

Agat

29/12/18

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

Self Reject Back

Header

Payment Submission No ILPAAZ1812289408
 Request Date 28-Dec-2018
 Requested by KUMAR, GAURAV . kumar, gaurav (Facility Engg. Team/)
 Title CHARGES OF REMOVING OF CP SYSTEM , INSTALLATION , TESTING & COMMISSIONING OF NEW SYSTEM

1. Contents

CHARGES OF REMOVING OF CP SYSTEM , INSTALLATION , TESTING & COMMISSIONING OF NEW SYSTEM

2. Payment Summary

Voucher Batch Name: EAIL-FINEPS_LOCAL-10277-181228-93824

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Headquarter	INR	80,750.00	80,750.00	80,750.00	80,750.00	0.00	0.00	0.00	0.00
Total		80,750.00	80,750.00	80,750.00	80,750.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVING		KHURANA PANKAJ Sh sohan Lal Khurana(ESH & Facility Engg. Team/d.g.m)
AGREE			JHAMNANI, JITENDER . JHAMNANI, JITENDER NARAIN JHAMNANI(Noida Accounting/dy.manager)

File Attach

File	Description
oil_and_gas242.pdf [343127 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.
OIL and GAS PLANT ENGINEERS (I) PVT.LTD ()	ILQAAZ1812282869	CHARGES OF REMOVING OF CP SYSTEM , INSTALLATION , TESTING & COMMISSIONING OF NEW SYSTEM	Headquarter	Part payment	INR	80,750.00	27-Dec-2018	80,750.00		N/A	S-242/18-19

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

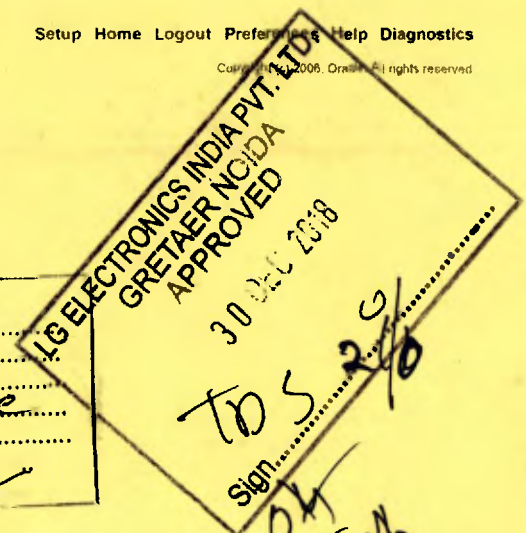
About this Page

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Akshya

Exp-1
 per mls.

Bill Check List For Supply:-
 Invoice Number.....
 PAN Number.....
 Bill Signature.....
 Gate Entry.....
 Approval.....
 Form-38.....
 Invoice Amount.....



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. ILOAAZ1812282869
Order Submission Title CHARGES OF REMOVING OF CP SYSTEM , INSTALLATION , TESTING & COMMISSIONING OF NEW SYSTEM
Payment Condition Part payment

Voucher Information

Voucher No. S-242/18-19
Voucher Status APPROVING
Payment Submission ILPAAZ1812289408
No.
Payment Submission Title CHARGES OF REMOVING OF CP SYSTEM , INSTALLATION , TESTING & COMMISSIONING OF NEW SYSTEM
Voucher Batch Name EAIL-FINEPS_LOCAL-10277-181228-93824

Invoice Information

Invoice Type GENERAL INVOICE
Invoice No. S-242/18-19
Invoice Received Date
Invoice Date 27-Dec-2018
*Accounting Date 28-Dec-2018
Supplier Code IN005016
Supplier Name OIL and GAS PLANT ENGINEERS (I) PVT.LTD.
Gst No 07AAAC09023A1ZX
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 27-Dec-2018 25-Jan-2019

Waybill Information

Nature of Job Service
Bill To State
Waybill Number
Bill From State
Waybill Type
Waybill Amount

Tax Information

* (A) Net Amount 80,750.00

Tax Base Amount 80,750.00

Tax Classification Purchase I-GST 18%

Tax rate code	Tax rate name	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate(%)	Non-deduction Amount	DFF
ILP_IGST_180	Purchase I-GST 18%	80,750.00	18	14,535.00	0	0.00	DFF Auto/Input

