

Machinery Equip.

IL EPSF Department User

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

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Payment Submission No. **ILPDGZ1809115679**
 Request Date **11-Sep-2018**
 Requested by **RAWAT, GAURAV . RAWAT GAURAV SH. SATYAPAL SINGH RAWAT (RAC - Prod. Engg/)**
 Title **SERVICE CHARGES FOR FAN INSTALLATION WORK BLOWER AND DUCT FOR TONNER ROOM**

1. Contents

OK

2. Payment Summary

Voucher Batch Name: **EAIL-FINEPS_LOCAL-25513-180911-66503**

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
RAC, AU	INR	26,282.00	26,282.00	26,282.00	26,282.00	0.00	0.00	0.00	0.00
Total		26,282.00	26,282.00	26,282.00	26,282.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	11 Sep 2018 14:17	MISHRA, ATUL SHR R P MISHRA(WM & RAC - Prod. Engg/a.g.m.)
AGREE	APPROVING		JHAMNANI, JITENDER JHAMNANI, JITENDER NARAIN JHAMNANI(Noida Accounting/dy manager)

Refers

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

File Attach

File	Description
GREENTEK_INV_NOLA122.pdf (12678622 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.
GREENTEK ENGINEERS	ILPDGZ1809108849	SERVICE CHARGES FOR FAN RAC AU INSTALLATION WORK BLOWER AND DUCT FOR TONNER ROOM		Part payment	INR	26,282.00	04-Sep-2018	26,282.00		OK	ILDF02947943

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Due Date
31-10-2018

~~Approval~~
 Contract not
 attached
 Tunnel
 Capitalised 24.08.18
 ILDF029
 47943

OK Aug 2018
 ILDF02947943
 LG ELECTRONICS INDIA
 GREATER NOIDA
 APPROVED
 27/08/18
 17 SEP 2018

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Order Summary

Order Submission No. ILODGZ1809108849
 Order Submission Title SERVICE CHARGES FOR FAN INSTALLATION WORK BLOWER AND DUCT FOR TONNER ROOM
 Payment Condition Part payment

Voucher Information

Voucher No. 0149/2018-2019
 Voucher Status APPROVING
 Payment Submission No. ILPDGZ1809115679
 Payment Submission Title SERVICE CHARGES FOR FAN INSTALLATION WORK BLOWER AND DUCT FOR TONNER ROOM
 Voucher Batch Name EAIL-FINEPS_LOCAL-25513-180911-66503

Invoice Information

Invoice Type GENERAL INVOICE
 Invoice No. 0149/2018-2019
 Invoice Received Date
 Invoice Date 04-Sep-2018
 *Accounting Date 11-Sep-2018
 Supplier Code IN033188
 Supplier Name GREENTEK ENGINEERS
 Gst No. 06AALFG0290K12A
 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 04-Sep-2018 03-Oct-2018

Waybill Information

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

Tax Information

* (A) Net Amount 26,282.00
 Tax Base Amount 26,282.00

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 DFF Auto/Input
ILP_IGST_180	Purchase I-GST 18%	26,282.00	18	4,731.00	0	0.00	4,731.00
(C) Tax Amount Total		4,731.00					
(D) Non-deduction Amount Total		0.00					
(E)=A+B+C+D Total Amount		31,013.00					
(F) Agreed Penalty							
(G)=E+F Payment Amount		31,013.00					

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 FOR FAN INSTALLATION WORK BLOWER AND DUCT FOR TONNER ROOM		995463		1 26,282.00	26,282.00	26,282.00
Total					1	26282	26282	26282

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LG Electronics India Pvt. Ltd.

Plot No. 51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida - 201306 (U.P.) India
T: 01-120-7180100 F: 01-120-7180690 Website: www.lge.com

WORK ORDER

Greentek Engineers
3F-02 & 03, IIIrd Floor,
Ozone Centre, Sector-12,
Faridabad-121007

Date : 28-August-2018
WO : LGEIL/RAC/PE/INV/1807/017

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

Sr. No	Work Description	Qty	Item	Rate (Rs)	Amount (Rs)
1	Service charges for fan installation work.	Job	1	26,282	26,282
Basic Amt					26,282
Grand Total					26,282

- I. Tax Deduction : TDS & WCT will be deducted as applicable
- II. Payment Terms : 100% after work completion within 30 days
- III. Workmen Safety : You are solely responsible for safety for your men and LGEIL will not be responsible for any accident caused to your men during work.
- IV. Tools & Tackles : The tools and tackles and other belongings required during installation & commissioning are to be arranged by Greentek Engineers
- V. Safety : During installation and commissioning you will bring and use all safety apparatus, like safety Helmets, welding screen, hand gloves etc; your workmen have to abide by all the safety rules and regulations as laid by LGEIL
- VI. Boarding & Lodging : The lodging and boarding of people will be arranged by Greentek Engineers
- VII. Site of Work : Arrange your person for work the following address:-
L.G Electronics India Pvt. Ltd., Plot No.-51,
Udyog Vihar, Surajpur Kasna Road (UP)

Yours Faithfully
For LG Electronics India Pvt Ltd.

