

Building

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. ILPAAZ1811304451
 Request Date 30-Nov-2018
 Requested by KUMAR, GAURAV . kumar, gaurav (Facility Engg. Team/)
 Title PIPELINE WORK FOR CONNECTING RAIN WATER HARVESTING PIT WITH RAIN WATER DRAIN

1. Contents

PIPELINE WORK FOR CONNECTING RAIN WATER HARVESTING PIT WITH RAIN WATER DRAIN

2. Payment Summary

Voucher Batch Name EAIL-FINEPS_LOCAL-10277-181130-82540

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Headquarter	INR	60,414.00	71,288.52	60,414.00	71,288.52	0.00	0.00	0.00	0.00
Total		60,414.00	71,288.52	60,414.00	71,288.52	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	30-Nov-2018 11:43	KHURANA, PANKAJ Sh. sohan Lal Khurana(ESH & Facility Engg. Team/d.g.in.) ok
AGREE	APPROVING		JHAMNANI, JITENDER . JHAMNANI, JITENDER NARAIN JHAMNANI(Noida Accounting/dy manager)

File Attach

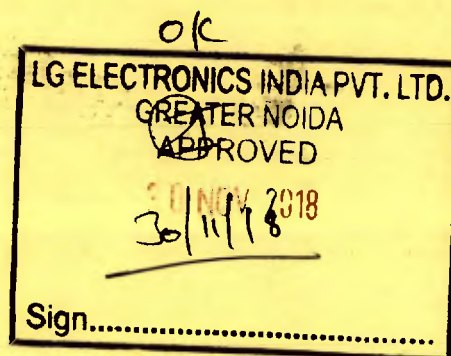
File	Description
ATLENGTH_256.pdf [3700480 Byte]	

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 (I)	ILPAAZ1811304451	PIPELINE WORK FOR CONNECTING RAIN WATER HARVESTING PIT WITH RAIN WATER DRAIN	Headquarter	Part payment	INR	60,414.00	24-Oct-2018	60,414.00		N/A	ASH-201810-136

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

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p/r = providing &
 fixing of material.
service

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 >

Voucher Entry

View Order Submission

Back

Order Summary

Order Submission No ILOAAZ1811166371
 Order Submission Title PIPELINE WORK FOR CONNECTING RAIN WATER HARVESTING PIT WITH RAIN WATER DRAIN
 Payment Condition Part payment

Voucher Information

Voucher No ABI-2018/10/256
 Voucher Status APPROVING
 Payment Submission ILPAAZ1811304451
 No
 Payment Submission Title PIPELINE WORK FOR CONNECTING RAIN WATER HARVESTING PIT WITH RAIN WATER DRAIN
 Voucher Batch Name EAIL-FINEPS_LOCAL-10277-181130-82540

Invoice Information

Invoice Type GENERAL INVOICE
 Invoice No ABI-2018/10/256
 Invoice Received Date
 Invoice Date 24-Oct-2018
 *Accounting Date 30-Nov-2018
 Supplier Code IN025930
 Supplier Name ATLENGTH BUILDTECH AND INTERIORS
 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 24-Oct-2018 22-Nov-2018

Waybill Information

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

Tax Information

* (A) Net Amount 60,414.00
 Tax Base Amount 60,414.00

Tax [M2] Purchase (CGST + SGST) 9.0% (Expense)
 Classification

Tax rate code	Tax rate name	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate(%)	Non-deduction Amount	DFF
ILP_SGST_090_EXP	Purchase S-GST 9% Expense	60,414.00	9	0.00	100	5,437.26	AUTO
ILP_CGST_090_EXP	Purchase C-GST 9% Expense	60,414.00	9	0.00	100	5,437.26	AUTO

(C) Tax Amount Total 0.00

(D) Non-deduction Amount Total 10,874.52

(E)=A+B+C+D Total Amount 71,288.52

(F) Agreed Penalty

(G)=E+F Payment Amount 71,288.52

Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec. MakerName	Qty	Unit Price	Item Amount	(H) Item Payment Amount
1	INVESTMENT	PIPELINE WORK FOR CONNECTING RAIN WATER HARVESTING PIT WITH RAIN WATER DRAIN		995449		1	60,414.00	60,414.00	71,288.52
Total						1	60414	60414	71288.52

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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Submit Date - 21/11/18
Building

