Create Payment Submission

Inv (payment Hold)

akshya.kumar 0Page 1 of 8 19:12

Machinery & Equip

Submit Date – 10/9/2018

Home Logout Preferences Help Diagnostics

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

Local Receipt List

Receipt: Local Receipt List >

Create Payment Submission

Back

Header

Payment Submission No. **ILPAAZ1809065498**

Request Date **06-Sep-2018**

Requested by **KUMAR, GAURAV . kumar, gaurav (Facility Engg. Team/)**

Title **FABRICATION AND ERRECTION OF RO WATER PIPE LINE FROM DG BACK SIDE TO W BUILDING**

1. Contents

FABRICATION AND ERRECTION OF RO WATER PIPE LINE FROM DG BACK SIDE TO W BUILDING.

2. Payment Summary

Voucher Batch Name: **EAIL-FINEPS_LOCAL-10277-180906-66022**

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Headquarter	INR	62,529.00	62,529.00	62,529.00	62,529.00	0.00	0.00	0.00	0.00
	Total	62,529.00	62,529.00	62,529.00	62,529.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	06-Sep-2018 16:57	KHURANA, PANKAJ [illegible] (Facility Engg. Team/[illegible]) ok
AGREE	APPROVING		JHAMNANI, JITENDER . JHAMNANI, JITENDER NARAIN [illegible]

Refers

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

File Attach

File	Description
[illegible] (1441350 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 ()	[illegible]	FABRICATION AND ERRECTION OF RO WATER PIPE LINE FROM DG BACK SIDE TO W BUILDING	Headquarter	Part payment	INR	62,529.00	07-Aug-2018	62,529.00		[illegible]	[illegible]

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

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ILDF0298231

CIP.

OK

Credit Note of Rs 2.21 to be adjusted till that it is hold

Due Date 31-08-18 To be changed

Local Receipt List

Receipt: Local Receipt List > Create Payment Submission >

Voucher Entry

View Order Submission

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Order Summary

Order Submission No. ILOAAZ1808287407
Order Submission Title FABRICATION AND ERRECTION OF RO WATER PIPE LINE FROM DG BACK SIDE TO W BUILDING.
Payment Condition Part payment

Voucher Information

Voucher No. abi-2018/08/152
Voucher Status APPROVING
Payment Submission No. ILPAAZ1809065498
Payment Submission Title FABRICATION AND ERRECTION OF RO WATER PIPE LINE FROM DG BACK SIDE TO W BUILDING.
Voucher Batch Name EAIL-FINEPS_LOCAL-10277-180906-66022

Invoice Information

Invoice Type	GENERAL INVOICE	LGE Name	LG Electronics India (PVT.) Ltd
Invoice No.	abi-2018/08/152	LGE Biz No.	AAACL1745Q
Invoice Received Date		Invoice Currency	INR
Invoice Date	07-Aug-2018	Payment Term	Domestic 30 Days From Invoice Date
*Accounting Date	01-Sep-2018	Payment Method	MASS_PAY
Supplier Code	IN025930	Payment Group	REGULAR
Supplier Name	ATLENGTH BUILDTECH AND INTERIORS PVT.LTD	Terms Date/Due Date	07-Aug-2018 05-Sep-2018
Gst No.	09AAMCA5704G1ZN		
India Tax DFF			

Waybill Information

Nature of Job	Composite	Bill From State	Uttar Pradesh
Bill To State	Uttar Pradesh	Waybill Type	
Waybill Number		Waybill Amount	

Tax Information

* (A) Net Amount 62,529.00
Tax Base Amount 62,529.00
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 SGST 9%	62,529.00	9	5,627.61	0		[illegible]
ILP_CGST_090	Purchase CGST 9%	62,529.00	9	5,627.61	0		[illegible]

(C) Tax Amount Total 11,255.22
(D) Non-deduction Amount Total 0.00
(E)=A+B+C+D Total Amount 73,784.22
(F) Agreed Penalty
(G)=E+F Payment Amount 73,784.22

Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec.	MakerName	Qty	Unit Price	Item Amount	(H) Item Payment Amount
1	INVESTMENT	FABRICATION AND ERRECTION OF RO WATER PIPE LINE FROM DG BACK SIDE TO W BUILDING		995499			1	62,529.00	62,529.00	[illegible]
						Total	1	62529	62529	62529