(C) Tax Amount Total 14,535.00

(D) Non-deduction Amount Total 0.00

(E)=A+B+C+D Total Amount 95,285.00

(F) Agreed Penalty

(G)=E+F Payment Amount 95,285.00

Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec.	MakerName	Qty	Unit Price	Item Amount	(H) Item Payment Amount
1	INVESTMENT	CHARGES OF REMOVING OF CP SYSTEM , INSTALLATION , TESTING & COMMISSIONING OF NEW SYSTEM		948346			1	80,750.00	80,750.00	80,750.00
Total							1	80750	80750	80750

Approval Budget Execution Bidding Order Order Mgt Import PO Receipt Verification Affiliate Transfer Setup Home Logout Preferences Help Diagnostics
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Oil & Gas Plant Engineers (I) Pvt. Ltd.
108, Chiranjiv Tower, 43, Nehru Place, New Delhi-110019 (INDIA)
Tel: 011-26447007, 26482594, Fax: 01126482593, Web: www.ogpeindia.com
E-mail ID: accounts@ogpeindia.com, ogpe@ogpeindia.com

TAX INVOICE
Page 01 of 01
Original for Recipient

Address of Factory / Warehouse
108, Chiranjiv Tower, 43, Nehru Place
New Delhi- 110019

GSTIN: 07AAACO9023A1ZX
PAN No: AAACO9023A
CIN No: U74899DL1993PTC051967
State Code: 07

INVOICE NO: S-242/18-19

Invoice Date: 27.12.2018

Challan No:

Challan Date:

Invoice Time:

INVOICE TO
Name: **Service Receiptant**
Address: **M/s.L.G.Electronics India Pvt Ltd,**
MRO Noida Factory,
Plot No.51,Udyog Vihar,
Phase-II,Surajpur-Kasna Road,
Greater Noida-201306

Place of Service
M/s.L.G.Electronics India Pvt Ltd,
MRO Noida Factory,
Plot No.51,Udyog Vihar,
Phase-II,Surajpur-Kasna Road,
Greater Noida-201306

Removal Date:

Removal Time:

Place of Supply:

Destination Place:

Terms of Delivery:

E-WayBill Ref No:

Mode of Transport:

State Code: 09
GSTIN No: 09AAACL1745Q1Z2
PAN No: AAACL1745Q

Vendor Code:
Kind Attn:Mr.Ajay Appan(A.G..M-FE)
Mobile:9899302423
Email:ajay.appan@lge.com
Our Ref:SPS

Your Order No: PO/LGE/FE/860
Date: 03.12.2018

Payment Terms Vehicle No

Sl. No	Product Description	SAC Code	Qty	Rate	Total (Rs.)	Discount	Amount @ 100%	CGST		SGST		IGST	
								Rate%	Amount	Rate%	Amount	Rate %	Amount
1	Removing of CP System and Installation Testing and commissioning of New system	998346	1	80750.00	80750.00	0%	80,750.00	0%	0.00	0%	0.00	18%	14535.00
								0.00	0.00	0.00	0.00	0%	0.00
								0.00	0.00	0.00	0.00	0%	0.00
								0.00	0.00	0.00	0.00	0%	0.00
								0.00	0.00	0.00	0.00	0%	0.00
Total								80,750.00	0.00	0.00	0.00		14535.00

Insurance
Freight
Round Off

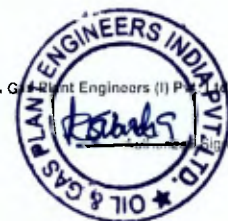
No of Package: Carton Box
CGST Value (In Words): Nil
SGST Value (In Words): Nil
IGST Value (In Words): Fourteen Thousand Five Hundred Thirty Five Only
Total Invoice Value in Words: Ninety Five Thousand Two Hundred Eighty Five Only
Total Invoice Value (in Figure): 95285.00

Amount of Tax Subject to Reverse Charges: NIL

Remarks

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no scope of any addition consideration directly or indirectly from the buyers

For: Oil & Gas Plant Engineers (I) Pvt. Ltd.



