Machinery & Equip.

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. **ILPAAZ1812310041**

Request Date **31-Dec-2018**

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

Title **PURCHASE OF MS FLANGE FOR PIPELINE WORK OF HP AIR FLOW METER INSTALLATION**

1. Contents

PURCHASE OF MS FLANGE FOR PIPELINE WORK OF HP AIR FLOW METER INSTALLATION

2. Payment Summary

Voucher Batch Name: **EAIL-FINEPS_LOCAL-10277-181231-94726**

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Headquarter	INR	3,450.00	3,450.00	3,450.00	3,450.00	0.00	0.00	0.00	0.00
	Total	3,450.00	3,450.00	3,450.00	3,450.00	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)

Refers

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

File Attach

File	Description
atlength-345.pdf [1197049 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 ()	ILOAAZ18 2303049	PURCHASE OF MS FLANGE FOR PIPELINE WORK OF HP AIR FLOW METER INSTALLATION	Headquarter	Part payment	INR	3,450.00	29 Dec-2018	3,450.00		N/A	AB' 2018/12/341

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

About this Page

AlokMohan

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

LG ELECTRONICS INDIA PVT. LTD.
CREATER NOIDA
APPROVED
31 DEC
Ok
Sign.............................

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.	ILOAAZ1812303049
Order Submission Title	PURCHASE OF MS FLANGE FOR PIPELINE WORK OF HP AIR FLOW METER INSTALLATION
Payment Condition	Part payment

Voucher Information

Voucher No.	ABI-2018/12/341
Voucher Status	APPROVING
Payment Submission No	ILPAAZ1812310041
Payment Submission Title	PURCHASE OF MS FLANGE FOR PIPELINE WORK OF HP AIR FLOW METER INSTALLATION
Voucher Batch Name	EAIL-FINEPS_LOCAL-10277-181231-94726

Invoice Information

Invoice Type	GENERAL INVOICE	LGE Name	LG Electronics India (PVT.) Ltd
Invoice No.	ABI-2018/12/341	LGE Biz-No.	AAACL174SQ
Invoice Received Date		Invoice Currency	INR
Invoice Date	29-Dec-2018	Payment Term	Domestic 30 Days From Invoice Date
*Accounting Date	31-Dec-2018	Payment Method	MASS_PAY
Supplier Code	IN025930	Payment Group	REGULAR
Supplier Name	ATLENGTH BUILDTECH AND INTERIORS PVT.LTD	Terms Date/Due Date	29-Dec-2018 27-Jan-2019
Gst No	09AAMCA5704G1ZN		
India Tax DFF			

Waybill Information

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

Tax Information

* (A) Net Amount: 3,450.00

Tax Base Amount: 3,450.00

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	Auto/Input
ILP_SGST_090	Purchase S-GST 9%	3,450.00	9	310.50	0	0.00		AUTO
ILP_CGST_090	Purchase C-GST 9%	3,450.00	9	310.50	0	0.00		AUTO

(C) Tax Amount Total	621.00
(D) Non-deduction Amount Total	0.00
(E)=A+B+C+D Total Amount	4,071.00
(F) Agreed Penalty	
(G)=E+F Payment Amount	4,071.00

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 MS FLANGE FOR PIPELINE WORK OF HP AIR FLOW METER INSTALLATION	7307				1	3,450.00	3,450.00	3,450.00
						Total	1	3450	3450	3450

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

About this Page

Tkt

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-2018/12/341** **Date :- 29-12-2018** **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)
1	MS Flange ASA #150 50 MM	7307	Nos	4.00	800.00	3200.00

For & On Behalf of Atlength Buildtech and Interiors Pvt. Ltd.

By: Ravi Ranjan Jha

accounts@atlength.in

Ravi Ranjan

Sign & Seal of Auth Person

Atlength Buildtech & Interiors Pvt. Ltd. Greater Noida

Subtotal	3200.00
Freight Charges	250.00
CGST @ 09 %	310.50
SGST @ 09 %	310.50
Total	4071.00

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!

