

Case

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. ILPCNZ1702200626
Request Date 28-Feb-2017
Requested by Kumar, Rajesh (R&F - Prod. Engg.)
Title PURCHASE OF CABLE FOR COOLING TOWER

1. Contents

OK

2. Payment Summary

Voucher Batch Name: EAIL-FINPE_LOCAL-32000-170220-66129

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Refrigeration AU	INR	89,838.00	89,838.00	89,838.00	89,838.00	0.00	0.00	0.00	0.00
Total		89,838.00	89,838.00	89,838.00	89,838.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	20-Feb-2017 18:06	ARORA, ROHIT SH. SUSHIL KUMAR ARORA(WMC - Prod. Engg./a.g.m.) OK
APPROVAL	APPROVED	21-Feb-2017 15:41	BANSAL, VISHAL SH. R. N. BANSAL(Prod. Engg./d.g.m.) ok
AGREE	APPROVING		CHADHA, SANDEEP . CHADHA, SANDEEP MR. PREM PAL CHADHA(Accounting Innovation/manager)

File Attach

File
CHANDA_INV_NO-R-18741.pdf (689964 Byte)

Description

Payment Details

Supplier	Order Submission No.	Order Submission Title	Accounting Unit	Payment Condition	Currency Code	Order Amount	Invoice Date	Completion Date	Provision Status	Voucher No.
CHANDA ELECTRICALS_NOIDA	ILPCNZ1702175725	PURCHASE OF CABLE FOR COOLING TOWER	Refrigeration AU	Part payment	INR	89,838.00	09-Feb-2017			8-18241

Approval Budget Execution Bidding Order Order Mgt Import PO Receipt Verification
About this Page

Stamp: ELECTRONICS INDIA PVT. LTD. GREATER NOIDA APPROVED
Date: 23 FEB 2017
Signature: [Handwritten Signature]

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. BLOCN21702176755
 Order Submission Title PURCHASE OF CABLE FOR COOLING TOWER
 Payment Condition Part payment

Voucher Information

Voucher No. R-19741
 Voucher Status APPROVED
 Payment Submission No. BLOCN21702200026
 Payment Submission Title PURCHASE OF CABLE FOR COOLING TOWER
 Voucher Batch Name EARL-PENRPS_LOCAL-22000-170220-00120

Invoice Information

Invoice Type GENERAL INVOICE
 Invoice No. R-19741
 Invoice Received Date
 Invoice Date 09-Feb-2017
 *Accounting Date 20-Feb-2017
 Supplier Code EN000235
 Supplier Name CHANDA ELECTRICALS, NOIDA
 India Tax DFF

LGE Name LS Electronics India (PVT.) Ltd
 LGE Biz-No. AAAC11740Q
 Invoice Currency INR
 Payment Term Domestic: 15 Days End of Month Arrival Date
 Payment Method MASS_PAY
 Payment Group REGULAR
 Terms Date/Due Date 09-Feb-2017 20-Feb-2017

Waybill Information

Nature of Job Material
 Bill To State Uttar Pradesh
 Waybill Number 17022000045000203344

Bill From State Delhi
 Waybill Type Form 38/21
 Waybill Amount 89,838.00

Tax Information

* (A) Net Amount 89,838.00
 Tax Base Amount 89,838.00

Tax Classification

Tax rate code	Tax rate name	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate(%)	Non-deduction Amount	DFF DFF Auto/Input
---------------	---------------	----------	--------------	------------	-----------------------	----------------------	--------------------

No results found.