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: ILPAAZ1811162407
Request Date: 16-Nov-2018
Requested by: KUMAR, GAURAV . kumar, gaurav (Facility Engg. Team/)
Title: PIPELINE WORK FOR CONNECTING RAIN WATER HARVESTING PIT WITH RAIN WATER DRAIN

1. Contents

PIPELINE WORK FOR CONNECTING RAIN WATER HARVESTING PIT WITH RAIN WATER DRAIN

2. Payment Summary

Voucher Batch Name: EAIL-FINEPS_LOCAL-10277-181116-78643

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Headquarter	INR	60,414.00	60,414.00	60,414.00	60,414.00	0.00	0.00	0.00	0.00
Total		60,414.00	60,414.00	60,414.00	60,414.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	16-Nov-2018 15:12	KHURANA, PANKAJ Sh. sohan Lal Khurana(ESH & Facility Engg. Team/d.g.m.) Ok
AGRLE	APPROVING		JHAMNANI, JITENDER JHAMNANI, JITENDER NARAIN JHAMNANI(Noida Accounting/dy manager)

File Attach

File	Description
ATLENGTH_256.pdf [3700480 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. ()	ILPAAZ1811166371	PIPELINE WORK FOR CONNECTING RAIN WATER HARVESTING PIT WITH RAIN WATER DRAIN	Headquarter	Part payment	INR	60,414.00	24-Oct-2018	60,414.00		N/A	681-2018/10/256

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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Abhinav

GST Input
Can not be
available

Need to Change
Category

ILBF02960013
28.09.2018
RS35.90

Bill Check List For Supply:-

Invoice Number.....
PAN Number.....
Bill Signature.....
Gate Entry.....
Approval.....
Form-38.....
Invoice Amount.....

Rejected

GST Input
not available

21

Home Logout Preferences Help Diagnostics

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

Local Receipt List

Voucher Entry

View Order Submission

Back

Order Summary

Order Submission No. ILOAAZ1811166371
Order Submission Title PIPELINE WORK FOR CONNECTING RAIN WATER HARVESTING PIT WITH RAIN WATER DRAIN
Payment Condition Part payment

Voucher Information

Voucher No. ABI-2018/10/256
Voucher Status APPROVING
Payment Submission ILPAAZ1811162407
No.
Payment Submission Title PIPELINE WORK FOR CONNECTING RAIN WATER HARVESTING PIT WITH RAIN WATER DRAIN
Voucher Batch Name EAIL-FINEPS_LOCAL-10277-181116-78643

Invoice Information

Invoice Type GENERAL INVOICE
Invoice No. ABI-2018/10/256
Invoice Received Date
Invoice Date 24-Oct-2018
*Accounting Date 16-Nov-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 24-Oct-2018 22-Nov-2018

Waybill Information

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

Tax Information

* (A) Net Amount 60,414.00
Tax Base Amount 60,414.00
Tax [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
ILP_SGST_090	Purchase S-GST 9%	60,414.00	9	5,437.26	0	0.00	AUTO
ILP_CGST_090	Purchase C-GST 9%	60,414.00	9	5,437.26	0	0.00	AUTO

(C) Tax Amount Total 10,874.52
(D) Non-deduction Amount Total 0.00
(E)=A+B+C+D Total Amount 71,288.52
(F) Agreed Penalty
(G)=E+F Payment Amount 71,288.52

Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec. MakerName	Qty	Unit Price	Item Amount	(H) Item Payment Amount
1	INVESTMENT	PIPELINE WORK FOR CONNECTING RAIN WATER HARVESTING PIT WITH RAIN WATER DRAIN		995440		1	60,414.00	60,414.00	60,414.00
Total						1	60414	60414	60414

Approval Budget Execution Bidding Order Order Mgt Import PO Receipt Verification Affiliate Transfer Setup Home Logout Preferences Help Diagnostics
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"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-2018/10/256

Date :- 24-10-2018

GST NO :- 09AAMCA5704G1ZN

PAN: AAMCA5704G

P.O /W.O Descriptions	Last Invoice #	Issue Date
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For & On Behalf of Atlength Buildtech and Interiors Pvt. Ltd.

By: **Ravi Ranjan Jha**accounts@atlength.in

Ravi' Ramdas
Sign & Seal of Auth. Person

Sign & Seal of Auth. Person

Subtotal

60413.54

CGST @ 9%

5437 22

SGST @ 9 %

5437.22

5437.22

Total	100	100	100
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71287 98

Make all cheques payable in favour of **Allegro Buildtech and Interiors Pvt. Ltd.** ICICI BANK ALPHA 1 GREATER NOIDA, C/ACT NO. **025405002039**, IFSC CODE: **ICIC0000254**. Thank you for your business!

