

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

Back

Header

Payment Submission No. ILPAAZ1812299838
 Request Date 29-Dec-2018
 Requested by KUMAR, GAURAV . kumar, gaurav (Facility Engg. Team/)
 Title PURCHASE OF FLOW METER FOR LP COMPRESSOR IN C BUILDING

machine & Equipment
 CIF = 31-Dec-2018

1. Contents

PURCHASE OF FLOW METER FOR LP COMPRESSOR IN C BUILDING

2. Payment Summary

Voucher Batch Name EAIL-FINEPS_LOCAL-10277-181229-94302

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Headquarter	INR	302,000.00	302,000.00	302,000.00	302,000.00	0.00	0.00	0.00	0.00
Total		302,000.00	302,000.00	302,000.00	302,000.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	29-Dec-2018 13:55	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
rockwin-832.pdf (4022770 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	Provisional Status	Voucher No.
ROCKWIN FLOWMETER INDIA PRIVATE LTD ()	ILPAAZ1812293005	PURCHASE OF FLOW METER FOR LP COMPRESSOR IN C BUILDING	Headquarter	Part payment	INR	302,000.00	28 Dec 2018	302,000.00			9718932

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

About this Page

LG ELECTRONICS INDIA PVT. LTD.
 GREATER NOIDA
 APPROVED
 30 DEC 2018
 Sign: *[Signature]*
 30/Dec/2018

Abhimanu
GP Approved - 9
[Signature]

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

Receipt: Local Receipt List > Create Payment Submission >

Voucher Entry

View Order Submission

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Order Summary

Order Submission No. ILOAAZ1812293005
Order Submission Title PURCHASE OF FLOW METER FOR LP COMPRESSOR IN C BUILDING
Payment Condition Part payment

Voucher Information

Voucher No. GST/18832
Voucher Status APPROVING
Payment Submission No. ILPAAZ1812299838
Payment Submission Title PURCHASE OF FLOW METER FOR LP COMPRESSOR IN C BUILDING
Voucher Batch Name EAIL-FINEPS_LOCAL-10277-181229-94302

Invoice Information

Invoice Type GENERAL INVOICE
Invoice No. GST/18832
Invoice Received Date
Invoice Date 28-Dec-2018
*Accounting Date 29-Dec-2018
Supplier Code IN033187
Supplier Name ROCKWIN FLOWMETER INDIA PRIVATE LTD
Gst No 09AAACR1422N1ZC
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 28-Dec-2018 26-Jan-2019

Waybill Information

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

Tax Information

* (A) Net Amount 302,000.00
Tax Base Amount 302,000.00
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
ILP_SGST_090	Purchase S-GST 9%	302,000.00	9	27,180.00	0	0.00	AUTO
ILP_CGST_090	Purchase C-GST 9%	302,000.00	9	27,180.00	0	0.00	AUTO

(C) Tax Amount Total 54,360.00
(D) Non-deduction Amount Total 0.00
(E)=A+B+C+D Total Amount 356,360.00
(F) Agreed Penalty
(G)=E+F Payment Amount 356,360.00

Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec.	MakerName	Qty	Unit Price	Item Amount	(H) Item Payment Amount
1	INVESTMENT	PURCHASE OF FLOW METER FOR LP COMPRESSOR IN C BUILDING	90261010				1	302,000.00	302,000.00	302,000.00
Total							1	302000	302000	302000

Approval Budget Execution Bidding Order Order Mgt Import PO Receipt Verification Affiliate Transfer Setup Home Logout Preferences Help Diagnostics
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This is a Computer Generated Invoice



Date 28/12/18
Time 13.50
Entry No. 26
Vol. No. PLH. 9368
SECURITY G.

(1 Box)

Date 28/12/18
Form 58 No. 13.53
Vol. No. 20172
Entry No. 18832

LG ELECTRONICS (PVT) LTD. G. NOIDA

Rockwin Flowmeter India Private Limited
 B-24/IV, Sahibabad Industrial Area,
 Distt. Ghaziabad - 201 010 Uttar Pradesh
 Tel. No. 0120-4538230, 2895400 & 2895401
 Fax No. 0120-2895450
 GSTIN/UIN: 09AAACR1422N1ZC
 State Name : Uttar Pradesh, Code : 09
 CIN: U74899DL1979PTC009558
 E-Mail : rockwin@vsnl.com

Consignee

LG Electronics (I) Pvt. Ltd.
 Plot No. 51, Udyog Vihar,
 Surajpur - Kasna-Road,
 Greater Noida,
 Uttar Pradesh - 201306.
 GSTIN/UIN : 09AAACL1745Q1Z2
 State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)