29/12/18

challou no - 217

LG ELECTRONICS (I) PVT LTD. G. NOIDA

IN

Vehicle Entry No

Invoice No 341

Gate ... No 20237

Form 38 No ... Time 12:45

Date 29/12/18

Sign of SO

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

Subject	Approval for pipeline work for HP air flow meter installation		
Created Date	25 Dec, 2018 08:01 (Korea Time)	Requested by	AJAY APPAN(LGEIL WMC - Facility Engg. Team/a.g.m.,)

Detail : Currently we do not have any method for checking the HP pressure consumption at compressor plant .

high pressure flow meter to be installed for monitoring the high pressure compressor usage
Flow meter to be install in C building compressor room after tank .
Master approval is already taken for flow meter supply. (master approval attach)
In master approval it is mentioned that separate approval for pipeline will be taken for amount 0.5 Lac
This approval is for pipeline work for HP air flow meter

Cost : 0.43 Lac

Flow meter

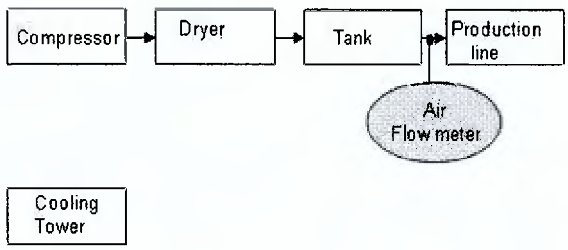
Facility Engineering

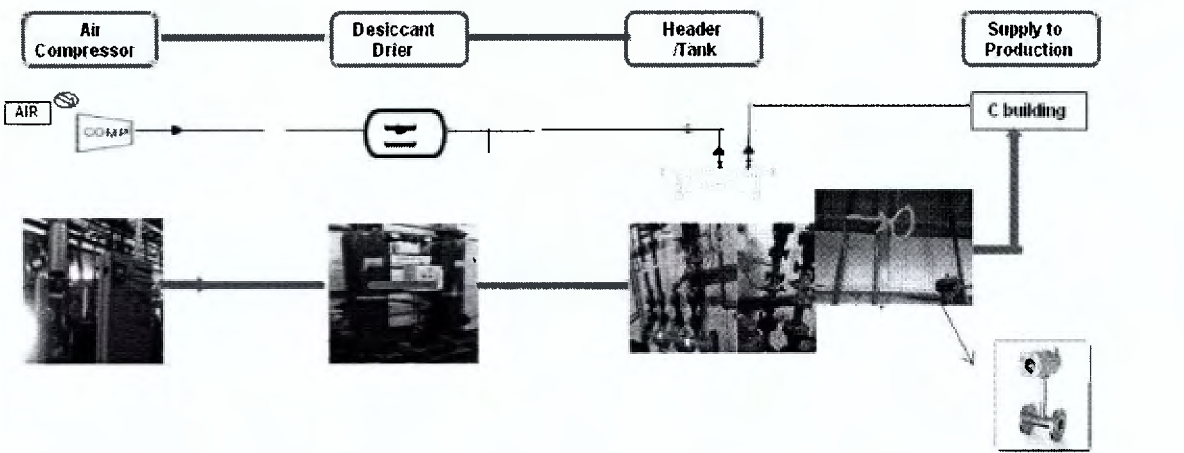
Subject : Flow meter is required for checking the flow of high pressure air for compressor plant

Detail : Currently we do not have any method for checking the HP pressure requirement / consumption at compressor plant .

