

AP Voucher

Reference No : LG Electronics India (PVT.) Ltd
: 24721940
: 11-AUG-2018
: 656
: EAIL-FINEPS_LOCAL-10277-180811-60918
: JHAMNANI, JITENDER /IL200163 /82051

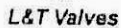
DR1	11330922	INR	3,272.22	1	3,272.22
	Prepaid Taxes_IGST(Recove 10277 / Facility Engg. Team	Purchase I-GST 18% EAIL_MANILAL and BROS._IN004209		15-AUG-2018	
DR2	18300307	INR	18,179.00	1	18,179.00
	Clearing Account_Assets(M 10277 / Facility Engg. Team	purchase of spare parts for hp air reservior EAIL_MANILAL and BROS._IN004209		15-AUG-2018	
** DR Total**			21,451.22		21,451.22
CR1	21110101	INR	21,451.22	1	21,451.22
	Other Payable_Fixed Asset 10277 / Facility Engg. Team	purchase of spare parts for hp air reservior EAIL_MANILAL and BROS._IN004209		15-AUG-2018	
** CR Total**			21,451.22		21,451.22

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

jitender.jhamnani 07/01/2019 18:43:22

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STATE CODE	07
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Authorised Stockist : **L&T INDUSTRIAL VALVES**

6, Chawri Bazar, Delhi-110006. E-mail : sales@manilalbrothers.com

Tel.: 23260382
 23261634
 23288205

BILLED TO :		STATE CODE	09	SHIPPED TO :		STATE CODE		INVOICE No.:	
M/s.	L. G Electronics India Pvt. Ltd			M/s.	SAME			656	
	Plot No 51, Udyog Vihar							MLB	
	Surajpur Karna Road, Greater							DATED	27/06/2018
PARTY GST No.	09AAA CL1745 Q122			PARTY GST No.					

P.O. No. 101FE/FG/400 Dated 27/06/2018 Station Greater Noida
G.R./R.R. No. _____ Dated _____ Transport R. K. Transfer

S.No.	DESCRIPTION OF GOODS	HSN CODE	QTY.	UNIT	RATE		Dis %	TAXABLE AMOUNT	
1.	Jin dal Make M.S. Seamless Pipe Sch-40 Size 50mm	7304	18.74	MTR	744	00	22%	10875	20
2.	M.S. Flanges Class 300 Size 50mm	7307	08	NOS	413	00	NET	3304	00
Contact person									
MR. AJAY APPAN									
MOB 9899302422									
Sent by									
Santosh Kumar									
TOTAL								14179	20

Rupees in words : Twenty one thousand
four hundred fifty one only

Amount of Tax Subject to Reversal			SUB TOTAL	18179	20
CGST	SGST	IGST	OUTPUT CGST @		
			OUTPUT SGST @		
Electronic Reference Number :			OUTPUT IGST @ 18%	3272	26
DATE :			ROUND OFF (-)		46
Terms & Conditions :-			INVOICE VALUE	21451	00

Terms & Conditions :-

1. Interest @ 18% p.a. will be charged if not paid within 15 days.
2. Goods once sold will neither be taken back nor exchanged.
3. Any claim arising out of this bill is to be adjudicated at Delhi Courts.

WHITE-ORIGINAL FOR RECIPIENT | YELLOW-DUPLICATE FOR TRANSPORTERS | PINK-TRIPPLICATE FOR SUPPLIER

For **MANILAL & BROS.**
Manilal & Bros.
 Auth. Signatory

Door-DELIVERY

1/s R.K. Prangon Services

Dated 27/06/2018

PAID

Please receive the following goods and book the same as under at your risk and Responsibility.

Consignor : MANILAL & BROS. DELHI

Consignee : L.G. Electronics India Pvt. Ltd

Place : GREATER-NOIDA (UP)

Contents : Industrial Goods PVT. Marka (655)

9 Pcs Binnor 655 & 656 on 27/06/2018
12 on 27/06/2018

Invoice Value : Rs. 33682-00 Weight (Approx) :

Note : Please write on GR that the goods will not be released without GR.
Consignee GST : 09AAAC1745Q122

For MANILAL & BROS.



(Authorised Signatory)

Leader Jhamani 07/01/2019 18:43:22

TS
FPG18318125
G18318

॥ जय बाला जी ॥

R. K. TRANSPORT SERVICE

FLEET OWNER & TRANSPORT CONTRACTORS
TEMPO, CENTER, TATA 407, 709, (909) 17" LPT & FULL TRUCK

OWNER'S RISK

CONSIGNEE COPY

H. Off : 5201/A, AJMERI GATE, DELHI-110 006 • Tel : 45686016, M. : 9811282759, 9811982796 • E : rktransport009@hotmail.com

Tray No. DL14C-3882 Loading Time _____ Unloading Time _____ GR No. 5284 DATE 27/06/2018

From Delhi To Greater Noida
CONSIGNOR Mamulal & Bros
6 Chawri Bazar Delhi-06
CONSIGNEE LG Electronics India (P) Ltd
Plot No 51 Vidyog Vihar
Sugarpur Karna Rd. Gr. Noida (UP)

GSTIN No. 07AAAAFM2686E1ZE GSTIN No. 09AAAA CL1745Q1ZZ

NO. OF PKGS.	NATURE OF GOODS (SAID TO CONTAIN)	QTY.	NET WEIGHT	RATE	FREIGHT AMOUNT	
					Rs.	P.
	MSPipe B'clay-50mm-	6- Pcs				
	Seamless sch40	3- Pcs				
	1- Bag Flanges					
	10- Nos					
	As per Bill					
					50	00

Value Rs. 33689/- Invoice No. 655, 656 GST Tax by ☒ Consignee ☒ Consignor ☒ Transport Agency
To pay 27/06/2018

BANK DETAILS : HDFC BANK LTD.
BANK A/C No. : 50200005230425 BANK IFSC : HDFC0000558

We do hereby Certify that I / We subject my selves / ourselves the above particulars of goods consigned by me/us are has and have been correctly entered into and the consignment is booked with full knowledge of the terms and conditions of Consignment note appended on the reverse and with I / We accept.
All disputes to DELHI Jurisdiction.

