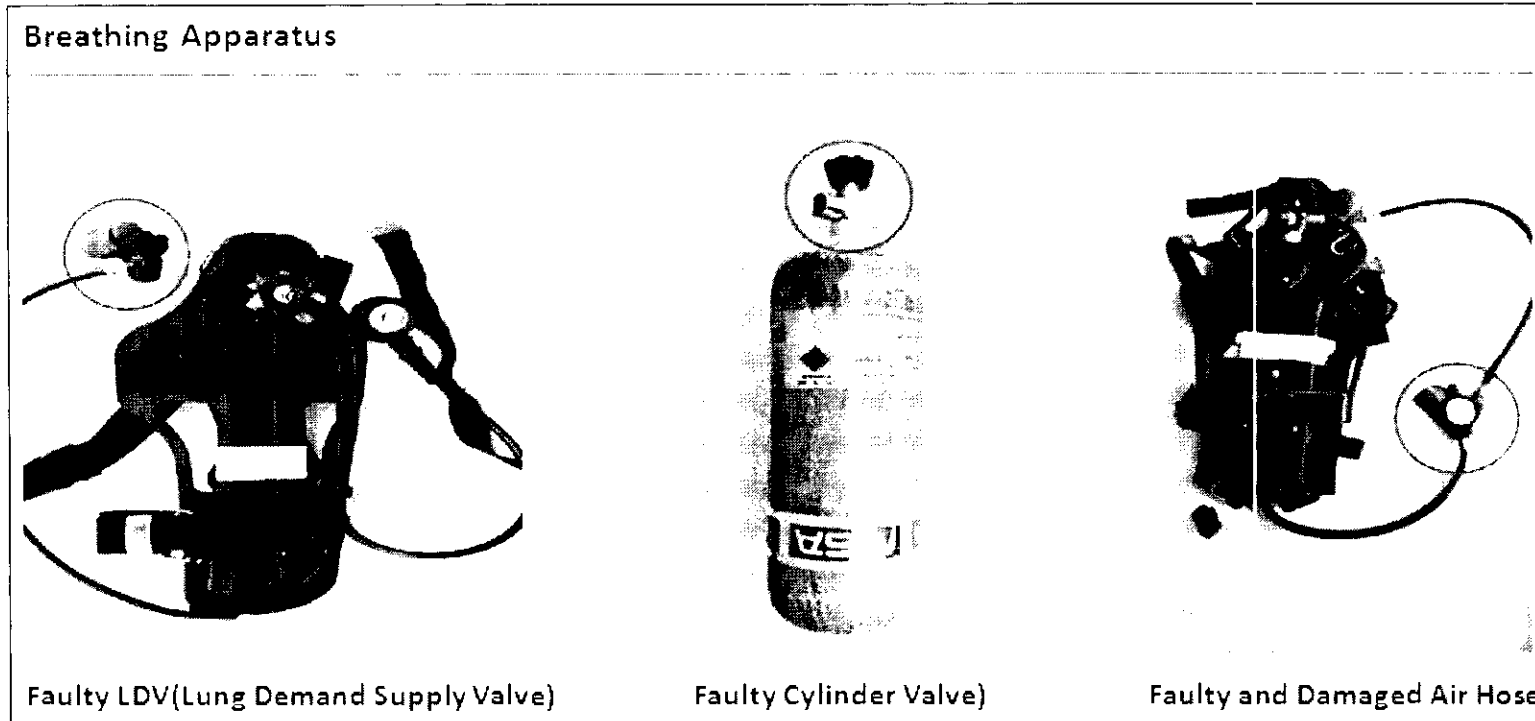
Vendor:- M/s New Delta International

Reason:-

- * Currently we have 5 Nos. of Breathing Apparatus Set for use in case of Fire Emergency.
- * Breathing Apparatus is used for Rescue and Fire Fighting in Heavy Smoke and Confined Space Areas.
- * Breathing Apparatus are 8 Years Old and continuously used in Fire Fighting & Emergency Drills
- * Current Model Breathing Apparatus model is obsolete and No Spares are available in market
- * Out of 5 Nos. of Breathing Apparatus , 2 Nos. are Back Plate harness is faulty and Air leakage

- * 1 Nos. of Air Cylinder Operating Valve is faulty and cannot be used with Breathing Apparatus.
- * Faulty & Damaged Breathing Apparatus cannot be used in case of Fire Emergency and Confined Space Rescue.