27/11/24

Measurement Sheet for Civil work

LG Electronics India PVT LTD, Greater Noida (UP)

Name of the contractor : Atlength Buildtech and Interiors PVT Ltd.

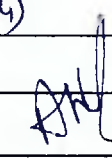
Atlength Buildtech Interiors put LTD

Vondor Code: IN025930

Name of Activity: Rain water Harvesting pipe line works

Measurement

S.No.	Date of Activity	Time of Activity	Activity Done	Length	Width	Height/TK	Count	Unit	Signature of Inspector
1.	Supp	ly of	150 NB MS pipe 'C' class	Mts	12.65				
2.	fixing	of	150 NB MS pipe 'C' class	Mts	12.65				
3.	fixing	of	100 NB MS pipe	Mts	11.5				
4.	fixing	of	150 NB MS Elbow ERW	NO	3				
5.	fixing	of	100 NB MS Elbow ERW	NO	7				
6.	fixing	of	125 NB MS Elbow ERW	NO	1				
7.	fixing	of	150 NB MS Flange Asst 150	NO	2				
8.	fixing	of	100 NB MS Flange Asst 100 NB	NO	6				
9.	fixing	of	150 NB NRV Denat plate	NO	01				
10.	fixing	of	Tee joint 100 NB	NO	01				
11.	fixing	of	Butterfly valve 150 NB	NO	02				
12.	fixing	of	Butterfly valve 100 NB	NO	3				
13.	Dummy	Making	for 150 NB pipe	NO	1				
14.	PIF of	MS Nut Bolt	150 MM X 16 MM	NO	16				
15.	PIF of	"	" 125 MM X 16 MM	NO	124 (24)				
16.	PIF of	"	" 100 MM X 16 MM	NO	8				
17.	PIF of	"	" 65 MM X 16 MM	NO	8				

Signature:  10/10/2015



Atlenght Buildtech and Interiors Pvt. Ltd.

"For a world where every inch count."

For a world where every inch counts...
Atlength Buildtech

Office : F-01, Delta-1, Gr. Noida, 201308, U.P., India
E-mail : contact@atlength.in; Website : www.atlength.in

S. No

Date 2/6/18

M/s.

S. No 297 Date 1.12.77
M/s At length store (16E)

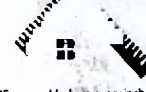
Sr. No.	Particulars	Qty.	Remarks
(1)	GI Pipe 100 NB 26 Rmt	1	NoS
(2)	GI Pipe 80 NB 6 Rmt	1	NoS
(3)	MS Elbow 80 NB	6	NoS
(4)	MS Elbow 100 NB	6	NoS
(5)	MS Flange 100 NB	4	NoS
(6)	MS Flange 80 NB	4	NoS
(7)	MS 'W' Elbow 80 NB	10	NoS
(8)	MS Pipe 50 NB 'C' 18 Rmt	3	NoS
	Total	35	NoS
	(35 PCS)		
	SECURITY G-2		
	B-7 Raksha		
	U-212		
	02/06/18		
	16:15		
	Balmer		
	Total		

E.&O.E

For Atlength Buildtech and Interiors Pvt. Ltd.

Please received the goods in goods Condition

Authorised Signatory



Atlength Buildtech and Interiors Pvt. Ltd.

"For a world where every inch count."

***For a world where every inch counts...
Atlength Buldtech**

Office : F-01, Delta-1, Gr. Noida, 201308, U.P., India
E-mail : contact@atlenth.in; Website : www.atlenth.in

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Date ...9/7/18

M/s

M/s..... *A length store*

[illegible]

E.&O.E

For Atlength Buildtech and Interiors Pvt. Ltd.

Please received the goods in goods Condition

Authorised Signatory

**Mob. 9911101030
9916634200
9899331397**



Atlenght Buildtech and Interiors Pvt. Ltd.

"For a world where every inch count."

For a world where every inch counts...
Allength Bulidtech

Office : F-01, Delta-I, Gr. Noida, 201308, U.P., India

E-mail : contact@atiength.in; Website : www.atiength.in

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246

Date 11/8/18

M/s.

[illegible]

E.&O.E

For Atlength Buildtech and Interiors Pvt. Ltd.