Payment hold

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Local Receipt List

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Create Payment Submission

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Header

Payment Submission No. **ILPAAZ1808284568**

Request Date **28-Aug-2018**

Requested by **KUMAR, GAURAV . kumar, gaurav (Facility Engg. Team/)**

Title **FABRICATION AND ERRECTION OF RO WATER PIPE LINE FROM DG BACK SIDE TO W BUILDING.**

1. Contents

FABRICATION AND ERRECTION OF RO WATER PIPE LINE FROM DG BACK SIDE TO W BUILDING.

2. Payment Summary

Voucher Batch Name: **EAIL-FINEPS_LOCAL-10277-180828-64241**

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Headquarter	INR	62,529.00	62,529.00	62,529.00	62,529.00	0.00	0.00	0.00	0.00
	Total	**62,529.00**	**62,529.00**	**62,529.00**	**62,529.00**	**0.00**	**0.00**	**0.00**	**0.00**

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	28-Aug-2018 18:06	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
[illegible].152.pdf [1441350 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 ()	ILOAAZ1808287407	FABRICATION AND ERRECTION OF RO WATER PIPE LINE FROM DG BACK SIDE TO W BUILDING.	Headquarter	Part payment	INR	62,529.00	07-Aug-2018	62,529.00		N/A	[illegible]

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

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

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Voucher Entry

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Order Summary

Order Submission No.	**ILOAAZ1808287407**
Order Submission Title	**FABRICATION AND ERRECTION OF RO WATER PIPE LINE FROM DG BACK SIDE TO W BUILDING.**
Payment Condition	**Part payment**

Voucher Information

Voucher No.	**abi-2018/08/152**
Voucher Status	**APPROVING**
Payment Submission No.	**ILPAAZ1808284568**
Payment Submission Title	**FABRICATION AND ERRECTION OF RO WATER PIPE LINE FROM DG BACK SIDE TO W BUILDING.**
Voucher Batch Name	**EAIL-FINEPS_LOCAL-10277-180828-64241**

Invoice Information

Invoice Type	**GENERAL INVOICE**	LGE Name	**LG Electronics India (PVT.) Ltd**
Invoice No.	**abi-2018/08/152**	LGE Biz-No.	**AAACL1745Q**
Invoice Received Date		Invoice Currency	**INR**
Invoice Date	**07-Aug-2018**	Payment Term	**Domestic 30 Days From Invoice Date**
*Accounting Date	28-Aug-2018	Payment Method	**MASS_PAY**
Supplier Code	**IN025930**	Payment Group	**REGULAR**
Supplier Name	**ATLENGTH BUILDTECH AND INTERIORS PVT.LTD**	Terms Date/Due Date	**07-Aug-2018** **05-Sep-2018**
Gst No	**09AAMCA5704G1ZN**		
India Tax DFF			

Waybill Information

Nature of Job	**Composite**	Bill From State	**Uttar Pradesh**
Bill To State	**Uttar Pradesh**	Waybill Type	
Waybill Number		Waybill Amount	

Tax Information

* (A) Net Amount: 62,529.00
Tax Base Amount: 62,529.00
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%	62,529.00	9	5,627.61	0	0.00	AUTO
ILP_CGST_090	Purchase C-GST 9%	62,529.00	9	5,627.61	0	0.00	AUTO

(C) Tax Amount Total	11,255.22
(D) Non-deduction Amount Total	0.00
(E)=A+B+C+D Total Amount	73,784.22
(F) Agreed Penalty	
(G)=E+F Payment Amount	73,784.22

Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec.	MakerName	Qty	Unit Price	Item Amount	(H) Item Payment Amount
1	INVESTMENT	FABRICATION AND ERRECTION OF RO WATER PIPE LINE FROM DG BACK SIDE TO W BUILDING.		995449			1	62,529.00	62,529.00	62,529.00
						Total	1	62529	62529	62529

