

AP Voucher

Reference No : LG Electronics India (PVT.) Ltd
: 24721972
: 10-AUG-2018
: ABI-2018/08/146
: EAIL-FINEPS_LOCAL-10277-180810-60802
: JHAMNANI, JITENDER /IL200163 /82051

DR1	18300307 Clearing Account_Assets(M 10277 / Facility Engg. Team	INR NEW HP AIR RESERVIOR INSTALLATION IN C BUILDING. EAIL_ATLENGTH BUILDTECH AND INTERIORS PVT.LTD_IN025930	12,878.00	1	12,878.00	31-AUG-2018
DR2	11330923 Prepaid Taxes_CGST(Recove 10277 / Facility Engg. Team	INR Purchase C-GST 9% EAIL_ATLENGTH BUILDTECH AND INTERIORS PVT.LTD_IN025930	1,159.02	1	1,159.02	31-AUG-2018
DR3	11330924 Prepaid Taxes_SGST&UTGST(10277 / Facility Engg. Team	INR Purchase S-GST 9% EAIL_ATLENGTH BUILDTECH AND INTERIORS PVT.LTD_IN025930	1,159.02	1	1,159.02	31-AUG-2018
** DR Total**			15,196.04		15,196.04	
CR1	21110101 Other Payable_Fixed Asset 10277 / Facility Engg. Team	INR NEW HP AIR RESERVIOR INSTALLATION IN C BUILDING. EAIL_ATLENGTH BUILDTECH AND INTERIORS PVT.LTD_IN025930	15,196.04	1	15,196.04	31-AUG-2018
** CR Total**			15,196.04		15,196.04	

***** End of Reports *****

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, account@atlength.in, Website: www.atlength.in

TAX INVOICE/SALE/BILL/CASH MEMO

INVOICE NO :- AB1-2018/08/146

Date :- 02-08-2018

GST NO :- 09AAMCA5704G1ZN

PAN :- AAMCA5704G

M/S LG Electronics India Pvt Ltd.

(For Mr Ajay Appan)

Plot No. 51, Udyog Vihar,

Sector 1 Gurga Road, Greater Noida, UP-201308

GST NO :- 09AAMCA1745Q1Z2

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

Sl. No.	Description	HSN/SAC	Unit	Qty	Unit Price	Amount (INR)
	HP Air Pipe line and Air Storage tank Installation at C Building Paint shop	995449	Job	1.00	0.00	0.00
1	Shifting of HP Air Tank Frame FE store to C Building paint shop		Job	1.00	1800.00	1800.00
2	Fixing of MS SL schedule 40 50NB pipe		Rmt	5.50	300.00	1650.00
3	Fixing of 1VR Develop Flange 50 NB		Nos	10.00	300.00	3000.00
4	Fixing of Seamless elbow 50 NB		Nos	7.00	300.00	2100.00
5	Fixing of Flanged class 300 # 50 NB Volve		Nos	3.00	150.00	450.00
6	Fixing of Flanged class 300 # 25 NB Volve		Nos	2.00	75.00	150.00
7	Fixing of 25 NB Safety Volve		Nos	1.00	75.00	75.00
8	P/F of 15 NB MS flange		Nos	1.00	145.00	145.00
9	P/F of 15NB MS Seamless Long Elbow		Nos	1.00	127.00	127.00
10	P/F of 15NB Hex Nipple		Nos	1.00	25.00	25.00
11	Fixing of 15NB Bolt Volve		Nos	1.00	50.00	50.00
12	Fixing of MS Nut Bolt 80*16mm 65*16mm		Nos	76.00	20.00	1520.00
13	Fixing of MS Nut Bolt 12*50mm		Nos	8.00	45.00	360.00
14	Fixing of Tee join 50 NB		Nos	2.00	300.00	600.00
15	Modification of old Pipe line and flange welding		Job	1.00	500.00	500.00
16	P/F of sq tube for support 300 mm		Kg	1.13	79.00	89.27
17	Painting of pipe 50NB pipe		Rmt	5.50	25.00	137.50
18	Air storage tank in 15NB Nosed blinding		Nos	1.00	100.00	100.00
Subtotal						12878.77
CGST @ 9%						1159.09
SGST @ 9%						1159.09
Total						15196.95

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

By Kavi Ranjan Jha

Signature of Atlength in

Seal of Atlength in

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!