LG Electronics (I) Pvt. Ltd.
 Plot No. 51, Udyog Vihar,
 Surajpur - Kasna-Road,
 Greater Noida,
 Uttar Pradesh - 201306.
 GSTIN/UIN : 09AAACL1745Q1Z2
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh

Invoice No. GST/18832	e-Way Bill No. 461043127280	Dated 28-Dec-2018
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No. PO/LGE/FE/887		Dated 6-Dec-2018
Despatch Document No.		Delivery Note Date
Despatched through By Road		Destination Noida
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Turbine Flowmeter Model TFM-1200 FG with: Meter Mounted Preamplifier Model: ISPA-8700 And Pressure Transmitter & Temperature Element (Instrument No. 181605) # One Set Instruction Manual # No. of PKGD: One Wooden Box =====	90261010	18 %	1 NOS.	3,02,000.00	NOS.	3,02,000.00
	Output CGST					9 %	27,180.00
	Output SGST					9 %	27,180.00
	Total			1 NOS.			₹ 3,56,360.00

Amount Chargeable (in words)

Indian Rupees Three Lakh Fifty Six Thousand Three Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90261010	3,02,000.00	9%	27,180.00	9%	27,180.00	54,360.00
Total	3,02,000.00		27,180.00		27,180.00	54,360.00

Tax Amount (in words) : Indian Rupees Fifty Four Thousand Three Hundred Sixty Only

Company's PAN : AAACR1422N

Declaration

Certified that the Particulars given in Invoice No. and PO are true & correct. We also declare that We will remit the GST Amount and File Applicable GST Returns

Company's Bank Details

Bank Name : Indian Bank CA No. 451482310

A/c No. : 451482310

Branch & IFS Code: Shantiniketan, IFSC : IDIB000S017

for Rockwin Flowmeter India Private Limited

Authorized Signatory

SUBJECT TO GHAZIABAD JURISDICTION

This is a Computer Generated Invoice



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: **4610 4312 7280**
 E-Way Bill Date: **28/12/2018 11:36 AM**
 Generated By: **09AAA CR142 2N1ZC - ROCKWIN FLOWMETER (INDIA) PRIVATE LIMITED**
 Valid From: **28/12/2018 11:36 AM [60Kms]**
 Valid Until: **29/12/2018**

Part - A

GSTIN of Supplier: **09AAACR1422N1ZC, M/S ROCKWIN FLOMETER (INDIA) PRIVATE LIMITED**
 Place of Dispatch: **SAHIBABAD INDUSTRIAL AREA, UTTAR PRADESH-201010**
 GSTIN of Recipient: **09AAA CL174 5Q1Z2, LG ELECTRONICS INDIA PRIVATE LIMITED**
 Place of Delivery: **Greater Noida, UTTAR PRADESH-201306**
 Document No.: **GST/18832**
 Document Date: **28/12/2018**
 Transaction Type: **Regular**
 Value of Goods: **₹ 356360**
 HSN Code: **90261010 -**
 Reason for Transportation: **Outward - Supply**
 Transporter: **09BHZPS5098F1Z9 & VISHAL T N B TEMPO SERVICES**

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	DL01LQ9368 & 1765 & 28/12/2018	SAHIBABAD INDUSTRIAL AREA	28/12/2018 11:36 AM	09AAACR1422N1ZC	-	-

Powered By National Informatics Centre



461043127280



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: **4610 4312 7280**

E-Way Bill Date: **28/12/2018 11:36 AM**

Generated By: **09AAA CR142 2N1ZC - ROCKWIN FLOWMETER (INDIA) PRIVATE LIMITED**

Valid From: **28/12/2018 11:36 AM [60Kms]**

Valid Until: **29/12/2018**

Part - A

GSTIN of Supplier **09AAACR1422N1ZC, M/S ROCKWIN FLOWMETER (INDIA) PRIVATE LIMITED**

Place of Dispatch **SAHIBABAD INDUSTRIAL AREA, UTTAR PRADESH-201010**

GSTIN of Recipient **09AAA CL174 5Q1Z2, LG ELECTRONICS INDIA PRIVATE LIMITED**

Place of Delivery **Greater Noida, UTTAR PRADESH-201306**

Document No. **GST/18832**

Document Date **28/12/2018**

Transaction Type: **Regular**

Value of Goods **₹ 356360**

HSN Code **90261010 -**

Reason for Transportation **Outward - Supply**

Transporter **09BHZPS5098F1Z9 & VISHAL T N B TEMPO SERVICES**

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	DL01LQ9368 & 1765 & 28/12/2018	SAHIBABAD INDUSTRIAL AREA	28/12/2018 11:36 AM	09AAACR1422N1ZC	-	-