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

About this Page

(PO) X II Invoice

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.atlength.in

TAX INVOICE/SALE/BILL/CASH MEMO

M/S LG Electronics India PVT Ltd.
(For Mr Ajay Appan)
Plot No. 51, Udyog Vihar,
Surajpur Kasna Road, Greater Noida, UP-201308
GST NO :- 09AAACL1745Q1Z2

INVOICE NO :- ABI-2018/08/152
Date :- 07-08-2018
GST NO :- 09AAMCA5704G1ZN
PAN :- AAMCA5704G

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

Sr. No.	Description	HSN/SAC	Unit	Qty	Unit Price	Amount (INR)
	Fabrication and errection of RO Water pipe line from DG Back Side to W Building	995449	Job	1.00	0.00	0.00
1	Fixing of 50 NB MS Pipe 'B' Class		Mts	216.00	150.00	32400.00
2	Fixing of 25 NB MS Pipe 'B' Class		Mts	12.00	75.00	900.00
3	Fixing of 50 NB MS Elbow		Nos	24.00	120.00	2880.00
4	Fixing of 25 NB MS Elbow		Nos	6.00	60.00	360.00
5	Fixing of 50 NB MS Flange		Nos	44.00	160.00	7040.00
6	Fixing of 50 NB NRV Make Sant		Nos	1.00	150.00	150.00
7	Fixing of 50 NB B/F Valve		Nos	3.00	150.00	450.00
8	Fixing of 25 NB Ball Valve		Nos	1.00	75.00	75.00
9	P/F of MS Structure ISMC 75x40, ISA 40x5= 12.36		Kg	12.36	77.50	957.90
10	P/F of Nut & Bolt M16x65		Nos	80.00	75.00	6000.00
11	P/F of Nut & Bolt M16x125		Nos	4.00	60.00	240.00
12	P/F of Gaskit 50 NB		Nos	20.00	80.00	1600.00
13	Painting of pipe 50 NB Pipe		Mts	216.00	20.00	4320.00
14	Painting of pipe 25 NB Pipe		Mts	12.00	10.00	120.00
15	Painting of Structure		Kg	12.36	3.00	37.08
16	P/F of Tank Nipple 50 NB		Nos	2.00	500.00	1000.00
17	Fixing of Pump		Nos	1.00	2500.00	2500.00
18	Fixing of Tank		Nos	1.00	1500.00	1500.00

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

Atlength Buildtech & Interiors Pvt. Ltd. Greater Noida

Subtotal	62529.98
CGST @ 9%	5627.70
SGST @ 9 %	5627.70
Total	73785.38

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!

Ravi

LG

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: fixing of R.O water pipe line for DG Back side to 'W' Building

S.No.	Date of Activity	Time of Activity	Activity Done	Length	Width	Height/TK	Count	Unit	Signature of Inspector
				Measurement					
1.	fixing	of 50	NB MS pipe 'B' class	RMT.	216				
2.	"	~~25~~	NB MS pipe 'B' class	RMT.	12				
3.	fixing	of MS	50 NB Elbow	NO	24				
4	fixing	of 25	NB MS Elbow	NO	6				
5	fixing	of 50	NB MS Flange ASA 150 ~~#~~	NO	44				
6.	fixing	of 50	NB NRV	NO	1				
7	fixing	of 50	NB Screwed Ball valve Audco	NO	3				
8.	fixing	of 25	NB Ball valve	NO.	1				
9.	P/F of		MS Structure ISMC 75x40, ISA, Angel 40x5 [illegible]	Kg.	12.36				
10	P/F of		MS Nut Bolt 16x65 mm	NO	80				
11	P/F of		MS Nut Bolt 125x16 mm	NO	4				
12	P/F of		gasket 50 mm	NO	20				
13	painting	of	pipe 50 NB	RMT	216				
14	painting	of	pipe 25 NB	RMT.	12				
15	painting	of	structure	Kg	12.36				
16	P/F of	tank	nipple 50 mm	NO.	2				
~~17.~~	~~fixing~~	~~of~~	~~pump~~	~~NO.~~	1				
18.	fixing	of	tank	NO	1				

3/08/2018.