10

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 chd

Vondor Code: IN025930

Name of Activity: H-p Air pipe line Installation and tank

Measurement

Shifting

Activity Done

S.No.	Date of Activity	Time of Activity	Activity Done	Length	Width	Height/TK	Count	Unit	Signature of Inspector
✓ 1			HP Air Receiver tank Shifting from FE stor to 'c'						
-			Building paint shop NEAR PT. MRA.	Job	1				
✓ 2			Fabrication and correction of 50 NB MSS SL sch-40 pipe -	Mts	649.55				
✓ 3	"	"	MS Flange I/R develop 50 NB ASK 150	No	10				
✓ 4	"	"	50 NB MS SL Elbow 90°	No	7				
✓ 5			Correction of 50 NB class 3000 Flanged valve -	No	3				
✓ 6			fixing of 25 NB class 3000 Flanged valve	No	141				
✓ 7			fixing of 25 NB Safety valve -	No	1				
✓ 8			Fabrication and correction of 50 NB Tee joint	No	2				
✓ 9			Old pipe cutting and modification	Job	1				
✓ 10			PLF of pipe support - 40x40x3 square tube 1130mm	Kg	1.1304				
✓ 11			fixing of 15 NB Flange	No	1				
✓ 12	"	"	Elbow	No	1				
✓ 13	"	"	Hex Nipple	No	1				
✓ 14			fixing of 15 NB Ball valve	No	1				
✓ 15			fixing of MS Nut Bolt 80x16 MM 276 (76)	No	76				
✓ 16			80x12 = (8)	No	8				
✓ 17			painting of pipe line 50 NB	Mts	649				
✓ 18			Ball valve 15 NB hose 1/2 inch	No	1				

5.5 all material L. Cr

Valid For 3 Month from the date of issue

ENDOR CARD

Month:

CARD NO: 201804-017

VENDOR: ATLENGTH

NAME: Ranjeet Kumar

FATHER'S NAME: Ramprakesh Singh

PERMITTED AREA: ALL AREA

PE DETAIL: 6715943330

F-01, Delta-1, Greater Noida

ISSUE DATE:

EXPIRY DATE: 19 MAY 2019

CANTEEN: ☐ TRANSPORT: ☐

CARD HOLDER SIGN: [Signature] DEPTT SIGN: [Signature] AUTHORIZED BY: [Signature]

Ranjeet Kumar

Valid For 3 Month from the date of issue

ENDOR CARD

Month:

CARD NO: 201804-016

VENDOR: ATLENGTH

NAME: RAVI KUMAR

FATHER'S NAME: Sita Ram

PERMITTED AREA: ALL AREA

PE DETAIL: 6712805890

F-01, Delta-1, Greater Noida

ISSUE DATE:

EXPIRY DATE: 19 MAY 2019

CANTEEN: ☐ TRANSPORT: ☐

CARD HOLDER SIGN: [Signature] DEPTT SIGN: [Signature] AUTHORIZED BY: [Signature]

Valid For 3 Month from the date of issue

ENDOR CARD

Month:

CARD NO: 201804-018

VENDOR: ATLENGTH

NAME: UPendra Kr Yadav

FATHER'S NAME: Mitru Yadav

PERMITTED AREA: ALL AREA

PE DETAIL: 6715386172

F-01, Delta-1, Greater Noida

ISSUE DATE:

EXPIRY DATE: 19 MAY 2019

CANTEEN: ☐ TRANSPORT: ☐

CARD HOLDER SIGN: [Signature] DEPTT SIGN: [Signature] AUTHORIZED BY: [Signature]

UPENDRA

Valid For 3 Month from the date of issue

ENDOR CARD

Month:

CARD NO: 201804-013

VENDOR: ATLENGTH

NAME: Parmahand

FATHER'S NAME: Salik Ram

PERMITTED AREA: ALL AREA

PE DETAIL: 1012745034

F-01, Delta-1, Greater Noida

ISSUE DATE:

EXPIRY DATE: 19 MAY 2019

CANTEEN: ☐ TRANSPORT: ☐

CARD HOLDER SIGN: [Signature] DEPTT SIGN: [Signature] AUTHORIZED BY: [Signature]



Insurance

0

Transaction Details

* Required Fields

Transaction status:	Completed successfully
Employer's Code No:	67000558090001001
Employer's Name:	ATLENGTH BUILDTech AND INTERIORS PVT LTD
Challan Period:	May-2018
Challan Number:	06718116993094
Challan Created Date:	12-06-2018 19:16:59
Challan Submitted Date:	05-07-2018 11:58:01
Amount Paid:	8368.00
Transaction Number:	CPI6356238

Print

Close

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कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

TRRN Details

TRRN No :	4371806003766
Challan Status :	Payment Confirmed
Challan Generated On :	10-JUN-2018 21:26:44
Establishment ID :	MRNOI1049802000
Establishment Name :	ATLENGTH BUILDTECH AND INTERIORS PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	17
Wage Month :	MAY-18
Total Amount (Rs) :	24,269
Account-1 Amount (Rs) :	15,121
Account-2 Amount (Rs) :	627
Account-10 Amount (Rs) :	8,039
Account-21 Amount (Rs) :	482
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229050718000335
Presentation Date :	05-JUL-2018 00:00:00
Realization Date :	05-JUL-2018 00:00:00
Date of Credit :	05-JUL-2018 00:00:00

Subject Approval for new HP air reservoir installation in C building

Created Date 27 Jul, 2018 08:12 (Korea Time)

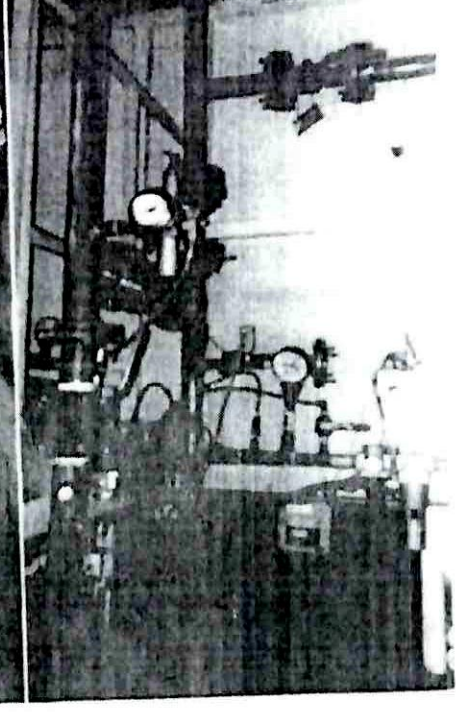
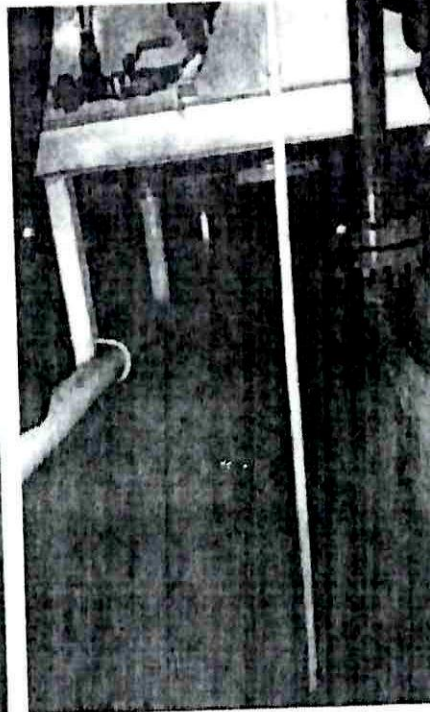
Requested by AJAY APPAN(LGEIL WMC - Facility Engg. Team/a.g.m.)

Detail : HP air reservoir was purchased to avoid high pressure drop issue and to save energy of 2 lac/ year in C Building behind bubble tank.

This HP air reservoir need to install.

