Gnuentment machinerye Equipment

Local Receipt List

Receipt: Local Receipt List >

Create Payment Submission

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Header

Payment Submission No.	**ILPAAZ1807230580**
Request Date	**23-Jul-2018**
Requested by	**KUMAR, GAURAV . kumar, gaurav (Facility Engg. Team/)**
Title	**PURCHASE OF MATERIAL FOR LDO RO PLANT PIPILINE WORK FOR SUPPLY**

1. Contents

PURCHASE OF MATERIAL FOR LDO RO PLANT PIPILINE WORK FOR SUPPLY

2. Payment Summary

Voucher Batch Name **EAIL-FINEPS_LOCAL-10277-180723-57559**

Accounting Unit	Basic Currency Code	Total Order	Total Receipt	Invest Order	Invest Receipt	Expense Order	Expense Receipt	Supplies Order	Supplies Receipt
Headquarter	INR	88,544.00	88,544.00	88,544.00	88,544.00	0.00	0.00	0.00	0.00
	Total	**88,544.00**	**88,544.00**	**88,544.00**	**88,544.00**	**0.00**	**0.00**	**0.00**	**0.00**

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	23-Jul-2018 14:48	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)

Refers

*Refer	Department / Position
KUMAR GAURAV . kumar, gaurav	Facility Engg. Team/

File Attach

File	Description
atlenth 122.msg [333312 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 ()	ILOAAZ1807193198	PURCHASE OF MATERIAL FOR LDO RO PLANT PIPILINE WORK FOR SUPPLY	Headquarter	Part payment	INR	88,544.00	07-Jul-2018	88,544.00		N/A	[illegible]

LG ELECTRONICS INDIA PVT. LTD.
GREATER NOIDA
APPROVED
28 JUL 2018
O/C
Sign

AlokKr Khan

28/07/2018

OK
maly
26/Jul/2018

C/P = 25 Aug-2018

Local Receipt List

Receipt: Local Receipt List > Create Payment Submission >

Voucher Entry

View Order Submission

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Order Summary

Order Submission No ILOAAZ1807193198

Order Submission Title PURCHASE OF MATERIAL FOR LDO RO PLANT PIPILINE WORK FOR SUPPLY

Payment Condition Part payment

Voucher Information

Voucher No. ABI-2018-07/122

Voucher Status APPROVING

Payment Submission No. ILPAAZ1807230580

Payment Submission Title PURCHASE OF MATERIAL FOR LDO RO PLANT PIPILINE WORK FOR SUPPLY

Voucher Batch Name EAIL-FINEPS_LOCAL-10277-180723-57559

Invoice Information

Invoice Type GENERAL INVOICE

Invoice No ABI-2018-07/122

Invoice Received Date

Invoice Date 07-Jul-2018

*Accounting Date 20-Jul-2018

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 07-Jul-2018 05-Aug-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 88,544.00

Tax Base Amount 88,544.00

Tax Classification [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	DFF Auto/Input
ILP_SGST_090	Purchase S-GST 9%	88,544.00	9	7,968.96	0	0.00		AUTO
ILP_CGST_090	Purchase C-GST 9%	88,544.00	9	7,968.96	0	0.00		AUTO

(C) Tax Amount Total 15,937.92

(D) Non-deduction Amount Total 0.00

(E)=A+B+C+D Total Amount 104,481.92

(F) Agreed Penalty

(G)=E+F Payment Amount 104,481.92

Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec.	MakerName	Qty	Unit Price	Item Amount	(H) Item Payment Amount
1	INVESTMENT	PURCHASE OF MATERIAL FOR LDO RO PLANT PIPILINE WORK FOR SUPPLY	7306/7307/8481				1	88,544.00	88,544.00	88,544.00
						Total	1	88544	88544	88544

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 Naida, Uttar Pradesh (201308)