Faulty Breathing Apparatus:-



Investment Approval:-

Investment Approval

Div/Dept.	Activity	Category	Amt	Investment Objective
ESH	Purchase of Breathing Apparatus Set & Spare Air Cylinder	Safety	Rs 1,17,600 [+ Govt Taxes]	Quality/ Productivity/ Safety/ Capacity New Model/ Part cost/ Other
Purpose/ Detail		Benefit		
- We have 5 Nos. of Breathing Apparatus Set & 3 Nos. of Spare Cylinder for Fire Emergency. - Current Breathing Apparatus Sets & Spare Cylinders are 6 Years Old. - Out of 5 Nos. 2 Nos. of Breathing Back Plate is Faulty & 1 Nos. of Cylinder Valve is faulty. - Current Model of Breathing Apparatus is obsolete and Spare parts are not available. - Breathing Apparatus Hoses and Cylinder valve has got Leakage and Pressure is not Holding. - Damaged Breathing Apparatus cannot be used for Fire Fighting or Rescue Emergency.		100% Safety of Fire Fighter in case of Fire Emergency. - Enhances Fire Preparedness of EOC Center. - Spare Cylinder will increase time of working in Fire Fighting.		
Pictorial Illustration		Time Schedule		
As-is IL	Worn	Approved PO value Received Note 22/06 — 23/06 — 25/06 — 25/06 —>		
Proposed Design		ROI/C		
		Investment Cost = 1,17,600 INR		
Activity Code		Installation Location		
AAZ1506000036		Fire cum Emergency, Transport, Emergency Control Center		
Last Purchased Detail				
Part of original machine / Standard Spare				
Last Purchased Price				
N/A				
Last Purchased Qty				
N/A				

Cost Details:-

S.N	Item Description	Unit	Qty	New Delta	
				Quoted	Final
				Amount	Amount
1	MSA Airxpress Fire 2 Breathing Apporatus Set with Automaxx Lung Demand Valve, 35 PS Full Face Mask, EN:137 Fire Type-2 2006 Approved, CCOE Nagpur Approved Carbon Composite Cylinder, Capacity-6.8 Liter X 300 Bar (2040 Ltr of Air for 50 Mins)	Nos	1	78000	72000
2	MSA Carbon Composite Spare Air Cylinder, Capacity - 6.8 Ltr X 300 Bar, 2040 Ltr of Air for 50 Mins]	Nos	1	37000	33000
Sub Total				115000	105000
GST@12%				13800	12600
Grand Total				128800	117600

No	Approval Type	Status	Approved Date	Approved by / Comment
1	결재	승인완료	21 Jun, 2018 08:51	RAJEEV SRIVASTAVA(LGEIL ESH/Part Leader) We have 5 BA sets and out of 5, 2 are defective while one cylinder valve is bypassed. So need to replace.
2	결재	승인완료	21 Jun, 2018 16:16	PANKAJ KHURANA(LGEIL ESH & Facility Engg. Team/Team Leader) Ok, for Purchase of damaged and life over replacement for Emergency rescue equipment.
3	결재	승인완료	21 Jun, 2018 18:04	박진표(LGEIL FSE Production/작업) ok
4	결재	승인완료	22 Jun, 2018 06:33	DINESH LUNAWAT(LGEIL Planning & Strategy Team Leader) ok, ESH Investment Budget-2018
5	결재	승인완료	22 Jun, 2018 17:16	ANIL KUMAR(LGEIL Factory Head - Noida Department Leader) OK.
CC	Gaurav Tyagi(LGEIL ESH(안전장) 지원)			

Attached Files
 lg_19.6.18 Final.pdf (260413 Bytes)
 lg_19.6.18 Quoted.pdf (259471 Bytes)
 MSA AUTHORISATION LETTER.pdf (27764 Bytes)

EDMS
Attributes

Retention 5 Year

Access *LG Electronics;*LGEL RAC - ESH

Security
Grade

Browse;Download

Permission

Browse;Download