(C) Tax Amount Total	0.00
(D) Non-deduction Amount Total	0.00
(E)=A+B+C+D Total Amount	89,838.00
(F) Agreed Penalty	
(G)=E+F Payment Amount	89,838.00

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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Tin No. : 07730240291
Pan No. : AFWPB1968H



Telephone : 011-23874550
: 011-23867390
Mob. : 9810230244
9818490002

RETAIL INVOICE / CASH MEMO / BILL



Chanda Electricals

Deals in : All Kinds of Electrical & Electronic Control Panel Accessories

1809, 3rd Floor, Bhagirath Palace, Delhi-110006

E-mail : chandaelectricals@gmail.com

M/s. LG Electronics India P. Ltd.
Plot No 51, Vidyut Vihar
Green Park
PARTY CST / TIN NO. 09966100409

Book No. 395
Bill No. R-19741 Date 09/02/2012
P.O. No. PE/RAC/DNY/1702/007 Date 09/02/2012
Del. Ch. No. 4R29AK215 Date 09/02/2012
Transport 4R29AK215 G.R. No. 09966100409

S. No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT Rs. P.
1.	Copper flexible wire 2.5mm ² x 5 core swadesh	400m	75/68	Per	30272
2.	10mm ² x 5 core	100m	269/72	Per	26972
3.	6mm ² x 5 core	100m	158/84	Per	15884
4.	6mm ² Copper flexible wire yellow/green finster	400m	37/37	Per	14948
JAIBALAJI CONTROL GEARS PVT. LTD. W connectwell ... The Right Connection PLA RELAY'S Jainson CADEL TECHNOLOGIES					88076.00 LG ELECTRONICS INDIA PVT. LTD. GREATER NOIDA 23 FEB 2012 Sign.....

SALE / TRANSFER AGAINST CENTRAL FORM C/F/H ETC.

Terms & Conditions :

- All disputes subject to Delhi
- Payment may be please made by payee's A/c. Cheque only.
- Credit Days..... Interest @ 24% p.a will be charged if payment not made on due date.

For **Chanda Electricals**

Authorised Signatory

Stockists of :



OMRON

AE

COMET
CABLE GLAND



EAPL
TIMER

TRINITY
INDUSTRIAL
TAPES

Finolex
CABLES LIMITED

GRANDLAY
CABLES

TEKNIC



GUJRAL
COUNTER

ESSEN

minilec



SWITCHGEARS
SAFE & SURE

SIEMENS



VAISHNO



10/02/01 12/14/48
3-03
SECURITY G-1
14829 AK213

10/02/01
15-00
603344
17661-8
1-1994
LG ELECTRONICS (INDIA) PVT. LTD. G. NOIDA

FORM-XXXVIII
Department of Commercial Taxes, Government of Uttar Pradesh
[See rule-54 of the UPVAT Rules, 2008]
Form of Declaration for import

Original Copy



Form 38 Serial No	1702ES96945600203344	This e-Sancharan Number is valid upto 10/02/2017
Date of Issue	09/02/2017	
Assessment Office	Corporate Circle, Greater Noida -2	
TIN	09966100409	Date(w.e.f) 14/04/1997
Name of Dealer		LG ELECTRONICS INDIA PRIVATE LIMITED
Address of Dealer		PLOT NO.-51 KASNA ROAD, SURAJPUR
1. Description of Goods		All types of electrical goods
2. Weight / Measure		300.00-Kilograms
3. Quantity		10-Bundle
4. Value in Figure		89838.00
5. Value in Words		Rupees Eighty Nine Thousand Eight Hundred Thirty Eight Only
6. Bill/ cash memo/ challan/ tax invoice number & date		(R19741,09/02/2017)
7. Goods Destination Place		Plot no. 51, udyog vihar, greater noida
8. Name and Address of seller / consignor		Chanda Electricals 1809, 11rd Floor, Bhagirath Palace, Delhi
9. TIN of seller / consignor		07730240291

I, _____, the authorized signatory of the above named dealer, do hereby declare that the goods noted above are being imported/received/brought by the aforesaid dealer.

This Vishishta Sancharan Number/Form XXXVIII is online generated and as such does not require any signature of importer/seller.

1. Name & address of the Transporter / carrier etc.
2. Service Provider no. of the carrier, if any
3. Carrier/ Truck no.
4. Name & address of Driver
5. Driving License No.
6. Signature of the vehicle driver.