Please received the goods in goods Condition

Authorized Signatory



Atlength Buildtech and Interiors Pvt. Ltd.

"For a world where every inch count."

For a world where every inch counts.
Attention Buildtech

Office : F-01, Delta-1, Gr. Noida, 201308, U.P., India

Strength Buildtech

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

S. No

2168

Date

01/9/18

M/s.

At length Store

[illegible]

E.&O.E

For Atlength Buildtech and Interiors Pvt. Ltd.

Please received the goods in goods Condition

Authorised Signatory

Mob. 9911101030
9711634204

Atlength Buildtech and Interiors Pvt. Ltd.
"For a world where every inch counts."

"For a world where every inch counts."

Office : F-01, Delta-1, Gr. Noida, 201308, U.P., India
Website : www.atlength.com

Office : F-01, Delta-I, Gr. Noida, 201300, India
E-mail : contact@atlength.in; Website : www.atlength.in

S. No 2163

Date 29/8/10

M/s.

At Length Stone

(LLE)

[illegible]

E.&O.E

For Atlength Buildtech and Interiors Pvt. Ltd.

Authorised Signatory

Please received the goods in goods Condition

GSTIN NO. 0000000000

Atlength Buildtech and Interiors Pvt. Ltd.
"For a world where every inch counts."

"For a world where every inch counts."

Office : F-01, Delta-1, Gr. Noida, 201308, U.P., India
E-mail : contact@alllength.in

E-mail : contact@atlengh.in;

E-mail : contact@atlength.in,
Website : www.atlength.in, www.atlengthbuildtech.com

Date 28/9/15

S. No 011

M/s

At length store

C. L. E.

[illegible]

E.&O.E.

For Arlength Buildtech and Interiors Pvt. Ltd.

Please received the goods in goods Condition

Authorized Signatory

Valid For 3 Month from the date of issue

VENDOR CARD

Month:

CARD NO: 201804-017

VENDOR: ATLENGTH

NAME: RANJEET KUMAR

FATHER'S NAME: RAMPRAKESH SINGH

PERMITTED AREA: ALL AREA

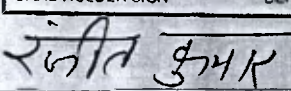
PE DETAIL: 6715943330

F-01, Delta-1, Greater Noida

ISSUE DATE:

EXPIRY DATE: 19 MAY 2013

CANTEEN: ☐ TRANSPORT: ☐

CARD HOLDER SIGN:  DEPTT. SIGN:  AUTHORIZED BY: 

Valid For 3 Month from the date of issue

VENDOR CARD

Month:

CARD NO: 201804-016

VENDOR: ATLENGTH

NAME: RAVI KUMAR

FATHER'S NAME: SITA RAM

PERMITTED AREA: ALL AREA

PE DETAIL: 6712805870

F-01, Delta-1, Greater Noida

ISSUE DATE:

EXPIRY DATE: 19 MAY 2013

CANTEEN: ☐ TRANSPORT: ☐

CARD HOLDER SIGN:  DEPTT. SIGN:  AUTHORIZED BY: 

Valid For 3 Month from the date of issue

VENDOR CARD

Month:

CARD NO: 201804-018

VENDOR: ATLENGTH

NAME: UPENDRA KR YADAV

FATHER'S NAME: MITHA YADAV

PERMITTED AREA: ALL AREA

PE DETAIL: 6715386172

F-01, Delta-1, Greater Noida

ISSUE DATE:

EXPIRY DATE: 19 MAY 2013

CANTEEN: ☐ TRANSPORT: ☐

CARD HOLDER SIGN:  DEPTT. SIGN:  AUTHORIZED BY: 

UPENDRA

Valid For 3 Month from the date of issue

VENDOR CARD

Month:

CARD NO: 201804-013

VENDOR: ATLENGTH

NAME: PARAMANJAL

FATHER'S NAME: SALIK RAM

PERMITTED AREA: ALL AREA

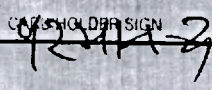
PE DETAIL: 1012745034

F-01, Delta-1, Greater Noida

ISSUE DATE:

EXPIRY DATE: 19 MAY 2013

CANTEEN: ☐ TRANSPORT: ☐

CARD HOLDER SIGN:  DEPTT. SIGN:  AUTHORIZED BY: 