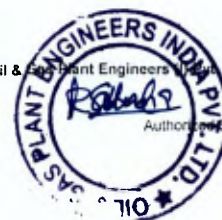
28/12/18



Oil & Gas Plant Engineers (I) Pvt. Ltd.										TAX INVOICE			
108, Chiranjiv Tower, 43, Nehru Place, New Delhi-110019 (INDIA) Tel: 011-26447007, 26482594, Fax: 01126482593, Web: www.ogpeindia.com E-mail ID: accounts@ogpeindia.com, ogpe@ogpeindia.com										Page 01 of 01 Duplicate Copy			
Address of Factory / Warehouse 108, Chiranjiv Tower, 43, Nehru Place New Delhi- 110019										INVOICE NO: S-242/18-19			
GSTIN: 07AAAC09023A12X PAN No: AAAC09023A CIN No: U74899DL1993PTC051967 State Code: 07										Invoice Date: 27.12.2018 Challan No. Challan Date Invoice Time			
INVOICE TO Name: Service Recipient M/s.L.G.Electronics India Pvt Ltd. Address: MRO Noida Factory, Plot No.51,Udyog Vihar, Phase-II,Surajpur-Kasna Road, Greater Noida-201306										Place of Service M/s.L.G.Electronics India Pvt Ltd, MRO Noida Factory, Plot No.51,Udyog Vihar, Phase-II,Surajpur-Kasna Road, Greater Noida-201306			
State Code: 09 GSTIN No: 09AAACL1745Q1Z2 PAN No: AAACL1745Q Your Order No: PO/LGE/FE/860 Date: 03.12.2018										Vendor Code: Kind Attn: Mr. Ajay Appan (A.G.-M-FE) Mobile: 9899302423 Email: ajay.appan@lge.com Our Ref: SPS			
Payment Terms										Vehicle No			
Sl. No	Product Description	SAC Code	Qty	Rate	Total (Rs.)	Discount	Amount @ 100%	CGST		SGST		IGST	
								Rate%	Amount	Rate%	Amount	Rate %	Amount
1	Removing of CP System and Installation Testing and commissioning of New system	998346	1	80750.00	80750.00	0%	80,750.00	0%	0.00	0%	0.00	18%	14535.00
Insurance								0%	0.00	0%	0.00	0%	0.00
Freight								0%	0.00	0%	0.00	0%	0.00
Round Off								0%	0.00	0%	0.00	0%	0.00
Total								80,750.00	0.00	0.00			14535.00
No of Package	Carton Box	Wooden Box	Total Invoice Value (In Figure)										
CGST Value (In Words):	Nil		95285.00										
SGST Value (In Words):	Nil												
IGST Value (In Words):	Fourteen Thousand Five Hundred Thirty Five Only												
Total Invoice Value in Words:	Ninety Five Thousand Two Hundred Eighty Five Only												
Amount of Tax Subject to Reverse Charges:	NIL												
Remarks													

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no scope of any addition consideration directly or indirectly from the buyers

For: Oil & Gas Plant Engineers (I) Pvt. Ltd.




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 Oil & Gas
Delhi

Date : 03.12.2018
PO No. : PO/LGE/FE/860

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

Sl. No.	Item	Unit	QTY	Price (Rs)	Amount(Rs)
1	Supply of CP System (for 2x47 KL Under Ground LPG tank except for existing junction box cabling insulation kit.)	Nos	1	308,750	308,750
2	Removing of CP system and installation, testing and commissioning of new System.	Job	1	80750.0	80750
	Tax				Actual
	Total Cost				389,500

Working Address : LG Electronics India Pvt Ltd, 51, Udyog Vihar, Greater Noida.
Delivery Date : Immediate
Payment Terms : 30 days from the date of invoice receipt
Invoice : Invoice copy must be provided along with test report & certification. Service report also submitted duly signed by LG person
General : Taxes to be charges as applicable at the time of dispatch

- Supplier ensure Working person ESI PF copy should accompany the Invoice
- Supplier ensure to make gate pass of Working person by submitting documents as per LG requirement(ESI , PF etc)
- Supplier ensure to submit the work completion sheet along with invoice , duly verified by LG person
- Please return the copy of this Purchase Order duly signed as a token of order acceptance.

General Terms & Conditions

- 1 All Payments shall be transferred electronically to the vendor's account
- 2 All working person should follow LG working procedure and