By own car

Hr29ak2113

Signature of authorized signatory



Demand No : D1702700199950 (170200279088) Single (Original)

Printed On : 10/02/2017 10:25:48

FORM-XXXVIII
Department of Commercial Taxes, Government of Uttar Pradesh
[See rule-54 of the UPVAT Rules, 2008]
Form of Declaration for import

Second Copy



Form 38 Serial No	1702ES96945600203344	This e-Sancharan Number is valid upto 10/02/2017
Date of Issue	09/02/2017	
Assessment Office	Corporate Circle, Greater Noida -2	
TIN	09966100409	Date(w.e.f) 14/04/1997
Name of Dealer	LG ELECTRONICS INDIA PRIVATE LIMITED	
Address of Dealer	PLOT NO.-51 KASNA ROAD, SURAJPUR	
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5. Value in Words	Rupees Eighty Nine Thousand Eight Hundred Thirty Eight Only	
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7. Goods Destination Place	Plot no. 51, udyog vihar, greater noida	
8. Name and Address of seller / consignor	Chanda Electricals 1809, 11th Floor, Bhagirath Palace, Delhi	
9. TIN of seller / consignor	07730240291	

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2. Service Provider no. of the carrier, if any
3. Carrier/ Truck no.
4. Name & address of Driver
5. Driving License No.
6. Signature of the vehicle driver.

By own car

Hr29ak2113

Signature of authorized signatory



Demand No : D1702700199950 (170200279088) Single (Second)

Printed On : 10/02/2017 10:25:48

Lalit Kumar/LGEIL WMC - Prod. Engg(lalit4.kumar@lge.com)

From: ROHIT ARORA [rohit.arora@lge.com]
Sent: Thursday, February 02, 2017 5:58 PM
To: Lalit Kumar/LGEIL WMC - Prod. Engg(lalit4.kumar@lge.com); ROHIT ARORA/LGEIL WMC - Prod. Engg(rohit.arora@lge.com); SUSHIL GUPTA/LGEIL RAC - Prod. Engg(sushil.gupta@lge.com)
Subject: [Approved] Supplier approval wit reference to principle project and amount approval already taken.
Categories: Red Category

File name: C:\Users\rohit.arora\Documents\Project\New Date\Korea\Korea Standard Inter-GM1-17

Subject: Supplier approval wit reference to principle project and amount approval already taken.

Created Date: 30 Jan, 2017 07:44 (Korea Time)

Requested by: ROHIT ARORA(LGEIL WMC - Prod. Engg/a.g.m.,91-213-851-0178)

Subject : Supplier approval for basic project and amount approval already taken.

Details : Basic approval for 400TR cooling tower for REF and RAC chambers already taken.

Now approval is sought for suppliers finalized by GP for various activities involved in the investment project.

Basic project approval amount : Rs 35 lacs (Taxes extra)

S.No.	Item	Supplier	PO/WO Amount-Rs.
1	Cooling Tower- 500TR	Bell Cooling Towers New Delhi	560,000
2	Cooling tower pipe lines material installation	Atlength Buildtech and Interiors Pvt. Ltd. Greater Noida	890,867
3	Cooling tower pipe lines installation	Atlength Buildtech and Interiors Pvt. Ltd. Greater Noida	338,388
4	Pumps for Cooling Tower	Trivium Power Engineers Pvt. Ltd. Noida	366,000
5	Cooling Tower control Panel	Arihant Automation and Controls Engineers Faridabad	136,000

6	Electrical Power cables	Chanda Electricals/Baba Electricals New Delhi	100,000
7	Electrical cable laying, lugging and commissioning	Dharmadas Fabrication and Electricals Greater Noida	30,000
		Total (Taxes Extra)	2,421,255

Basic Approval which is already taken is shown below

Investment Approval

RAC/REF- Cooling Tower

Div/Deptt	Activity	Category	Amt	Investment Objective
PE	Installation of 400TR cooling tower	Equipment	<u>Rs. 35 Lac</u>	For Factory structure safety

Purpose/ Detail

- Cooling towers are required for Operation of RAC calorimeters and Ref chambers.
- Existing location of cooling towers is causing rust to the factory structure and hence needs relocation to open area.