Powered By National Informatics Centre



461043127280

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

Created Date	2018-12-04 21:55 (Korea Time)
Requested by	AJAY APPAN (LGEIL WMC - Facility Engg. Team / a.g.m. ,)
Subject	Approval for supply of Flow Meter for LP compressors in C Building
EDMS Attributes	Retention 5 Year
	Security Grade Browse;Download
	Tag UNUSE
	Access *LG Electronics;*LGEIL WMC - Facility Engg. Team
	Permission Browse;Download

Detail : LP compressor are install in A building & C Building There is no current process of measure of compressed air for monitoring performance and check utilization status of compressor of C building. A Building compressors flow can be checked as flow meter is installed in A building in Dec'17

HQ recommended to install flow meter for checking Air consumption requirement & operate compressor accordingly
This will help in energy saving and ROI will be 01 Year

Proposal : Proposal for installation of flow meter in compressor Room 2 (In C Building) and monitor the air compressor performance as A building compressor room flow meter give benefit for measurement of compressors air flow

Cost :: 3.02 Lac

this approval is only for supply of flow meter for C building compressor .
separate approval for installation work of approx. Rs 1 Lac will be raised

Investment Approval

Facility Engineering

Div/Deptt	Activity	Category	Amt	Investment Objective
FE	Flow Meter installation in C building for LP air flow checking	Equipment	Rs 4.02 Lac	For Compressed air management

Purpose/ Detail <ul style="list-style-type: none"> There is no current process of measure of compressed air for monitoring performance and check utilization status of compressor. HQ also recommended to install flow meter for checking Air consumption requirement & operate compressor accordingly 		Benefit <ul style="list-style-type: none"> Monitoring High Compressed Air Consumption Energy Saving Reduce Pressure Drop 																							
Budget Status <table border="1"> <tr> <td>TTL Budget</td> <td>9.04</td> </tr> <tr> <td>YTD-Utilization</td> <td>3.15</td> </tr> <tr> <td>Balance</td> <td>1.09</td> </tr> <tr> <td>ARR Amt</td> <td>0.04</td> </tr> <tr> <td>Po Released</td> <td>4.77</td> </tr> <tr> <td>Amt Utilized</td> <td></td> </tr> </table>		TTL Budget	9.04	YTD-Utilization	3.15	Balance	1.09	ARR Amt	0.04	Po Released	4.77	Amt Utilized		Time Schedule <table border="1"> <tr> <th>Approval</th> <th>PO Issue</th> <th>Dispatch</th> <th>Arrival</th> <th>Install</th> </tr> <tr> <td>03/12</td> <td>05/12</td> <td>25/12</td> <td>28/12</td> <td>30/12</td> </tr> </table>		Approval	PO Issue	Dispatch	Arrival	Install	03/12	05/12	25/12	28/12	30/12
TTL Budget	9.04																								
YTD-Utilization	3.15																								
Balance	1.09																								
ARR Amt	0.04																								
Po Released	4.77																								
Amt Utilized																									
Approval	PO Issue	Dispatch	Arrival	Install																					
03/12	05/12	25/12	28/12	30/12																					
Activity Code AA216ME000011		ROI 1 Year																							
Cost Details <table border="1"> <tr> <td>Flow Meter Cost</td> <td>= 3.02 Lac</td> </tr> <tr> <td>Pipeline Modification & flow-meter installation Cost</td> <td>= 1 Lac</td> </tr> <tr> <td>Total Cost</td> <td>= 4.02 Lac</td> </tr> </table>		Flow Meter Cost	= 3.02 Lac	Pipeline Modification & flow-meter installation Cost	= 1 Lac	Total Cost	= 4.02 Lac	Installation Location <ul style="list-style-type: none"> C Building compressor room. <p>HQ recommendation</p>																	
Flow Meter Cost	= 3.02 Lac																								
Pipeline Modification & flow-meter installation Cost	= 1 Lac																								
Total Cost	= 4.02 Lac																								

Total Cost (Rs) 302000
Budget Criteria : Common investment Budget
Vendor Finalized: Rockwin Flowmeter
Justification : User comment, GP approved Vendor
Requester Name : Ajay appan

Rockwin Flowmeter				
Description	Unit	Qty	Price	Amount
Purchase of Flow Meter for C Building LP compressors				
Turbine Flowmeter for pressure 6-7 Kg & flow range 1000-8000 SCFM alongwith Meter Mounted Pre Amplifier Pressure Transmitter Temperature element	1	1	302000	302000
Total				302000
Tax				Actual
Freight				Actual
Grand Total				302000