Approval for installation of HP air reservoir for cost Rs 48173/-

Installation cost (50000/-) was already considered in the master approval of HP air reservoir (Approval attach)



ARR No. 499,500
Subject : Approval for new HP air reservoir installation in C building
Total Cost (Rs) 48173
Budget Criteria : compressor Investment Budget
Vendor Finalized: Manilal/atlength
Justification Regular vendor
Requester Name Ajay Appan

Description	Unit	Qty.	Supply			
			manilal		Atlength	
			*Rate	Amount	*Rate	Amount
HP air reservoir work in C Building- Supply						
50 NB sch 40 Pipe	mtr	18.74	580.32	10875.2	896	16791.04
50 NB sch 40 elbow	Nos	10	105	1050	190	1900
50 NB flange class 300	Nos	.8	413	3303	512	4096
50 NB sch 40 flanged valve	Nos	3	6614	19843	7346	22038
Total				35072		44825
Tax				Actual		Actual
Freight				Actual		Actual
Total				35072		44825

			Installation			
			Atlength		SSS	
Description	Unit	Qty.	*Rate	Amount	*Rate	Amount
HP air reservoir work C Building- installation						
Shifting of HP reservoir from civil store to C building bubble tank back side	Job	1	1800	1800	2000	2000
50 NB sch 40 Pipe	mtr	6.19	300	1857	350	2167
50 NB flange	Nos	10	300	3000	300	3000
50 NB sch 40 elbow	Nos	7	300	2100	400	2800
50 NB sch 40 flanged valve	Nos	3	150	450	150	450
25 NB sch 40 flanged valve	Nos	2	75	150	100	200
Fixing of HP air safety valve	No	1	75	75	75	75
P/f of 15 NB Flange	No	1	145	145	145	145
P/f of 15 NB seamless elbow	No	1	127	127	127	127
P/f of 15 NB Hex Nipple	No	1	25	25	25	25
Fixing of 15 NB ball valve	No	1	50	50	50	50
Fixing of nut bolt 16mm *65/80mm	Nos	72	20	1440	20	1440
P/f of nut bolt 12mm*50mm	Nos	8	45	360	45	360
Fixing of tee joint	Nos	2	300	600	300	600
Modification of existing HP air pipeline	Job	1	500	500	500	500
P/f of MS sqaure tube for support	Kg	1.884	79	149	79	148.8
Painting of pipe 50 NB	mtr	6.19	20	124	20	123.8
Air storage tank 25 NB nose blinding	No	1	150	150	150	150
Total				13102		14361
Tax				Actal		Actal
Total				13102		14361

Grand Total A+B				48173
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No	Approval Type	Status	Approved Date	Approved by / Comment
				ALOK MOHAN(LGEIL Facility Engg. Team/Part Leader) Comment: OK, For Pipe Line work for HP reservoir installation in C Building to reduce pressure drop & to reduce pressure at generation end for energy saving.
1	결재	승인 완료	27 Jul. 2018 08:56	Master approval for piping work was taken approx. Rs. 50K but now vendor wise approval is being taken for vendor payment processing Actual Amount : Rs. 48.13k Budget : Comp Investment Budget 2018 PANKAJ KHURANA(LGEIL ESH & Facility Engg. Team/Team Leader)
2	결재	승인 완료	30 Jul. 2018 09:36	Comment: ok, for HP Air reservoir installation in bubble tank area in Comp.
3	결재	승인 완료	30 Jul. 2018 15:55	박진규(LGEIL FSE Production/책임) Comment: ok..
4	결재	승인 완료	30 Jul. 2018 17:23	ANIL KUMAR(LGEIL Factory Head - Noida/Department Leader) Comment: OK.

1 2 3 4

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Attached Files	Approval for purchase of High pressure air reservoir .pdf	
	Offer_26062018 (2) MANILAL .pdf	
	Presentation MANILAL mail.pptx	
	quote atlength sss.pdf	
	approval 499.xlsx	
EDMS Attributes	Retention	5 Year
	Access	*LG Electronics,*LGEIL WMC - Facility Engg. Team

Security Grade	Browse Download
Permission	Browse Download