Proposal

- Install new cooling towers near area between rabbit park and A building.

As-Is IL

Inside factory



3*130= 390TR (all independent)

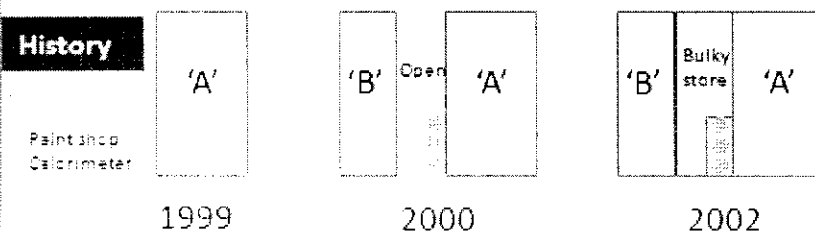
Proposal

Outside factory



4*100= 400TR (all clubbed to each other)

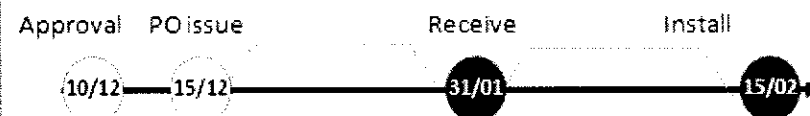
History



Benefit

- Ensure factory structure safety.
- Space availability for R&D pilot room.

Time Schedule

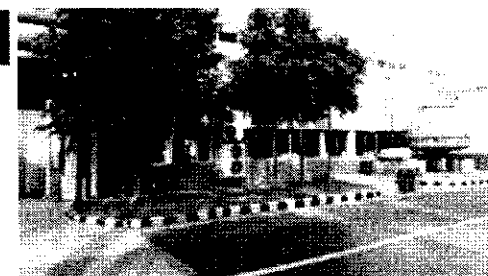


ROIC

- NA

Installation Location

Open area between A building and rabbit park



Approval Line

No.	Approval Type	Status	Approved Date	Approved by / Comment
1	결재	승인완료	2016.12.06 15:11	ROHIT JARDIA(LGEIL WMC - Prod. Engg./d.g.m.) Comment OK
2	결재	승인완료	2016.12.07 09:55	NEHAL BANSAL(LGEIL Prod. Engg./d.g.m.) Comment ok. Required for Safety of Factory main structure from corrosion.
3	결재	승인완료	2016.12.07 10:33	박동호(LGEIL FSE Production/부장) Comment ok
4	결재	승인완료	2016.12.07 14:06	SH VEDRA SINGH(LGEIL Planning & Strategy/d.g.m.) Comment Reviewed OK
5	결재	승인완료	2016.12.07 15:54	ANIL KUMAR(LGEIL Factory Head - Noida/c.p.) Comment OK Agree
6	결재	승인완료	2016.12.07 15:55	DEEPAK BANSA(LGEIL Planning/d.g.m.) Comment Agree
7	결재	승인완료	2016.12.07 15:25	이표진(LGEIL FSE Planning/부장) Comment agreed
8	결재	승인완료	2016.12.10 15:12	김태환(LGEIL Noida Man./facturing/부장)

				Approved by / Comment
No	Approval Type	Status	Approved Date	
Approval Line	1	결재	승인완료	31 Jan, 2017 17:24
				VISHAL BANSAL(LGEIL Prod. Engg./d.g.m.) Comment : ok. vendor wise , Amount wise distribution of Master approval ANIL KUMAR(LGEIL Factory Head - Noida/v.p.) Comment : OK.
	2	결재	승인완료	2 Feb, 2017 15:58
Lalit Kumar(WMC - Prod. Engg/null) CC ROHIT ARORA(LGEIL WMC - Prod. Engg/a.g.m.) SUSHIL GUPTA(LGEIL RAC - Prod. Engg/dy.manager)				
Attached Files				
EDMS Attributes	Retention	3 Year		
	Access	*LG Electronics;*LGEIL WMC - Prod. Engg		
			Security Grade	Browse;Download
			Permission	Browse;Download