Thanking You
For LG Electronics India Pvt Ltd

Ajay Appan
AJAY APPAN
A.G.M-FE

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

Make Canopy With Structure at Gate No. 2							
				Raj Engineering		Atlength Buildtech	
Sr.	Description	Unit	Qty	Rate	Amount	Rate	Amount
1	P/F of MS Round Pipe,MS Plate & MS Box Pipe For making Conopy	KG	1182.5	79	93,418	80	94,600
2	P/A of Primer & Syn Enemal Paint On MS Conopy	KG	1182.5	3	3,548	3	3,548
3	P/F of MS Square Jali 2mm thick	Sqm	17.6	380	6,688	450	7,920
4	P/A of Paint on MS Square Jali Both Side	Sqm	35.2	70	2,464	70	2,464
5	Supply of Polycarbonate Multiwall Hollowsheet 6mm thick	Sqm	47.85	700	33,495	755	36,127
6	Fixing of Polycarbonate Multiwall Hollowsheet 6mm thick	Sqm	47.85	80	3,828	90	4,307
7	Supply & Fixing of Aluminum Top & Bottom Beeding with Rubber	RMT	44	225	9,900	300	13,200
8	Earth Excavation	CUM	0.55	250	138	250	138
9	P/L RCC Mix M 25	CUM	0.55	6800	3,740	6800	3,740
10	P/F of Nut-Bolt (size: 12x50mm)	Nos	33	50	1,650	50	1,650
11	Dismantle Of Inter Locking Tile	Sqm	2.2	120	264	135	297
	Sub Total				159,132		167,989
	Tax Extra				As Actual		
	Grand Total				159,132		

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

Subject	Approval for supply and installation of Cathode protection system in Propane yard		
Created Date	26 Nov, 2018 13:34 (Korea Time)	Requested by	AJAY APPAN(LGEIL WMC - Facility Engg. Team/a.g.m..)

Detail : Propane tank (2 nos installed in Yr 2003 for propane supply to entire plant

Cathode protect system (CP system) is installed along with tanks.

Cathode protection system is required to protect the underground propane tank from corrosion which lead to leakage and cause safety issue

Cathode protection system was checked during hydraulic testing of propane tank & reading found in non acceptable range.(report attach)

Cathode protection system completed his designed life of 15 years & need to replace

Cost : Cost of CP system installation with supply around both tank : 3.9 Lac (Price finalized by GP)

Civil work is required for installation of CP system which further cost 0.6 Lac Rs. for which separate approval will be raised

Investment Approval

Facility Engineering

Div/Deptt	Activity	Category	Amt	Investment Objective
FE	CP (Cathode Protective) system installation in Propane yard	Equipment	Rs 4.5 Lac	Safety Issue

Purpose/Detail

- Propane tank (2 nos installed in Yr 2003 for propane supply to entire plant
- Cathode protect system (CP system) is installed along with tanks.
- Cathode protection system is required to protect the underground propane tank from corrosion which lead to leakage and cause safety issue
- Cathode protection system was checked during hydraulic testing of propane tank & reading found in non acceptable range (report attach)
- Cathode protection system completed his designed life of 15 years

Budget Status

Unit : Cr	
Balance	9.04
ARR Amt	0.05
Po Released	4.85
Amt Utilized	3.15


TTL Budget : 9.04 YTD-Utilization : 3.15

Cost Detail

CP system installation Charge : 3.9 Lac (Price finalized by GP)

Civil work : 0.6

Total Amount : 4.5 Lac

 CP system report

Benefit


- Propane Tank protection from corrosion
- Propane tank life increase
- Avoid Safety Issues

Time Schedule

Approval (28/11) → PO issue (29/11) → Material Arrival (30/11) → Work Start (30/12) → Work Finish (20/08)