It is proposed to install the high pressure flow meter for monitoring the high pressure compressor usage

Flow meter to be install in C building compressor room After tank

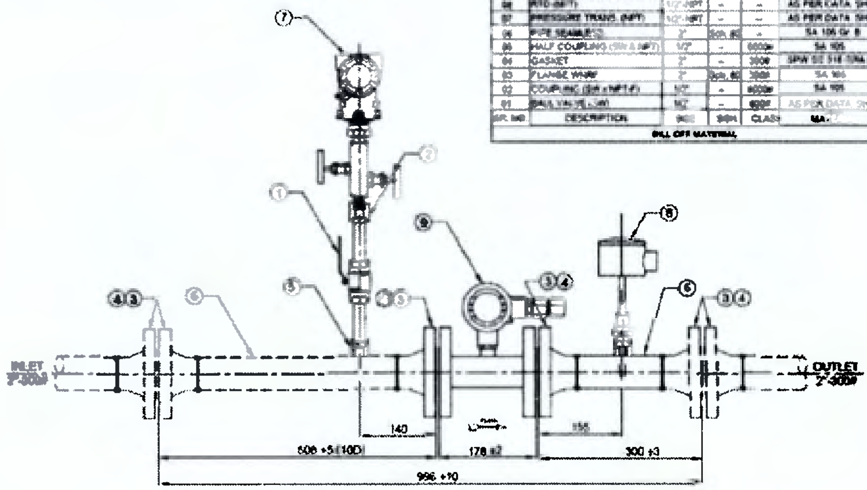




High pressure Flowmeter Install after extension of pipe

SR. NO.	DESCRIPTION	SIZE	SCH	CLASS	MA[illegible]	QTY
09	TURBINE FLOW METER	2"	-	300#	A[illegible] DATA SHEET	01 No
08	RTD (NPT)	1/2" NPT	-	-	AS PER DATA SHEET	01 No
07	PRESSURE TRANS. (NPT)	1/2" NPT	-	-	AS PER DATA SHEET	01 No
06	PIPE SEAMLESS	2"	Sch. 80	-	SA 106 Gr. B	[illegible]
05	HALF COUPLING (SW & NPT)	1/2"	-	6000#	SA 105	02 Nos
04	GASKET	2"	-	300#	SPW SS 316 [illegible] FILLED	04 Nos
03	FLANGE WNRF	2"	Sch. 80	300#	SA 105	04 Nos
02	COUPLING (SW x NPT-F)	1/2"	-	6000#	SA 105	01 No
01	BALL VALVE (SW)	1/2"	-	800#	AS PER DATA SHEET	01 No

BILL OF MATERIAL



Subject Approval for supply of Flow Meter for HP 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 : Currently we do not have any method for checking the HP pressure requirement / consumption for compressor plant

Flow meter is required for checking the flow/consumption of high pressure air for compressor plant

Flow meter to be install in C building compressor room after tank

Cost : 1.78 Lac

~~This approval is raised for supply of flow meter only for amount 1.78 Lac~~

For pipeline work separate approval will be raised for amount approx 0.5 lac

Investment Approval

Facility Engineering

Div/Dept	Activity	Category	Amt	Investment Objective
FE	High Pressure Flow Meter installation in C building compressor room for HP air flow checking	Equipment	Rs 2.28 Lac	For high pressure air management

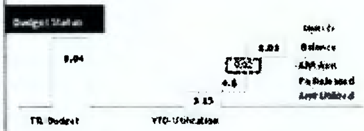
Purpose/Detail

- There is no current process of measure of High compressed air flow for monitoring performance and check utilization status of high pressure compressor

Benefit

- Monitoring high compressed air regular consumption
- Energy saving
- Reduce Pressure drop
- Run compressor as per flow output

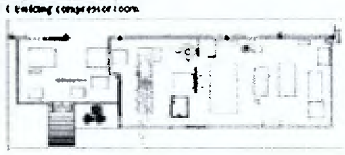
Budget Status



Time Schedule

Installation Location

- C building compressor room



Activity Code

Expense associated • No Expense expected

Old Asset Detail Not applicable

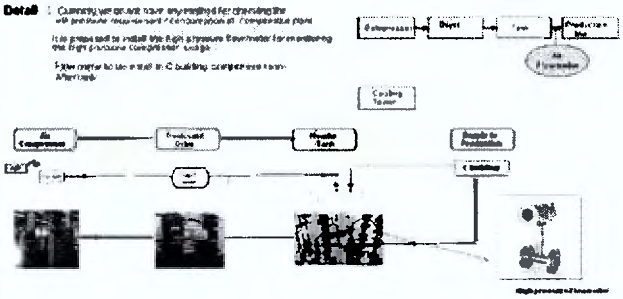
Cost Detail

Pipe line cost : 0.5 Lac

Flow meter **Facility Engineering**

Subject :