ESIC
Employees' State Insurance Corporation

Insurance

0

Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	67000558690001001	
Employer's Name:	ATLENGTH BUILDTECH AND INTERIORS PVT LTD	
Challan Period:	jul-2018	
Challan Number :	06718124315158	
Challan Created Date	17-08-2018 12:34:58	
Challan Submitted Date	17-08-2018 14:28:23	
Amount Paid:	7553.00	
Transaction Number:	CPJ2728540	

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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 :	4371808010167
Challan Status :	Payment Confirmed
Challan Generated On :	22-AUG-2018 15:57:35
Establishment ID :	MRNOI1049802000
Establishment Name :	ATLENGTH BUILDTECH AND INTERIORS PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	14
Wage Month :	JUL-18
Total Amount (Rs) :	18,521
Account-1 Amount (Rs) :	11,524
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	6,128
Account-21 Amount (Rs) :	369
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229230918000147
Presentation Date :	23-SEP-2018 00:00:00
Realization Date :	23-SEP-2018 00:00:00
Date of Credit :	23-SEP-2018 00:00:00

*The date(Create Date, Approved Date, Check Date) is based on Korean standard time(GMT+9)

Subject Approval for Pipeline work for connecting Rain harwasting pit with rain water drain

Created Date 20 Sep. 2018 08:12 (Korea Time)

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

Detail : Recently a rain water harvesting pit has made for underground discharge of rain water. but due to level issue it couldn't be connect with existing main drain of rain water near old gate no 2 .

This rain harvesting pit need to be connected with main rain water drain pit through pipeline for proper drainage of rain water.

Cost : 0.72 Lac



Subject : Approval for Pipeline work for connecting Rain harassing pit with rain water drain
Purpose : repair and maintenance
Total Cost :(Rs) 71973
Budget Criteria : expense budget common
Budget Code : 73210101
Vendor finalized : Atlength buildtech /manilal/sardarilal
Justification : Regular Vendor
Requester Name : Ajay appan
ARR No : 688-690

Activity	Description	Unit	Qty.	Atlength			SSS	
				Quote Price	Nego Price	Amount	Rate	Amount
Connecting Rain harwasting pit with rain water drain near old gate no 2	Pipeline work							
	Supply OF 150 nb MS pipe	Mtr	12.7	1200	1030	13081	1300	16510
	Fixing of 150 NB MS Pipe	Mtr	12.7	450	450	5715	450	5715
	Fixing of 100 NB MS Pipe	Mtr	4.5	300	300	1350	300	1350
	Fixing of 150 NB elbow	Nos	3	360	360	1080	360	1080
	P/fFof 100 NB elbow	Nos	7	927	850	5950	927	6489
	Fixing of 125 NB MS elbow	Nos	1	300	300	300	300	300
	Fixing of 150 NB MS flange	Nos	7	480	480	3360	480	3360
	Fixing of 100 NB MS flange	Nos	6	320	320	1920	320	1920
	Fixing of 150 NB MS NRV	Nos	1	450	450	450	450	450
	P/Fixing of 100 NB tee joint	Nos	1	450	450	450	450	450

Fixing of butterfly valve 150 NB	Nos	2	450	450	900	450	900
Fixing of butterfly valve 100 NB	Nos	3	300	300	900	300	900
Dummy making for 150 NB pipe	Nos	1	1200	1000	1000	1200	1200
P/f of MS nut bot 150mm *16 mm	Nos	16	110	90	1440	120	1920
P/f of MS nut bot 125 mm *16 mm	Nos	24	95	80	1920	100	2400
P/f of MS nut bot 100 mm *16 mm	Nos	8	65	60	480	75	600
P/f of MS nut bot 65 mm *16 mm	Nos	24	55	50	1200	60	1440
P/f of 150 NB pipe wrapping and coating	Mtr	8.86	1080	1080	9568.8	1080	9568.8
P/f of 100 NB pipe wrapping and coating	Mtr	4.5	720	720	3240	720	3240
Painting of pipe 150 NB	Mtr	3	60	60	180	60	180
P/f angle for ppe support	Kg	30.91	77.5	77.5	2396	77.5	2395.525
P/f chakker plate	Kg	46.76	79	79	3694	79	3694.04
Painting of structure	Kg	77.67	3	3	233.01	3	233.01
Total					60807		66295
Tax					Actual		Actual
G.Total A					60807		66295

