

machinery Equip.

IL EPSF Department User

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

Local Receipt List

Receipt: Local Receipt List >

Create Payment Submission

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Header

Payment Submission No. ILPDGZ1808233531

Request Date 23-Aug-2018

Requested by RAWAT, GAURAV . RAWAT, GAURAV SH. SATYAPAL SINGH RAWAT (RAC - Prod. Engg/)

Title SERVICE CHARGES OF SS PIPE LINE FOR R32 GAS PIPE LINE

1. Contents

OK

2. Payment Summary

Voucher Batch Name: EAIL-FINEPS_LOCAL-25513-180823-62655

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
RAC AU	INR	54,806.00	54,806.00	54,806.00	54,806.00	0.00	0.00	0.00	0.00
Total		54,806.00	54,806.00	54,806.00	54,806.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	23-Aug-2018 15:04	MISHRA, ATUL SHR R P MISHRA(WM & RAC - Prod. Engg/a.g.m.) OK
AGREE	APPROVING		JHAMNANI, JITENDER . JHAMNANI, JITENDER NARAIN JHAMNANI(hoide Accounting/rdy manager)

Refers

*Refer

Department / Position

RAWAT, GAURAV . RAWAT, GAURAV SH. SATYAPAL RAC - Prod. Engg/sr.engineer II
SINGH RAWAT

File Attach

File	Description
AT LENGTH INV NO-170.pdf (1636749 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.
AT LENGTH BUILDTECH AND INTERIORS PVT. LTD. (I)	ILPDGZ1808226874	SERVICE CHARGES OF SS PIPE LINE FOR P32 GAS PIPE LINE	RAC AU	Part payment	INR	54,806.00	13-Aug-2018	54,806.00			

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

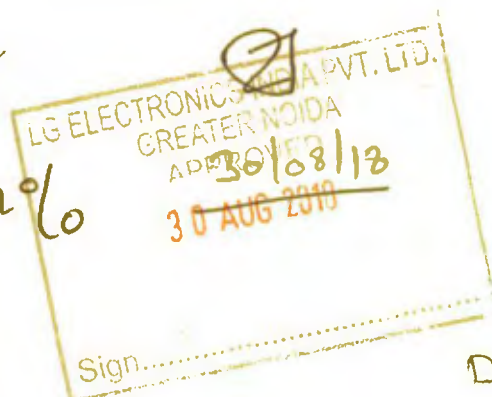
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OK

Service charges.
why investment?
Assets ID?

Gas Charging
New Assets

Due Date 30/09/2018



IL EPSF Department User

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Voucher Entry

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Order Summary

Order Submission No. ILOGG21808226874
 Order Submission Title SERVICE CHARGES OF SS PIPE LINE FOR R32 GAS PIPE LINE
 Payment Condition Part payment

Voucher Information

Voucher No. ABI 2018/08/170
 Voucher Status APPROVING
 Payment Submission No. ILPDG21808233531
 Payment Submission Title SERVICE CHARGES OF SS PIPE LINE FOR R32 GAS PIPE LINE
 Voucher Batch Name EAIL-FINEPS_LOCAL-25513-180823-62655

Invoice Information

Invoice Type GENERAL INVOICE
 Invoice No. ABI-2018/08/170
 Invoice Received Date
 Invoice Date 13-Aug-2018
 *Accounting Date 23-Aug-2018
 Supplier Code IN025930
 Supplier Name ATLENGTH BUILDTech AND INTERIORS PVT.LTD
 Gst No 09AAMCA5704G12N
 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 13-Aug-2018 11-Sep-2018

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 54,806.00
 Tax Base Amount 54,806.00

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
ILF_SGST_090	Purchase S-GST 9%	54,806.00	9	4,932.50	0	0.00	AUTO
ILP_CGST_090	Purchase C-GST 9%	54,806.00	9	4,932.50	0	0.00	AUTO

(C) Tax Amount Total 9,865.00
 (D) Non-deduction Amount Total 0.00
 (E)=A+B+C+D Total Amount 64,671.00
 (F) Agreed Penalty
 (G)=E+F Payment Amount 64,671.00

Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec.	MakerName	Qty	Unit Price	Item Amount	(H) Item Payment Amount
1	INVESTMENT	SERVICE CHARGES OF SS PIPE LINE FOR R32 GAS PIPE LINE	799442				1	54,806.00	54,806.00	54,806.00
Total							1	54806	54806	54806

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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[Signature]

Annexure (Invoice :- 170)

M/s LG Electronics India PVT Ltd.
(For Mr. Sushil Gupta)
Plot No. 51, Udyog Vihar,
Surajpur Kasma Road, Greater Noida, UP-201308
GST NO :- 09AAACL1745Q1Z2

P/F of R 32 Gas Pipe Line from Gas Storage Area to AC -2 Gas Charging Area

P.O./W.O. Reference No. LGEIL/PE/RAC/INV/1804/014

[illegible]

Annexure - LGEIL/PE/RAC/INV/1804/014

			Atlength Buildtech		
BOQ for Pipe Line from Booster to Gas Charging					
Sno	Description	Unit	Qty	Rate	Amount
1	P/F of 20 NB SS SL 304 Sch-40 Pipe	Rmt	(SS) 78	806.00	62,868.00
2	P/F of 20 NB SS SL 304 Elbow ERW	Nos	6	299.00	1,794.00
3	P/F of 20 NB SS 304 Flanged ASA 150#	Nos	(16) 18	412.00	7,416.00
4	P/F of 20 NB SS 304 Ball Valve Class 300# Make L & T type L1RF3S	Nos	1	3,925.00	3,925.00
5	P/F of 20 NB U clamp	Nos	2, 10	60.00	600.00
6	P/F of SS 304 Nut & Bolt 10x50 mm	Nos	32 40	60.00	2,400.00
	Sub Total				79,003
	GST @ 18 %				14,221
	Grand Total				93,224

✓
S exting exting bill
making


CENTRAL KYC REGISTRY | Know Your Customer (KYC) Application Form | Individual
Important Instructions:

- A) Fields marked with * are mandatory fields.
 B) Please fill the form in English and in BLOCK letters.
 C) Please fill the date in DD-MM-YYYY format.
 D) Please read section wise detailed guidelines / instructions at the end.
 E) List of State / UT code as per Indian Motor Vehicle Act, 1988 is available at the end.
 F) List of two character ISO 3166 country codes is available at the end.
 G) KYC number of applicant is mandatory for update application.
 H) For particular section update, please tick (✓) in the box available before the section number and strike off the sections not required to be updated.

DP ID _____ Client ID _____ Bank Cust ID _____ Trading A/c No _____

For office use only

Application Type* ☐ New ☐ Update

(To be filled by financial institution)

KYC Number

(Mandatory for KYC update request)

Account Type* ☐ Normal ☐ Simplified (for low risk customers) ☐ Small

☐ **1. PERSONAL DETAILS** (Please refer instruction A at the end)

☐ Name* (Same as ID proof)

Maiden Name (If any*)

Father / Spouse Name*

Mother Name*

Date of Birth*

Gender* ☐ M- Male

☐ F- Female

☐ T-Transgender

PHOTO

Marital Status* ☐ Married

☐ Unmarried

☐ Others

Citizenship* ☐ IN- Indian

☐ Others (ISO 3166 Country Code)

Residential Status* ☐ Resident Individual

☐ Non Resident Indian

☐ Foreign National

☐ Person of Indian Origin

Occupation Type* ☐ S-Service (☐ Private Sector

☐ Public Sector

☐ Government Sector)

☐ O-Others (☐ Professional

☐ Self Employed

☐ Retired ☐ Housewife ☐ Student)

☐ B-Business

☐ X- Not Categorized

Signature (Thermal
Impression)

☐ **2. TICK IF APPLICABLE** ☐ RESIDENCE FOR TAX PURPOSES IN JURISDICTION(S) OUTSIDE INDIA (Please refer instruction B at the end)

ADDITIONAL DETAILS REQUIRED* (Mandatory only if section 2 is ticked)

ISO 3166 Country Code of Jurisdiction of Residence*

Tax Identification Number or equivalent (If issued by jurisdiction)*

Place / City of Birth*

ISO 3166 Country Code of Birth*

☐ **3. PROOF OF IDENTITY (PoI)*** (Please refer instruction C at the end)