GSTIN No. 09AAMCA5704G1ZN Challan / Transfer Invoice Mob. 9911101030 9916634200 9899331397

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 163 Date 11/6/18

M/s Atlength Store

Sr. No.	Particulars	Qty.	Remarks
1.	Socket 3/4" (20 NR)	10 Nos.	
2.	Cutting wheel 4"	01 PKT.	(25 PC)
3.	Welding Rod 3.15	04 PKT	
4.	Welding Hand Gloves	03 Set.	
	SECURITY G-2 By Hand 4433 11/06/018 17:00		
	Total		

E.&.O.E

For Atlength Buildtech and Interiors Pvt. Ltd.

Please received the goods in goods Condition

Authorised Signatory

TIN No. 09AAMCA5704G1ZN Challan / Transfer Invoice Mob. 9911101030 9916634200 9899331397

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 293 Date 31/05/2018

M/s Atlength Store

Sr. No.	Particulars	Qty.	Remarks
01	M.S. Angle 65x6	4 Nos	
02	ISMC 150x75	1 Nos	
02	M.S. Plate 40x5	12 Nos	
04	Sq. Tube 40x40x3	4 Nos	
05	Tube 80x40	2 Nos	
	SECURITY G-2 Veh. No. By Hand Entry No. 4175 Date 31-05-018 Time 19:24		
	Total		

E.&.O.E

For Atlength Buildtech and Interiors Pvt. Ltd.

Please received the goods in goods Condition

Authorised Signatory

GSTIN No. 09AAMCA5704G1ZN Challan / Transfer Invoice

9916634200
9899331397

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 158 Date 9/6/18

M/s. Atlength Store

Sr. No.	Particulars	Qty.	Remarks
1	MS Nut Bolt 16x65	50	Pcs
2	MS Nut Bolt 12x50	50	Pcs
	100 Pcs		
	SECURITY G-2 By Hand 4397 09/06/18 16:15		
	Total		

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

Please received the goods in goods Condition Authorised Signatory

---

GSTIN No. 09AAMCA5704G1ZN Challan / Transfer Invoice

Atlength Buildtech and Interiors P

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

S. No 184 Date 2

M/s. Atlength Store

Sr. No.	Particulars	Qty.
1.	MS Nut Bolt 16x65	60
2.	MS Nut Bolt 16x125	20
3.	MS Nut Bolt 12x50	50
	SECURITY G-2 By Hand 4798 25/06/18 11:25	
	Total	

E.&.O.E For Atlength Buildtech and Inte

Please received the goods in goods Condition Auth

Date 25/6/18

Qty	Remarks
60	Pcs
20	Pcs
50	Pcs

al

ildtech and Inte

Auth

GSTIN No. 09AAMCA5704G1ZN Challan / Transfer Invoice

Mob. 9911101030
9916634200
9899331397

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

Atlength Buildtech and Interiors Pvt. Ltd.

"For a world where every inch count."
Office : F-01, Delta-1, Gr. Noida, 201308, U.P., India
E-mail : contact@atlength.in; Website : www.atlength.in

S. No 193 Date 29/06/18

M/s. A'length Store (C.G.E)

Sr. No.	Particulars	Qty.	Remarks
1	Audco Valve 20NB	02	Pcs
2.	Gasket 2+1 Sqm 3mm	1	Pcs
	SECURITY G-2		
	By Hand		
	Entry No. 4999		
	Date 29/06/018 Time 14:40		
	3 Pc		
	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

DOR CARD

Month :

CARD NO : 201804-096

VENDOR : ATLENGTH

NAME : Mani Kumar pal

FATHER'S NAME : Babadeen pal

PERMITTED AREA : ALL AREA

PE DETAIL : 6716043482

F-01, Delta-1, Greater Noida.