For R.K. TRANSPORT SERVICE
Signature

CONSIGNEE SIGN.

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

Subject Approval for new HP air reservoir installation in C building

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

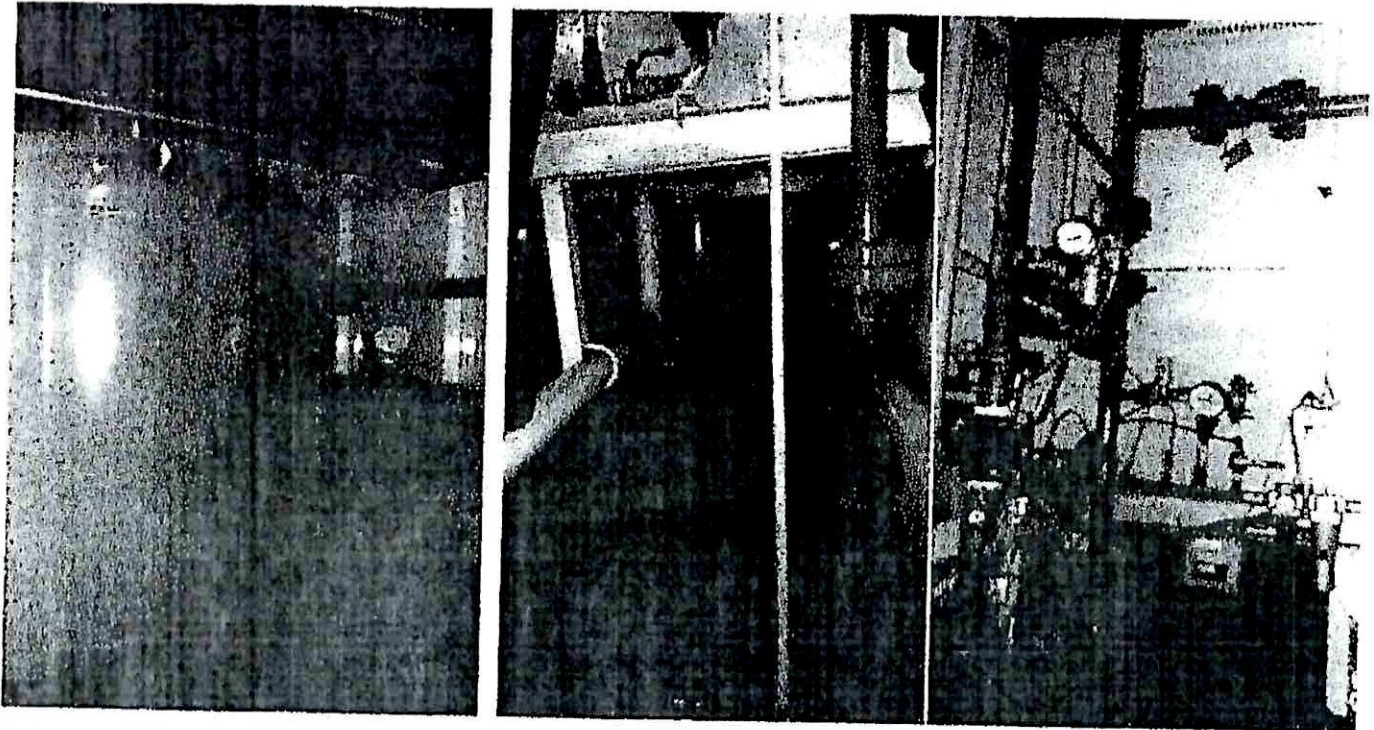
Requested by AJAY APPAN (LGEIL WMC - Facility Engg. Team/a.g.m.)

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

			Supply			
			manilal		Atlength	
Description	Unit	Qty.	*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
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ALOK MOHAN(LGEIL Facility Engg. Team/Part Leader)
 Approved: 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	승인완료	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
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Actual Amount - Rs. 48.13k

Budget : Comp Investment Budget 2018

PANKAJ KHURANA(LGEIL ESH & Facility Engg. Team/Team Leader)

2	결재	승인완료	30 Jul, 2018 09:36	ok, for HP Air reservoir installation in bubble tank area in Comp.
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3	결재	승인완료	30 Jul, 2018 15:55	박진규(LGEIL FSE Production/책임) Approved: ok..
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4	결재	승인완료	30 Jul, 2018 17:23	ANIL KUMAR(LGEIL Factory Head - Noida/Department Leader) Approved: OK.
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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
Access
5 Year
*LG Electronics,*LGEIL WMC - Facility Engg. Team

Security Grade
Permission
Browse Download
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