(Certified copy of any one of the following Proof of Identity [PoI] needs to be submitted)

☐ A- Passport Number

Passport Expiry Date

☐ B- Voter ID Card

☐ C- PAN Card

☐ D- Driving Licence

Driving Licence Expiry Date

☐ E- UID (Aadhaar)

☐ F- NREGA Job Card

☐ Z- Others (any document notified by the central government)

Identification Number

☐ S- Simplified Measures Account - Document Type code

Identification Number

4. PROOF OF ADDRESS (PoA)*
☐ **4.1 CURRENT / PERMANENT / OVERSEAS ADDRESS DETAILS** (Please see instruction D at the end)

(Certified copy of any one of the following Proof of Address [PoA] needs to be submitted)

Address Type* ☐ Residential / Business

☐ Residential

☐ Business

☐ Registered Office

Unspecified

Proof of Address* ☐ Passport

☐ Driving Licence

☐ UID (Aadhaar)

☐ Voter Identity Card

☐ NREGA Job Card

☐ Others

☐ Simplified Measures Account - Document Type code

Address

Line 1*

Line 2

Line 3

District*

City / Town / Village*

Pin / Post Code*

State / U T Code*

ISO 3166 Country Code*

Valid For 3 Month from the date of issue

IDOR CARD

Month :

CARD NO : 201804-017

VENDOR : ATLENGTH

NAME : RANJEET KUMAR

FATHER'S NAME : RAMPRAVEESH SINGH

PERMITTED AREA : ALL AREA

PE DETAIL : 6715943330

F-01, Delta-1, Greater Noida

ISSUE DATE :

EXPIRY DATE : 19 MAY 2018

CANTEEN : ☐ TRANSPORT : ☐

CARD HOLDER SIGN DEPTT SIGN AUTHORIZED BY

रंजीत कुमार

Valid For 3 Month from the date of issue

IDOR CARD

Month :

CARD NO : 201804-018

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 2018

CANTEEN : ☐ TRANSPORT : ☐

CARD HOLDER SIGN DEPTT SIGN AUTHORIZED BY

Valid For 3 Month from the date of issue

IDOR CARD

Month :

CARD NO : 201804-019

VENDOR : ATLENGTH

NAME : UPENDRA KRYADAV

FATHER'S NAME : NITHU YADAV

PERMITTED AREA : ALL AREA

PE DETAIL : 6715386172

F-01, Delta-1, Greater Noida

ISSUE DATE :

EXPIRY DATE : 19 MAY 2018

CANTEEN : ☐ TRANSPORT : ☐

CARD HOLDER SIGN DEPTT SIGN AUTHORIZED BY

UPENDRA

Valid For 3 Month from the date of issue

IDOR CARD

Month :

CARD NO : 201804-013

VENDOR : ATLENGTH

NAME : PARAMANAND

FATHER'S NAME : SALIK RAM

PERMITTED AREA : ALL AREA

PE DETAIL : 1012745034

F-01, Delta-1, Greater Noida

ISSUE DATE :

EXPIRY DATE : 19 MAY 2018

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:	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		

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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 :	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

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

Subject APPROVAL FOR SS PIPELINE FOR R32 GAS

Created Date 21 Apr. 2018 07:32 (Korea Time)

Requested SUSHIL GUPTA(LGEIL RAC - Prod. Engg/manager.91-120-
by 256-0750)