ISSUE DATE : 19 JUL 2019

EXPIRY DATE :

CANTEEN : TRANSPORT:

मनीपाल

CARD HOLDER SIGN DEPTT SIGN AUTHORISED BY

Valid For 3 Month from the date of issue

DOR CARD

Month :

CARD NO : 201804-098

VENDOR : ATLENGTH

NAME : Lal Badan Chauhan

FATHER'S NAME : Anaroddha

PERMITTED AREA : ALL AREA

PE DETAIL : 1012805856

F-01, Delta-1, Greater Noida

ISSUE DATE : 19 JUL 2019

EXPIRY DATE :

CANTEEN : TRANSPORT:

CARD HOLDER SIGN DEPTT SIGN AUTHORISED BY

Valid For 3 Month from the date of issue

DOR CARD

Month :

CARD NO : 201804-100

VENDOR : ATLENGTH

NAME : Biraju Kumar

FATHER'S NAME : Sukhal Gupta

PERMITTED AREA : ALL AREA

PE DETAIL : 6714952072

F-01, Delta-1, Greater Noida

ISSUE DATE :

EXPIRY DATE : 19 JUL 2019

CANTEEN : TRANSPORT:

बिरजू कुमार

CARD HOLDER SIGN DEPTT. SIGN AUTHORISED BY

Valid For 3 Month from the date of issue

DOR CARD

Month :

CARD NO : 201804-097

VENDOR : ATLENGTH

NAME : Pradeshi

FATHER'S NAME : Baiju

PERMITTED AREA : ALL AREA

PE DETAIL : 6716078104

F-01, Delta-1, Greater Noida

ISSUE DATE : 19 JUL 2019

EXPIRY DATE :

CANTEEN : TRANSPORT:

CARD HOLDER SIGN DEPTT. SIGN AUTHORISED BY

ESIC
Employees' State Insurance Corporation

Insurance

0

Transaction Details

* Required Fields

Transaction status:	Completed successfully
Employer's Code No:	67000558690001001
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:	8568.00
Transaction Number:	CPI6356238

Print Close

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

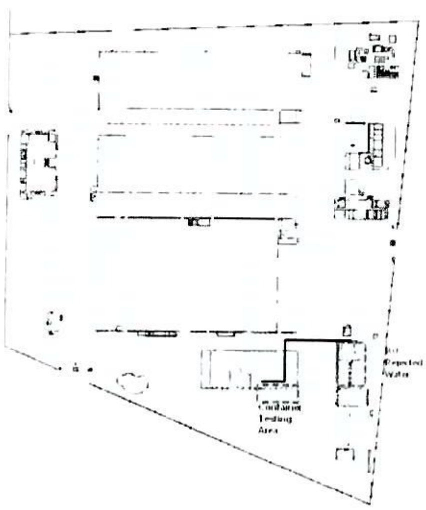
TRRN No :	4371806003766
Challan Status :	Payment Confirmed
Challan Generated On :	10-JUN-2018 21:26:44
Establishment ID :	MRNOI1049802000
Establishment Name :	ATLENGTH BUILDTECH AND INTERIORS PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	17
Wage Month :	MAY-18
Total Amount (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

2018-06-29 13 44 (Korea Time)
AJAY APPAN (LGEIL WMC - Facility Engg. Team / a.g.m. ,)
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 : For export container leakage checking activity in W building , water is required . To avoid increase in water consumption , it is proposed to use the LDO RO rejected Water for supply LDO RO rejected water from DG room to W building for export container leakage checking following activities are required

Tank 2000 Ltr capacity to be install near LDO RO
Pump to be installed for lifting the water
Civil foundation work for Tank & work
Piping to be install from new tank 2000 Ltr to tank (already available)in W building for export container leakage checking (Pipe will pass through UT rack)
Water supplied to tank in W Building will supplied to export container leakage checking as per requirement

Water Supply Process for Export container checking



Objective : Water consumption reduction in Container Leak Testing Activity

Idea : [illegible] rejected water to be used for leak testing

Details : Pipe line, Tank & Pump installation to be done at [illegible] end

User End : Tank & Pump already installed

Water Rejected by RO Plant : 24 KL /Day

Approx Water Required/Container : 2KL

Average Container Stuffing : 10 No

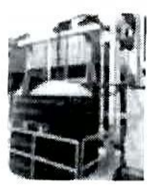
Daily Water Consumption : 20 KL

Process Flow Diagram :

LDO RO rejected water to be collected in Tank

New Tank (2 KL Capacity) & Pump install

Pipe line laying to be done till W Bldg collection Tank



Water to be collected In tanks
Already Installed

Container Leakage Checking through water sprinkler
Already Installed

Cost Detail:

Sr. No	Activity	Amount (Lac)	Supplier	Remarks
1	Purcase of Tank 2000 ltr with fittings & limit switch	0.13	Alok brother	For stroage of rejected RO water
2	Purcase of Tank 2000 ltr fittings & limit switch	0.07	TBD	For fitting of tank **Separate approval raised**
3	Civil foundation Work for tank & pump	0.07	Atlength	For keeping tank & pump
4	Purchase of Pump & Accesories	0.3	TBD	For proper water flow **Separate approval raised**
5	PVC Pipe line valve & elbow supply	1.01	Atlength manilal	For connecting pipeline between tank
6	PVC Pipe line valve & elbow installation	0.7	Atlength	Pipe line support & Painting work
	Total Amount (Without Tax)	2.3		

Approval Raised (1.94 Lac)

Approval to be Raised (0.4 Lac)

Export Container plan

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Grand Total
2017	202	257	229	261	183	195	185	238	223	224	163	126	[illegible]
2018	199	241	299	202	228	205	194	250	234	[illegible]	[illegible]	[illegible]	[illegible]
2019	219	265	329	222	251	225	214	275	258	259	168	126	[illegible]
Grand Total	401	498	528	463	411	220	185	238	223	224	161	126	3680

Item	Qty
Maximum Stuffing Qty/Day	35
Minimum Stuffing Qty/Day	1
Avg Stuffing Qty	10

	Actual container Stuffing
	Tentative container Stuffing of 18
	Tentative container Stuffing of 19

Subject : Approval for LDO 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 appan
ARR No : 511-514

		Atlength				SSS Entrprises	
Activity	Description	Unit	Qty.	*Rate	Amount	*Rate	Amount
	Pipeline Material supply						
LDO RO plant Pipeline work for supply RO rejected water for container cleaning work	Supply of 50 NB MS pipe B class	Rmt	216	287	61992	360	77760
	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	5200
	Supply of 50 NB NRV	Nos	1	3000	3000	3200	3200
	Total				85744		103650
	Tax				Actual		Actual
	G.Total A				**85744**		103650
	Pipeline fabrication Work						
	Fixing of 50 NB MS pipe	Rmt	216	150	32400	150	32400
	Fixing of 25 NB MS pipe	Rmt	12	75	900	75	900
	Fixing of 50 NB MS Elbow	Nos	24	120	2880	120	2880
	Fixing of 25NB MS Elbow	Nos	6	60	360	60	360
	Fixing of 50 NB MS Flange	Nos	50	160	8000	160	8000
	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	77.5	9114	77.5	9114
	P/F of MS Nut & Bolt 16x65/75 mm	Nos	80	50	4000	90	7200
	P/F of MS Nut & Bolt 16x125 mm	Nos	16	60	960	125	2000
	P/F of MS Nut & Bolt 12x50 mm	Nos	8	42	336	45	360
	P/F of 50 NB Gasket	Nos	20	80	1600	80	1600
	P/F of 25 NB Gasket	Nos	2	40	80	40	80
	Painting of pipe 50 NB	Rmt	216	20	4320	25	5400
	Painting of pipe 25 NB	Rmt	12	10	120	13	150
	Painting of structure	kg	118	3	352.8	3	353
	P/F of tank nipple	Nos	3	500	1500	500	1500
	fixing of pump	Nos	1	2300	2300	2500	2500
	fixing of tank	Nos	1	1500	1500	2000	2000
	Total				72373		78447
	Tax				Actual		Actual
	G.Total B				**72373**		78447
		Alength					
	Description	Unit	Qty.	*Rate	Amount		
	Civil foundation Work for tank & pump						
	Excavation work	Cub mtr	0.20	250	50		
	Brick work	Cub mtr	0.6	5500	3300		
	Plaster	Sq mtr	5.0	250	1250		

Back filling	Cub mtr	0.6	160	96	ARC Price	
RCC mix	Cub mtr	0.30	6800	2040		
Total				6736		
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	2200
Supply of 25 NB ball valve make audico	Nos	2	1379	2759	1700	3400
Supply of 50 NB ball valve make audico	Nos	4	2911	11645	3600	14400
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**