		Manilal				Atlength	
Description	Unit	Qty.	Quote Price	Nego Price	Amount	Rate	Amount
Supply work							
butterfly valve10" make L& T	Nos	1	2127	1744	1744	2800	2800
Dual plate check valve 100 NB	Nos	1	4393	3602	3602	4500	4500
Total					5346		7300
Tax					Actual		Actual
Freight					Actual		Actual
G.Total B					5346		7300

		Sardarilal				Atlength	
Description	Unit	Qty.	Quote Price	Nego Price	Amount	Rate	Amount
Supply work							
Dual plate NRV 150 NB make sant	Nos	1	8791	5098.78	5098.78	9000	9000
Matching MS flange	Nos	2	360	360	720	450	900
Total					5818.78		9900
Tax					Actual		Actual
Freight					Actual		Actual
G.Total C					5819		9900

G.Total A+B+C					71973		83495
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Approval Line	No	Approval Type	Status	Approved Date	Approved by / Comment
					ALOK MOHAN(LGEIL Facility Engg. Team/Part Leader) Comment: Ok,For Pipe Line work to connect Factory main rain water drain to rain water Harvesting pit.
	1	결재	승인 완료	20 Sep, 2018 12:50	This is required to channelize rain water into harvesting Pit so that water table can be increased. Budget : CMN Expense Budget 2018
	2	결재	승인 완료	20 Sep, 2018 14:15	PANKAJ KHURANA(LGEIL ESH & Facility Engg. Team/Team Leader) Comment: ok
	3	결재	승인 완료	20 Sep, 2018 14:22	박진규(LGEIL FSE Production/책임) Comment: ok.
	4	결재	승인 완료	20 Sep, 2018 15:27	ANIL KUMAR(LGEIL Factory Head - Noida/Department Leader) Comment: OK.

CC

- Attached Files
- sss quote.pdf

QUOTE ATLENGTH.pdf

quote sardarilal and manilal.pptx

approval 688.xlsx

EDMS	Retention	5 Year
Attributes	Access	*LG Electronics;*LGEIL WMC - Facility Engg. Team

Security Grade	Browse:Download
Permission	Browse:Download



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 Atlengh Biltech
Greater Noida

Date : 22.09.2018
PO No. : PO/LGE/FE/688

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	Pipeline work for Connecting Rain harwasting pit with rain water drain near old gate no 2	as per annexure	as per annexure	60,807	60,807
Basic Total					60,807
Tax					Actual
Total					60,807

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

Delivery Date : immediate

Payment Terms : Payment will be made within 30 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

S no	Description	Unit	Qty.	*Rate	Amount
	Connecting Rain harwasting pit with rain water drain near old gate no 2				
1	Supply OF 150 nb MS pipe	Mtr	12.7	1030	13081
2	Fixing of 150 NB MS Pipe	Mtr	12.7	450	5715
3	Fixing of 100 NB MS Pipe	Mtr	4.5	300	1350
4	Fixing of 150 NB elbow	Nos	3	360	1080
5	P/f of 100 NB elbow	Nos	7	850	5950
6	Fixing of 125 NB MS elbow	Nos	1	300	300
7	Fixing of 150 NB MS flange	Nos	7	480	3360
8	Fixing of 100 NB MS flange	Nos	6	320	1920
9	Fixing of 150 NB MS NRV	Nos	1	450	450
10	P/Fixing of 100 NB tee joint	Nos	1	450	450
11	Fixing of butterfly valve 150 NB	Nos	2	450	900
12	Fixing of butterfly valve 100 NB	Nos	3	300	900
13	Dummy making for 150 NB pipe	Nos	1	1000	1000
14	P/f of MS nut bot 150mm *16 mm	Nos	16	90	1440
15	P/f of MS nut bot 125 mm *16 mm	Nos	24	80	1920
16	P/f of MS nut bot 100 mm *16 mm	Nos	8	60	480
17	P/f of MS nut bot 65 mm *16 mm	Nos	24	50	1200
18	P/f of 150 NB pipe wrapping and coating	Mtr	8.86	1080	9568.8
19	P/f of 100 NB pipe wrapping and coating	Mtr	4.5	720	3240
20	Painting of pipe 150 NB	Mtr	3	60	180
21	P/f angle for ppe support	Kg	30.91	77.5	2396
22	P/f chakker plate	Kg	46.76	79	3694
23	Painting of structure	Kg	77.67	3	233.01
	Total				60807
	Tax				Actal
	Total				60807