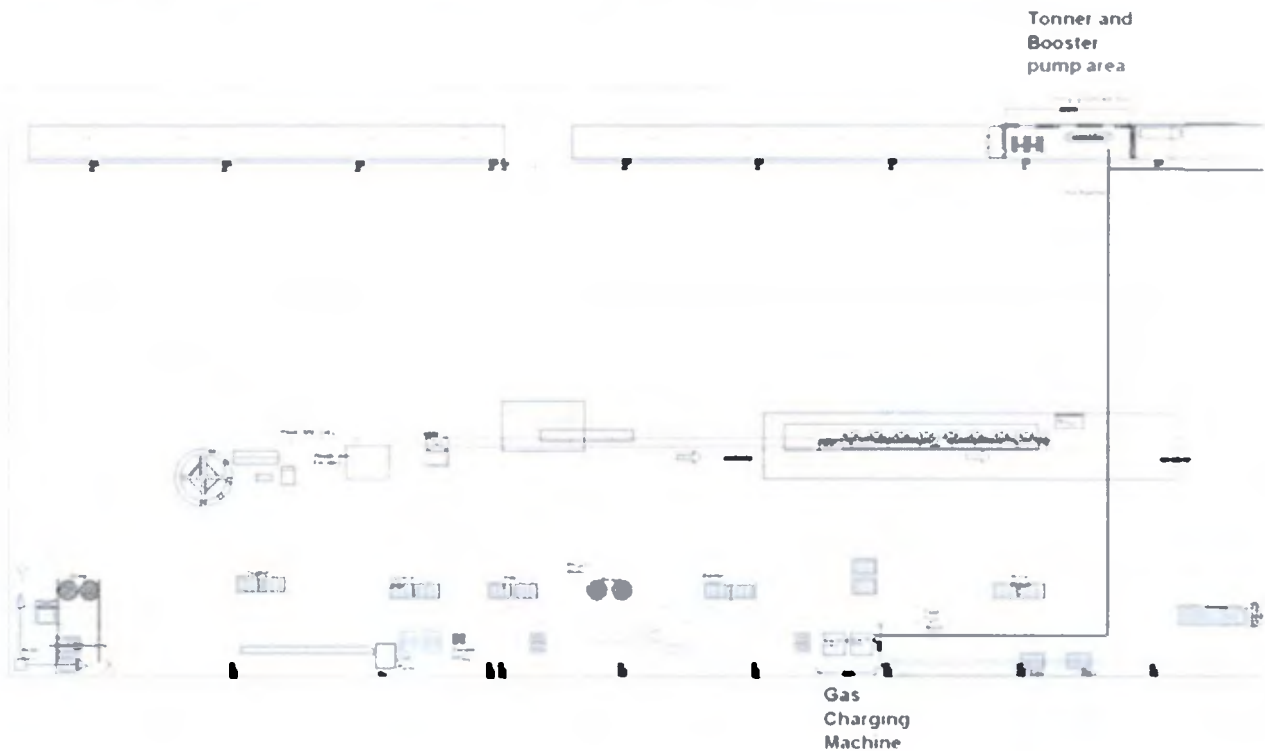
Amt K Rs

Head		Details
Category		Investment
Approval No.		LGEIL/PE/RAC/INV/1804/014
Budget Amount	Year Total	493
	(A)	
	YTD-April-2018	354
	(B)	
Progress Status (YTD-Utilization prior to this Approval)	Amt	145
	(C)	
	%	41%
Execution Status (Current Approval Amount)	(C) / (B)	
	Amt (D)	0 9
	%	0%
Total Utilization	(D) / (B)	
	Amt	146
	(E) = (C)+(D)	
Balance	%	41%
	(E) / (B)	
	Year Total	347
	(A) - (E)	
	YTD-Month	208
	(B) - (E)	

Item Name	SS Pipeline for R32
Amount (Rs.)	93,224/-
Why Approval	Required for supply of R32 gas from Tonner area
Required For (Machine Name)	Gas Charging machine
Decided Vendor	Atlength Buildtech
Justification for vendor	Price finalized by GP, Already done many works like this
Nature	Investment Budget '18
Payment Terms	Within 30 days after receipt of material

R 32 Pipeline – Tonner to Gas charging Area

Layout



Annexure - LGEIL/PE/RAC/INV/1804/014

Atlength Buildtech

BOQ for Pipe Line from Booster to Gas Charging

Sno	Description	Unit	Qty	Rate	Amount
1	P/F of 20 NB SS SL 304 Sch-40 Pipe	Rmt	78	806 00	62 868 00
2	P/F of 20 NB SS SL 304 Elbow ERW	Nos	6	299 00	1 794 00
3	P/F of 20 NB SS 304 Flanged ASA 150#	Nos	18	412 00	7 416 00
4	P/F of 20 NB SS 304 Ball Valve Class 300# Make L & T type L1RF3S	Nos	1	3 925 00	3 925 00
5	P/F of 20 NB U clamp	Nos	10	60 00	600 00
6	P/F of SS 304 Nut & Bolt 10x50 mm	Nos	40	60 00	2 400 00
Sub Total					79.003
GST @ 18 %					14.221
Grand Total					93.224