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

TAX INVOICE/SALE/BILL/CASH MEMO

M/S LG Electronics India PVT Ltd.
(For Mr Ajay Appan)
Plot No. 51 Udyog Vihar

INVOICE NO :- ABI-2018/07/122
Date :- 07-07-2018
GST NO :- 09AAMCA5704G1ZN
PAN :- AAMCA5704G

P.O. W.O Descriptions | Last invoice # | Issue Date

PO FE/LG/511 | NA

Sr. No.	Description	HSN/SAC	Unit	Qty	Unit Price	Amount (INR)
1	50 NB MS Pipe 'B' Class	7306	Mts	216.00	287.00	61992.00
2	25 NB MS Pipe 'B' Class	7306	Mts	12.00	175.00	2100.00
3	50 NB MS Elbow	7307	Nos	24.00	86.00	2064.00
4	25 NB MS Elbow	7307	Nos	6.00	28.00	168.00
5	50 NB MS Flange ASA	7307	Nos	50.00	220.00	11000.00
6	25 NB MS Flange ASA	7307	Nos	4.00	105.00	420.00
7	50 NB Stainer Make Sant	8481	Nos	1.00	5000.00	5000.00
8	50 NB NRV Make Sant	8481	Nos	1.00	3000.00	3000.00
	Freight Charges					2800.00

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

By: Ravi Ranjan Jha	Subtotal		88544.00
	CGST @ 9%		7968.96
	SGST @ 9%		7968.96
Ravi Ranjan Jha Name & Seal of Auth. Person		Total	104481.92

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

2018.06.29 13:44 (Korea Time)
AJAY APPAN - LGEIL WMC - Facility Engg. Team

LDO RO plant Pipeline work for supply RO rejected water for export container leakage checking

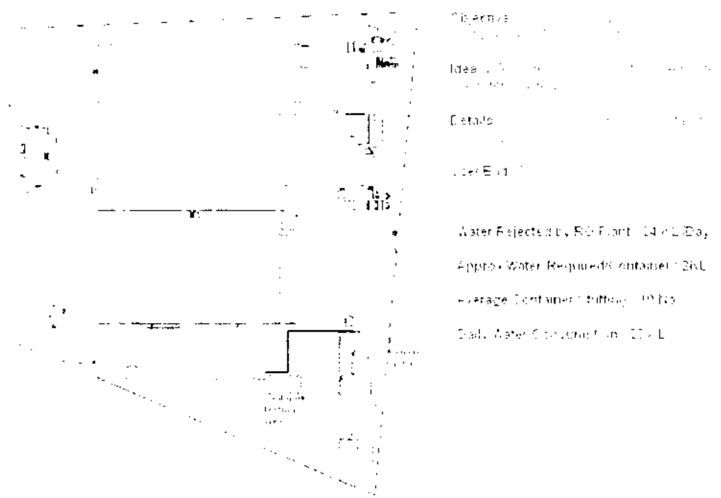
Retention 5 Year
Security Grade Browse Download
Tag UNUSE
Access *LG Electronics.*LGEIL WMC - Facility Engg. Team
Permission Browse Download

Detail [illegible]

[illegible]

Water supplied to tank in W building will supplied to export container leakage checking as per requirement

Water Supply Process for Export container checking



Process Flow Diagram :

Already Installed
Already Installed

Cost Detail:

No	Activity	Amount (Lac)	Supplier	Remarks
[illegible]	[illegible]	0.1?	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	Separate approval raised
[illegible]	[illegible]	0.0?	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	Separate approval raised
[illegible]	[illegible]	1.8?	[illegible]	[illegible]
[illegible]	[illegible]	0.?	[illegible]	[illegible]
	Total Amount (Without Tax)	[illegible]		

Approval Raised (1.94 Lac)

Approval to be Raised (0.4 Lac)

Export Container plan

Subject : Approval for IDO RO plant Pipeline work for supply RO rejected water for export container leakage checking