CR
29/8/18

Gaurav Rawat
Sr. Engg - Production Engineering

Atul Mishra

Atul Mishra
AGM - Production Engineering

(Create Date / Approved Date / Check Date) is based on Korean standard time (GMT+9)

Subject APPROVAL FOR ADDITIONAL LABOUR CHARGES FOR BLOWER INSTALLATION WORK

Created Date 26 Jun, 2018 09:53 (Korea Time)

Requested GAURAV RAWAT(LGEIL RAC - Prod. Engg/sr.engineer II 91-
by 0120-2565-0900)

Item Description	Additional Labour charges for blower installation work.
Amount (Rs)	26,282/-
Why Required (Purpose)	For Installation of blower and duct for Tonner room
Required For (Machine Name / Line	R-32 gas
Decided vendor	Greentek Engineering
Justification for selection of vendor	Approved by GP
Nature of Budget	PE RAC Investment Budget 2018
Payment Terms	30 days after receiving of material

Annexure: LGEIL/RAC/PE/INV/1806/036

S.No.	Item	Unit	Qty	Greentek			
				Quote Price (INR)		Nego Price (INR)	
				Unit Price	Total price	Unit Price	Total price
1	Labour charges for fan installation work.	Job	1	26,282.00	26,282.00	26,282.00	26,282.00
				Sub Total	26,282.00		26,282.00

All Govt. Taxes & Freight Extra

Rs. Lacs

Category	Head	Details
Approval No.		Investment LGEIL/RAC/PE/INV/1805/017
Budget	Year Total	564
Amount	(A)	
	YTD-April-2018	
	(B)	359
Progress Status	Amt	132
(YTD-Utilization prior to this Approval)	(C)	
	%	37%
	(C) / (B)	
Execution Status	Amt (D)	1.65
(Current Approval Amount)	%	0%
	(D) / (B)	
	Amt	134
Total Utilization	(E) = (C)+(D)	
	%	37%
	(E) / (B)	
	Year Total	430
Balance	(A) - (E)	
	YTD-Month	225
	(B) - (E)	

Item Name	Blower and Duct for Tonner room
Amount (Rs.)	1.65,701/-
Why Approval	For safety compliance (R32)
Required For (Machine Name)	Gas Charging machine
Decided Vendor	Greentech Engineers
Justification for vendor	Price and vendor finalized by GP
Nature	Investment Budget '18
Payment Terms	Within 30 days after receipt of material

Annexure: LGEIL/RAC/PE/INV/1805/017

				Greentek Engineers			
S.No.	Item	Unit	Qty	Quote Price (INR)		Nego Price (INR)	
				Unit Price	Total price	Unit Price	Total price
1	SISW Backward curve fan motor 5 HP capacity 180 M3/min @ 50 mm static make Wolter or Humidin	Nos	1	65.000.00	65.000.00	65.000.00	65.000.00
2	GI rectangular duct 22 swg	Sq/Mtr	50	694.00	34.700.00	694.00	34.700.00
3	Bird screen	Nos	1	643.00	643.00	643.00	643.00
4	Fire rated Canvass connections	Nos	1	2,143.00	2,143.00	2,143.00	2,143.00
5	Aluminum grill 200 mm X 200 mm	Nos	25	900.00	22,500.00	900.00	22,500.00
6	Labour charges for installation of duct, fan, Canvass and bird screen	Job	1	40,714.50	40,714.50	40,714.50	40,714.50
Sub Total					165,700.50		165,700.50

ALL Govt. Taxes & Freight Extra

					Approved by / Comment	
Approval Line	No	Approval Type	Status	Approved Date		
	1	결재	승인완료	2 May, 2018 14:47	ATUL MISHRA(LGEIL WM & RAC - Prod. Engg Part Leader) Comment: OK, R32 gas charging tonner room exhaust system for any leakage	
	2	결재	승인완료	2 May, 2018 15:03	박진규(LGEIL FSE Production 책임) Comment: Ok	
	3	결재	승인완료	3 May, 2018 08:59	DINESH LUNAWAT(LGEIL Planning & Strategy Team Leader) Comment: ok	
	4	결재	승인완료	3 May, 2018 12:23	ANIL KUMAR(LGEIL Factory Head - Noida Department Leader) Comment: OK	
CC LalitKumar(WMC - Prod. Engg/LOCAL EMPLOYEE)						
EDMS Attributes	Retention	5 Year			Security Grade	Browse/Download
	Access	*LG Electronics *LGEIL RAC - Prod. Engg			Permission	Browse/Download
Approval Line	No	Approval Type	Status	Approved Date	Approved by / Comment	
	1	결재	승인완료	26 Jun, 2018 10:00	ATUL MISHRA(LGEIL WM & RAC - Prod. Engg/Part Leader) Comment: OK	
	2	결재	승인완료	26 Jun, 2018 12:45	RAJEEV GARG(LGEIL General Buying/a.g.m.) Comment: Delegated to End User. Cost below GP Delegation Limit	
	3	결재	승인완료	26 Jun, 2018 12:55	박진규(LGEIL FSE Production/책임) Comment: OK	
	4	결재	승인완료	26 Jun, 2018 13:03	DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader) Comment: OK	
	5	결재	승인완료	27 Jun, 2018 13:55	ANIL KUMAR(LGEIL Factory Head - Noida/Department Leader) Comment: OK.	
CC LalitKumar(WMC - Prod. Engg/LOCAL EMPLOYEE)						
Attached Files	COSTING SHEET-double.xlsx					
	details - Copy.xls					
	PERFORMA INVOICE 16.pdf					
EDMS Attributes	Retention	5 Year			Security Grade	Browse/Download
	Access	*LG Electronics *LGEIL RAC - Prod. Engg			Permission	Browse/Download