Approval Line	No	Approval Type	Status	Approved Date	Approved by / Comment
	1	결재	승인완료	23 Apr. 2018 14:52	ATUL MISHRA(LGEIL WM & RAC - Prod. Engg/Part Leader) Comment OK. Stainless Steel Pipeline from Tonner area to M/c for new R32 Gas Charging M/c
	2	결재	승인완료	23 Apr. 2018 21:04	박진규(LGEIL FSE Production/책임) Comment Ok
	3	결재	승인완료	24 Apr. 2018 06:35	DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader) Comment ok.
	4	결재	승인완료	24 Apr. 2018 17:21	

ANIL KUMAR(LGEIL Factory Head - Noida/Department Leader)
 Comment OK.

CC LalitKumar(WMC - Prod. Engg/LOCAL EMPLOYEE)
 SUSHIL GUPTA(LGEIL RAC - Prod. Engg/manager)

In the mobile attached files cannot be shown or downloaded.

Attached Please try in the browser or outlook in the PC.

Files  [COSTING DETAILS.xlsx](#)
 [Pipeline.pdf](#)

EDMS	Retention	5 Year	Security Grade	Browse:Download
Attributes	Access	*LG Electronics;*LGEIL RAC - Prod. Engg	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: 91-120-7180590/91 Website: www.lge.com

PURCHASE ORDER

Atlength Buildtech & interior Pvt. Ltd.
F-1, Delta-I
Greater Noida

Date : 25/04/2018
PO No. : LGEIL/RAC/PE/INV/1804/014

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	P/F of 20 NB SS SL 304 Sch-40 Pipe	78	Rmt	806	62,868
2	P/F of 20 NB SS SL 304 Elbow ERW	6	Nos	299	1,794
3	P/F of 20 NB SS 304 Flanged ASA 150#	18	Nos	412	7,416
4	P/F of 20 NB SS 304 Ball Valve Class 300# Make L & T type L1RF3S	1	Nos	3,925	3,925
5	P/F of 20 NB U clamp	10	Nos	60	600
6	P/F of SS 304 Nut & Bolt 10x50 mm	40	Nos	60	2,400
				Basic Total	79,003

All Govt. Taxes Extra

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

Delivery Date : By 05 May-2018 at LGEIL.

Partial Shipment : Not Allowed

Invoice Gate Entry : Gate Entry is mandatory on Invoice at the time of material delivery

Road Permit : Token No. should be requested 3 days before dispatch of material
Mr. Lalit [Email- lalit4.kumar@lge.com ; Mob. No-0120-7180484]

Gate Entry : For delivery, pls. contact one day in advance to provide details of person coming for delivery to following e-mail & phone
Mr. Lalit [Email- lalit4.kumar@lge.com ; Mob. No-0120-7180484]

Material /Bill Receiving : Mr Pradeep Contact No: 9958240365
Material should be delivered inside factory & receiving is not allowed at Gate

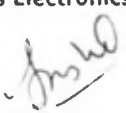
Payment Terms : Payment after 30 days of receipt of material and submission of bills at LGEIL

Payment Queries : Mr. Lalit [Email- lalit4.kumar@lge.com ; Mob. No-0120-7180484]

C Form Queries : Email Id: aniruddh.sharma@lge.com

- It is mandatory to send goods along with duly filled road permit (Form-38) at the time of entry into the State of U.P.
- Original Invoice & Excise Gate pass should accompany the consignment.
- Please attach Purchase order Copy with Invoice for proper gate entry at LGEIL.
- Please return the copy of this Purchase Order duly signed as a token of order acceptance.

Yours Faithfully,
For LG Electronics India Pvt Ltd


Sushil Gupta
Manager-Production Engineering


Atul Mishra
AGM-Production Engineering