Total Cost :(Rs) 194024

Budget Criteria : investment budget common

Budget Code : 73210101

Vendor finalized : Atlength buildtech /Manilal/Alok brother

Justification : Reguler Vendor

Requester Name : Ajay arpan

ARR No : 511 514

Activity	Description	Unit	Atlength Qty.	Atlength Rate	Atlength Amount	SSS Entrprises Rate	SSS Entrprises Amount
IDO RO plant Pipeline work for supply RO rejected water for container cleaning work	**Pipeline Material supply**						
	Supply of 50 NB MS pipe B class	Rmt	216	287	61992	300	[illegible]
	Supply of 25 NB MS pipe B class	Rmt	12	175	2100	205	2460
	Supply of 50 NB MS Elbow	Nos	24	86	2064	125	3000
	Supply of 25 NB MS Elbow	Nos	6	28	168	50	300
	Supply of 50 NB MS Flange	Nos	50	220	11000	225	11250
	Supply of 25 NB MS Flange	Nos	4	105	420	120	480
	Supply of 50 NB stainer	Nos	1	5000	5000	5200	[illegible]
	Supply of 50 NB NRV	Nos	[illegible]	3000	3000	3200	[illegible]
	Total				85744		103650
	Tax				Actual		Actual
	G.Total A				**85744**		103650
	Pipeline fabrication Work						
	Fixing of 50 NB MS pipe	Rmt	216	[illegible]	32400	[illegible]	[illegible]
	Fixing of 25 NB MS pipe	Rmt	12	[illegible]	900	[illegible]	[illegible]
	Fixing of 50 NB MS Elbow	Nos	24	[illegible]	2880	[illegible]	[illegible]
	Fixing of 25NB MS Elbow	Nos	6	[illegible]	360	60	[illegible]
	Fixing of 50 NB MS Flange	Nos	50	100	8000	160	[illegible]
	Fixing of 25 NB MS Flange	Nos	4	80	320	80	320
	Fixing of 50 NB stainer	Nos	1	150	150	150	150
	Fixing of 50 NB NRV	Nos	1	150	150	150	150
	Fixing of 50 NB ball valve	Nos	4	150	600	150	600
	Fixing of 25 NB ball valve	Nos	2	75	150	75	150
	Fixing of 15 NB ball valve	Nos	2	50	100	50	100
	P/F of 15 NB socket	Nos	2	90	180	90	180
	p F MS Support structure	kg	118	[illegible]	9114	[illegible]	[illegible]
	P/F of MS Nut & Bolt 16x65 75 mm	Nos	80	[illegible]	4000	[illegible]	[illegible]
	P/F of MS Nut & Bolt 16x125 mm	Nos	[illegible]	[illegible]	960	[illegible]	[illegible]
	P F of MS Nut & Bolt 12x50 mm	Nos	[illegible]	42	336	[illegible]	[illegible]
	P F of 50 NB Gasket	Nos	[illegible]	[illegible]	1600	[illegible]	[illegible]
	P F of 25 NB Gasket	Nos	2	[illegible]	80	[illegible]	[illegible]
	Painting of pipe 50 NB	Rmt	216	[illegible]	4320	[illegible]	[illegible]
	Painting of pipe 25 NB	Rmt	12	[illegible]	120	[illegible]	[illegible]
	Painting of structure	kg	118	[illegible]	352.6	3	[illegible]
	P/F of tank nipple	Nos	3	500	1500	500	[illegible]
	fixing of pump	Nos	1	2300	2300	2500	[illegible]
	fixing of tank	Nos	1	1500	1500	2000	2000
	Total				72373		78447
	Tax				Actual		Actual
	G.Total B				**72373**		78447

Description	Unit	Alength Qty.	Alength Rate	Alength Amount
Civil foundation Work for tank & pump				
Excavation work	Cub mtr	[illegible]	[illegible]	50
Brick work	Cub mtr	[illegible]	[illegible]	3300
Plaster	Sq mtr	[illegible]	[illegible]	1250

Description	Unit	Qty.	Rate	Amount		
Back filling	Cub mtr	0.6	160	96		
RCC mix	Cub mtr	0.3	6800	2040		
Total				6736	ARC Price	
Tax				Actual		
G.Total C				**6736**		
	Manilal				Atlength	
Description	Unit	Qty.	Rate	Amount	Rate	Amount
Valve supply						
Supply of 15 NB ball valve make audico	Nos	2	883	1767	1100	[illegible]
Supply of 25 NB ball valve make audico	Nos	[illegible]	[illegible]	2759	[illegible]	[illegible]
Supply of 50 NB ball valve make audico	Nos	4	2911	11645	[illegible]	[illegible]
Total				16171		20000
Tax				Actual		Actual
G.Total D				**16171**		20000
	Alok Brother				Atlength	
Description	Unit	Qty.	Rate	Amount	Rate	Amount
Material supply						
Supply of 2000 Ltr water Tank	Nos	1	13000	13000	14500	14500
Total				13000		14500
Tax				Actual		Actual
G.Total E				**13000**		14500