Contract Document

View Contracts

Contract Number: IL-CT181200005

Contract Date: 2018 / 12 / 01 (YYYY/MM/DD)

Contract Name: 150N8 Flow Meter for Compressed Air Flow Measurement at 7 Bar Pressure

A Wing, (3rd Floor), D-3 District center, Saket, New Delhi - 110017

CEO : Kim, Kiwan

Supplier : ROCKWIN FLOWMETER INDIA PRIVATE LTD

B-24, SITE-IV, SAHIBABAD INDUSTRIAL AREA, GHAZIABAD (UP) 201010

Representative : NAYAN MISHRA

Contract Amount (INR) 302,000.00

Contract Period 2018 / 12 / 01 - 2019 / 03 / 31 (YYYY/MM/DD)

Attachments

File Name File Size

LG HAZIABAD 275.45 KB

Download Download All

Basic Information

Contract Title 150N8 Flow Meter for Compressed Air Flow Measurement

Contract Type Spot Contract

Contract No. IL-CT181200005

Master Contract No.

Contract Sign Date 2018/12/01

Expiration Date 2019/03/31

PR Author AJAY APPAN

PR Author Email

Contract Level

Contract Level

Budget Plan

IS PD Yes No

Request Yes No

Approval Self Declaration Yes No

Contract Reviewing Yes No

Payment System Yes No

Type of Contract Yes No

Approval for Purchase or not Yes No

Approval for Delivery or not Yes No

\$(APPROVE_NO)
 \$(APPROVE_NO)
 \$(APPROVE_NO)
 \$(APPROVE_NO)
 \$(APPROVE_NO)
 \$(APPROVE_NO)

Approval Line	NO	Approval Type	Status	Approved Date	Approved by / Comment
	Approval	Approved	2018-12-05 12:26		ALOK MOHAN (LGEIL Facility Engg. Team / Part Leader) Comment: Ok, To install LP Flow meter in C bldg. comp room to check compressor wise output flow & efficiency. This will help to monitor compressor wise energy efficiency and in case of any deficiency fast action can be taken to correct the issue. Rate is approved by GP Team. Budget :CMN Investment Budget 2018

	Approval	Approved	2018-12-05 15:45	PANKAJ KHURANA (LGEIL ESH & Facility Engg. Team / Team Leader) Comment: ok, as per plan . Earlier installed in A Bldg. impresser room now plan for C Bldg. Compressor room to check output and continuously improve efficiency of the system.
	Approval	Approved	2018-12-06 16:01	Jingyue Park (LGEIL FSE Production / Professional) Comment: Ok.
	Approval	Approved	2018-12-06 19:10	DINESH LUNAWAT (LGEIL Planning & Strategy / Team Leader) Comment: ok. FET CMN Investment Budget.
	Approval	Approved	2018-12-06 20:43	CHANDRA KANDI (LGEIL Factory Head - Noida / Department Leader) Comment: Ok
	Approval	Approved	2018-12-06 21:01	Jae Youl Jung (LGEIL Noida Manufacturing CFO / Department Leader) Comment: Ok
CC				
EDMS Doc Link				
Attached Local Files				



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 Rockwin Flowmeter
Ghaziabad, U.P -201010

Date : 06.12.2018
PO No. : PO/LGE/FE/887

We are pleased to place the Purchase Order of Low Pressure Flowmeter with you for the following details :


Description	Specification	Qty	Unit Price(Rs)	Amount(Rs)
Turbine Flowmeter for pressure 6-7 Kg & flow range 1000-8000 SCFM alongwith -Meter Mounted Pre Amplifier -Pressure Transmitter -Temperature element	Model : TFM 1200 FG	1	302000	302000
Total				302000
Tax				Actual
Freight				Actual
Grand Total				302000

Delivery Address : LG Electronics India Pvt Ltd, 51, Udyog Vihar, Greater Noida.
Delivery Date : By 25th Dec '2018 at LGEIL
Partial Shipment : Allowed
Invoice Gate Entry : Gate Entry is mandatory on Invoice at the time of material delivery
Payment Terms : Payment will be made in 30 days from the submission of corrected
Defect liability period : Twelve months warranty from the date of material receipt

General Terms & Conditions

- 1 All Payments shall be transferred electronically to the vendor's account
- 2 All material should be brought inside the plant with proper challans and gate entry stamp is must for each and every material, without which the payment shall not be made

Thanking You
For LG Electronics India Pvt Ltd


AJAY APPAN
A.G.M-FE
Exclse No :-AAACL1745QXM001
GST:-09AAACL1745Q122
PAN NO :-AAACL1745Q