Detail :



✓ Investment Cost = 2.28 Lac

ARR No:	889
Subject :	Approval for supply of Flow Meter for HP compressors in C Building
Total Cost (Rs)	178000
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 HP compressors				
Turbine Flowmeter for pressure 25-30 bar & flow range 120-1050 SCFM alongwith Meter Mounted Pre Amplifier, Pressure Transmitter, Temperature element	1	1	178000	178000
Total				178000
[illegible]				Actual
[illegible]				Actual
Grand Total				178000

${APPROVE_NO}

	NO	Approval Type	Status	Approved Date
Approval Line	Approval	Approved	2018-12-06 12:42	ALOK MOHAN (LGEIL Facility Engg. Team / Part Leader) Comment: Ok. For supply and installation of High Pressure flow meter to check compressor wise output and energy efficiency. This will help to maintain compressor wise energy efficiency through proper monitoring and required action as per need. Rate is approved by GP Team. Budget : FE Investment Budget 2018
	Approval	Approved	2018-12-06 15:36	PANKAJ KHURANA (LGEIL ESH & Facility Engg. Team / Team Leader) Comment: Ok, to check the efficiency and regular uptake of HP air compressors.
	Approval	Approved	2018-12-06 16:00	Jingyue Park (LGEIL FBE Production / Professional) Comment: Ok
	Approval	Approved	2018-12-06 19:0[illegible]	DINESH LUNAWAT (LGEIL Planning & Strategy / Team Leader) Comment: ok. FEY CMN Investment Budget.
	Approval	Approved	2018-12-06 20:40	CHANDRA KANDI (LGEIL Factory Head - Noida / Department Leader) Comment: Ok
	Approval	Approved	2018-12-06 21:07	Jae Youl Jung (LGEIL Noida Manufacturing CFO / Department Leader) Comment: Ok

Subject :	Approval for pipeline work for HP air flow meter installation
Purpose:	for checking HP air consumption
Total Cost (Rs)	43052
Budget Criteria :	investment Budget compressor
Vendor Finalized:	Atlength/sardari lal
Justification :	User comment, Regular Vendor
Requester Name :	Ajay appan
ARR No:	890/1012

					Atlength		SSS	
Sno	**Description**	**Unit**	**Qty**	**Quote Price**	**Nego Price**	**Amount**	**Rate**	**Amount**
A	**Pipeline installation work for HP flow meter**							
1	Dismentaling of 50 NB sch 40 pipe	Job	1	500	500	500	500	500
2	Fixing of 50 NB sch 40 pipe	Mtr	12	300	300	3600	300	3,600
3	Fixing of 50 NB sch 40 elbow	Nos	6	300	280	1680	300	1,800
4	Fixing of 50 NB Flange ASA#150	Nos	8	300	280	2240	300	

								2,400
5	P/F of socket 50 NB	Nos	2	67	67	134	67	134
6	Fixing of flow meter	Nos	1	300	300	300	500	500
7	Fixing of tee joint	Nos	1	300	280	280	300	300
8	Fixing of 15 NB Valve	Nos	2	50	50	100	50	100
9	Fixing of 50 NB Valve	Nos	2	300	300	600	300	600
10	hydraulic testing of pipe	Job	1	2000	1800	1800	2500	2,500
11	P/f Nut & Bolt 16x80 MM	Nos	64	65	60	3840	65	4,160
12	P/f Nut & Bolt 16x100 MM	Nos	4	95	75	300	95	380
13	Painting of pipe 50 NB	rmtr	6	20	20	120	20	120
14	P/Fixing of gasket 50 NB	Nos	8	60	50	400	60	480
15	Supply of Flange sch 40 WNRF 50 NB with 8 holes	Nos	4	800	800	3200	990	3,960
	Total					**19094**		**21534**
	Tax					actual		actual
	Grand Total A					**19094**		**21,534**