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Approval	Approved	2018-06-29 14 39	ALOK MOHAN (LGEIL Facility Engg. Team / Part Leader) Ok.To provide pipe line & required accessories to use LDO RO rejected water from DG Room to container leak testing in W Building. This will help us to reduce raw water by approx. 20 KL on daily basis. This activity was reviewed and approved by management during FE projects review meeting. Approval for pump & limit switch will be raised separately. Budget : Investment Budget 2018
Approval	Approved	2018-06-29 21 36	PANKAJ KHURANA (LGEIL ESH & Facility Engg. Team / Team Leader) Ok
Approval	Approved	2018-06-30 09 10	Jingyue Park (LGEIL FSE Production / Professional) Ok
Approval	Approved	2018-07-01 23 46	ANIL KUMAR (LGEIL Factory Head - Noida / Department Leader) 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

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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.

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.lge.com

PURCHASE ORDER

M/s Atlength Biltech
Greater Noida

Date : 30.06.2018
PO No. : PO/LGE/FE/513

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

Sr.No.	Item Description	Qty.	Units	Unit Price (Rs.)	Amount (Rs.)
1	LDO RO plant Pipeline work for supply RO rejected water for export container checking - labor charges	as per annexture	as per annexture	72,373	72,373
				Basic Total	72,373
				Tax	Actual
				Total	**72,373**

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

Delivery Date : immidiate

Payment Terms : Payment will be made within30 days from the submission of corrected and inspected bill alongwith service report

- Please return the copy of this work Order duly signed as a token of order acceptance.

General Terms & Conditions

1 Vendor has to Sign SHE agreement related to Safety and to follow all safety norms mentioned in this
2 Vendor has to make I Card of all Labour working for the above project in LG Format and LG will
3 Vendor has to Follow all Labour related rules of our company eg Labour PF, ESI Details submission
4 Vendor has to maintain best 5S at Work Site
5 Vendor has to submit all the inward material challans, bills, ESI & PF Challans, ESI Temporary Cards along with the bill. The bill shall not be processed without these documents.
6 All Payments shall be transferred electronically to the vendor's account
7 All IS Codes and Procedures should be followed by the vendor during the execution of the job
8 Vendor has to start the job only after getting the Safety Work Permit approved and he should ensure

Thanking You
For LG Electronics India Pvt Ltd

AJAY APPAN
A.G.M Facility Engineering

Annexture 1

S no	Description	Unit	Qty.	*Rate	Amount
	LDO RO plant Pipeline work for supply RO rejected water				
1	Fixing of 50 NB MS pipe	Rmt	216	150	32400
2	Fixing of 25 NB MS pipe	Rmt	12	75	900
3	Fixing of 50 NB MS Elbow	Nos	24	120	2880
4	Fixing of 25NB MS Elbow	Nos	6	60	360
5	Fixing of 50 NB MS Flange	Nos	50	160	8000
6	Fixing of 25 NB MS Flange	Nos	4	80	320
7	Fixing of 50 NB stainer	Nos	1	150	150
8	Fixing of 50 NB NRV	Nos	1	150	150
9	Fixing of 50 NB ball valve	Nos	4	150	600
10	Fixing of 25 NB ball valve	Nos	2	75	150
11	Fixing of 15 NB ball valve	Nos	2	50	100
12	P/F of 15 NB socket	Nos	2	90	180
13	p/F MS Support structure	kg	118	77.5	9114
14	P/F of MS Nut & Bolt 16x65/75 mm	Nos	80	50	4000
15	P/F of MS Nut & Bolt 16x125 mm	Nos	16	60	960
16	P/F of MS Nut & Bolt 12x50 mm	Nos	8	42	336
17	P/F of 50 NB Gasket	Nos	20	80	1600
18	P/F of 25 NB Gasket	Nos	2	40	80
19	Painting of pipe 50 NB	Rmt	216	20	4320
20	Painting of pipe 25 NB	Rmt	12	10	120
21	Painting of structure	kg	118	3	352.8
22	P/F of tank nipple	Nos	3	500	1500
23	fixing of pump	Nos	1	2300	2300
24	fixing of tank	Nos	1	1500	1500
	Total				72373
	Tax				Actual
	G.Total				72373