G.Total A+B+C+D+E				194024

${APPROVE_NO}
${APPROVE_NO}
${APPROVE_NO}
${APPROVE_NO}

Approval	Approved	2018-06-29 14:39	ALOK MOHAN : LGEIL Facility Engg. Team : Part Leader Ok. To provide pipe line & required accessories [illegible] ected water from DG Room to container leak testing in W/B [illegible] help us to reduce raw water by approx [illegible] s reviewed and approved by management during EE projects review meeting. Approval for pump & [illegible] ment Budget 2018
Approval	Approved	2018-06-29 21:36	PANKAJ KHURANA : LGEIL ESH & Facility Engg. Team : [illegible] Ok
Approval	Approved	2018-06-30 09:12	Jingyue Park : LGEIL FSE Production : Professional Ok
Approval	Approved	2018-07-01 23:46	ANIL KUMAR : LGEIL Factory Head : Noida [illegible] Department [illegible] OK.

alok brother water tank quote.pptx
cost sheet.xlsx
MANILAL QUOTE.pptx
quote.pdf
Civil ARC 2018-2019.pdf
SAle Contract BOQ (2).pptx
approval pipeline.xlsx
alok brother water tank quote.pptx
cost sheet.xlsx
MANILAL QUOTE.pptx
quote.pdf
Civil ARC 2018-2019.pdf
SAle Contract BOQ (2).pptx
approval pipeline.xlsx

LG

LG Electronics India Pvt. Ltd.

51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida - 201306 (U.P.) India
91-120-7180690/91 Website: www.lge.com

PURCHASE ORDER

M/s Atlength Buildtech
Greater Noida

Date : 30.06.2018
PO No. : PO/LGE/FE/511

We are pleased to place the Purchase Order with you for the same with following details :

Sl. No.	Item	Specification/ make	Unit	QTY	Price	Amount
1	Supply of 50 NB MS pipe B class	50 NB	Rmt	216	287	61992
2	Supply of 25 NB MS pipe B class	25 NB	Rmt	12	175	2100
3	Supply of 50 NB MS Elbow	50 NB	Nos	24	86	2064
4	Supply of 25 NB MS Elbow	25 NB	Nos	6	28	168
5	Supply of 50 NB MS Flange	50 NB	Nos	50	220	11000
6	Supply of 25 NB MS Flange	25 NB	Nos	4	105	420
7	Supply of 50 NB stainer	50 NB	Nos	1	5000	5000
8	Supply of 50 NB NRV	50 NB	Nos	1	3000	3000
	Total					85744
	Tax					Actual
	Total Cost					85,744

Frieght — Actual

Delivery Address : LG Electronics India Pvt Ltd, 51, Udyog Vihar, Greater Noida.

Delivery Date : Immidiate

Payment Terms : 30 days from the date of invoice recipt

Gate Entry : For delivery, pls. contact one day in advance to provide details of person coming for delivery to following e-mail & phone
Mr. Gaurav[Email-gaurav4.kumar@lgepartner.com ; Mob No-99112[illegible]

Material /Bill Receiving : Material should be delivered inside factory & receiving is not allowed at Gate

General : Taxes to be charges as applicable at the time of dispatch

- Original Invoice & Excise Gate pass should accompany the consignment.
- Please attach Purchase order Copy with Invoice for proper gate entry at LGEIL.

General Terms & Conditions

1. All Payments shall be transferred electronically to the vendor's account
2. All material should be brought inside the plant with proper challans and gate entry stamp is must for each and every material, without which the payment shall not be made

Thanking You
For LG Electronics India Pvt Ltd

AJAY APPAN
A.G.M-FE

Excise No :-AAACL1745QXM001
GST:-09AAACL1745Q1Z2
PAN NO :-AAACL1745Q

[redacted]