					Sardari lal		**SSS**	
Sno	**Description**	**Unit**	**Qty**	**Quote Price**	**Nego Price**	**Amount**	**Rate**	**Amount**
B	**Pipeline supply work for HP flow meter**							
1	50 NB sch 40 pipe	Mtr	12	543	543.12	6517	730	8,760
2	BEND 50 NB Seamless sch 40	Nos	4	110	110	440	180	720
3	hex nipple 50 NB sch 40 heavy duty	Nos	4	200	110	440	180	720
4	Socket 50 NB sch 40 heavy duty	Nos	2	200	110	220	160	320
5	Ball valve 1/2 inch	Nos	2	941.2	941.2	1882	1300	2,600
6	50 NB Flanged Ball valve Class 300 make Audco	Nos	2	7229	7229.3	14459	9500	19000
	Total					**23958**		**32,120**
	Tax					actual		actual
	Frieght					actual		
	Grand Total B					**23958**		

								32,120
	Grand Total A+ B					43052		53,654

Approval Line	No	Approval Type	Status	Approved Date	Approved by / Comment
	1	결재	승인완료	25 Dec, 2018 09:37	ALOK MOHAN(LGEIL Facility Engg. Team/Part Leader) Comment : Ok, For Pipe line work for HP Flow meter installation. This activity is already approved in master approval now vendor wise approval is being taken. Budget : Comp Investment Budget 2018
	2	결재	승인완료	25 Dec, 2018 10:41	PANKAJ KHURANA(LGEIL ESH & Facility Engg. Team/Team Leader) Comment : Ok, for HP flow meter installation . Part of Master Approved activity .
	3	결재	승인완료	25 Dec, 2018 11:18	박진규(LGEIL FSE Production/책임) Comment : ok.
	4	결재	승인완료	25 Dec, 2018 12:02	CHANDRA KANDI(LGEIL Factory Head - Noida/Department Leader) Comment : ok

CC	
Attached Files	approval 890.xlsx Quot flange Atlength.xlsx Quotation sss.xlsx sardari quote.pptx SARDARILAL QUOTE.pptx atlength quote.pdf

EDMS Attributes				
	Retention	5 Year	**Security Grade**	Browse;Download
	Access	*LG Electronics;*LGEIL WMC - Facility Engg. Team	**Permission**	Browse;Download

...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 : 27.12.2018
PO No. : PO/LGE/FE/1012

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 installation work for HP flow meter	as per annexture	as per annexture	19,094	19,094
				Basic Total	19,094
				Tax	Actual
				Total	**19,094**

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

ajay.appan 12/30/2018 15:37:35

Annexture 1

S no	Description	Unit	Qty	Price	Amount
	Pipeline installation work for HP flow meter				
1	Dismentaling of 50 NB sch 40 pipe	Job	1	500	500
2	Fixing of 50 NB sch 40 pipe	Mtr	12	300	3600
3	Fixing of 50 NB sch 40 elbow	Nos	6	280	1680
4	Fixing of 50 NB Flange ASA#150	Nos	8	280	2240
5	P/F of socket 50 NB	Nos	2	67	134
6	Fixing of flow meter	Nos	1	300	300
7	Fixing of tee joint	Nos	1	280	280
8	Fixing of 15 NB Valve	Nos	2	50	100
9	Fixing of 50 NB Valve	Nos	2	300	600
10	hydraulic testing of pipe	Job	1	1800	1800
11	P/f Nut & Bolt 16x80 MM	Nos	64	60	3840
12	P/f Nut & Bolt 16x100 MM	Nos	4	75	300
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14	P/Fixing of gasket 50 NB	Nos	8	50	400
15	Supply of Flange sch 40 WNRF 50 NB with 8 holes	Nos	4	800	3200
	Total				**19094**
	Tax				actual
	Grand Total				**19094**

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 : 27.12.2018
PO No. : PO/LGE/FE/1012

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Thanking You
For LG Electronics India Pvt Ltd

AJAY APPAN
A.G.M Facility Engineering