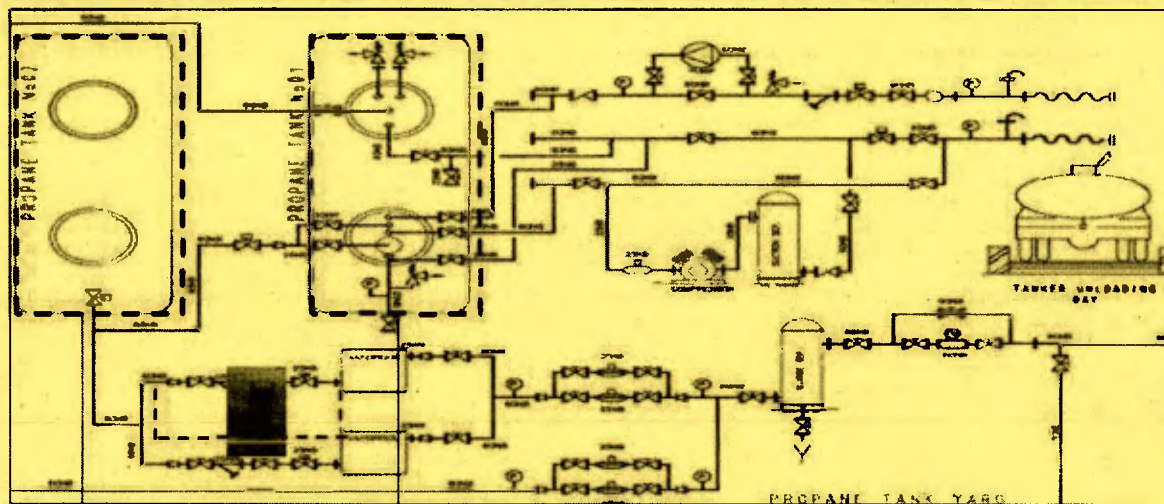
Installation Location

- Propane Yard



CP System Installation

Facility Engineering



3 Layer of Rod Around Propane Tank
connected to junction box through cable

- Anode
- Cathode
- Reference cell

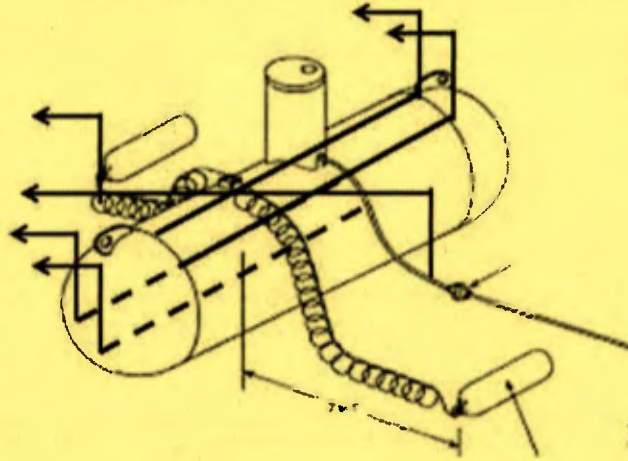
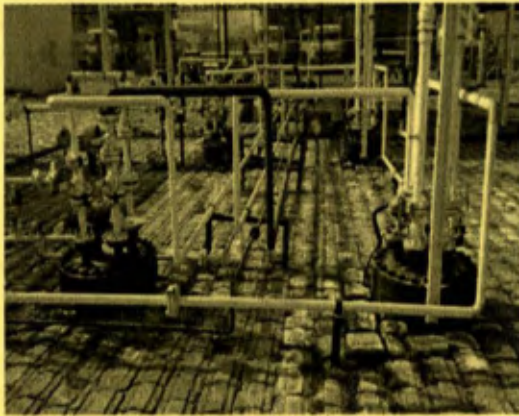
3 layer of Rod Around Propane Tank
connected to junction box through cable

- Anode
- Cathode
- Reference cell



CP System installation at Propane yard

Facility Engineering



Cathodic protection prevents corrosion by applying DC current from an external source, forcing the tank to become cathode.

Application of sufficient DC current to the tank will prevent any corrosion from occurring.

Sacrificial systems are used when the amount of current required for the protection is small, such as in underground propane tanks.

Impressed current systems are more commonly used for large structures such as large diameter pipelines.

CP System Installation**Facility Engineering****Activity :** CP system installation in propane yard for safety of propane tank**Vendor :** Oil & Gas: OEM supplier as same supplied and installed Propane Tanks.**Amount :** 4.5 Lac**Scope of Supply :**

Sacrificial Anode for both the tanks.

Reference electrodes

Thermit weld

Inline splice kit

Gypsum powder

Bentonite

Sodium Sulphate

Process of Work : The brief process shall be as follows

Earth work on surrounding of underground tanks shall be got removed

Tank make empty by utilizing the propane gas

The existing anodes and electrodes shall be removed.

On the empty tank, new thermal weld shall be carried out and anode laid all-around the tanks.

Interconnecting Cabling shall be carried out

Manpower Requirement: 1 Engineer & 1 Technician for 28 Days (Approx 14 Days for Each Tank).

ARR No: 860,861**Subject :** Approval for supply and installation of Cathode protection system in Propane yard**Total Cost (Rs)** 389500**Budget Criteria :** common investment Budget**Vendor Finalized:** Oil and gas**Justification :** User comment, Regular Vendor**Requester Name :** Ajay appan

Oil and gas					
Description	Qty	Quote		Nego Price	
		Unit Price	Total	Unit Price	Amount
Supply of CP System for 2x47 KL Under Ground LPG tank except for existing junction box cabling and Insulation kit.	1	310375	310375	308750	308750
Removing of CP system and installation, testing and commissioning of new System.	1	81652.5	81652.5	80750.0	80750.0
Total			392027.5		389500
Tax					Actual
Frieght					Actual
Grand Total					

