

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. ILPCNZ1703252915
Request Date 25-Mar-2017
Requested by Kumar, Rajesh (REF - Prod. Engg.)
Title PURCHASE OF CABLE FOR COOLING TOWER

99

1. Contents

OK

2. Payment Summary

Voucher Batch Name: EAIL-FINOPS_LOCAL-22009-170325-71123

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Refrigeration AU	INR	90,508.00	90,508.00	90,508.00	90,508.00	0.00	0.00	0.00	0.00
Total		90,508.00	90,508.00	90,508.00	90,508.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	25-Mar-2017 10:08	ARORA, ROHIT SH. SUSHIL KUMAR ARORA(WMC - Prod. Engg./d.g.m.) ok
APPROVAL	APPROVED	27-Mar-2017 09:59	BANSAL, VISHAL SH. R. N. BANSAL(Prod. Engg./g.m.) ok
AGREE	APPROVING		CHADHA, SANDEEP. CHADHA, SANDEEP MR. PREM PAL CHADHA(Accounting Innovation/manager)

File Attach

File	Description
GUPTA IN NO-6281.pdf (815467 B/w)	

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.
GUPTA ELECTRIC CORPORATION ()	ILPCNZ1703240665	PURCHASE OF CABLE FOR COOLING TOWER	Refrigeration AU	Part payment	INR	90,508.00	25-Mar-2017	90,508.00		N/A	6281

Approval Budget Execution Bidding Order Order Mgt Import PO Receipt Verification **APPROVED** Setup Home Logout Preferences Help Diagnostics
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CTRONICS INDIA PVT. LTD.
GREATER NOIDA

25 MAR 2017

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. IL0CN21703240665
 Order Submission Title PURCHASE OF CABLE FOR COOLING TOWER
 Payment Condition Part payment

Voucher Information

Voucher No. 6281
 Voucher Status APPROVING
 Payment Submission ILPCN21703252915
 No.
 Payment Submission PURCHASE OF CABLE FOR COOLING TOWER
 Title
 Voucher Batch Name BAIL-FINMPS_LOCAL-22009-170325-71123

Invoice Information

Invoice Type GENERAL INVOICE
 Invoice No. 6281
 Invoice Received Date
 Invoice Date 11-Mar-2017
 *Accounting Date 25-Mar-2017
 Supplier Code IN000006
 Supplier Name GUPTA ELECTRIC CORPORATION
 India Tax DFF

LGE Name LG Electronics India (PVT.) Ltd
 LGE Biz No. AAACL1745Q
 Invoice Currency INR
 Payment Term Domestic 15 Days End of Month Arrival Date
 Payment Method WIRE
 Payment Group REGULAR
 Terms Date/Due Date 11-Mar-2017 31-Mar-2017

Waybill Information

Nature of Job Material
 Bill To State New Pradesh
 Waybill Number 1703252915-00000000000000000000

Bill From State Delhi
 Waybill Type Form 38/21
 Waybill Amount 90,508.00

Tax Information

* (A) Net Amount 90,508.00
 Tax Base Amount 90,508.00

Tax Classification

Tax rate code	Tax rate name	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate(%)	Non-deduction Amount	DFF DFF Auto/Input
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No results found.

(C) Tax Amount Total	0.00
(D) Non-deduction Amount Total	0.00
(E)=A+B+C+D Total Amount	90,508.00
(F) Agreed Penalty	
(G)=E+F Payment Amount	90,508.00

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 : 07660115154

RETAIL INVOICE /CASH MEMO/ BILL

ORIGINAL
Phone : Off. 23865161, 23866419
Fax : 011-23865185



GUPTA ELECTRIC CORPORATION

SHOP : 1787 & 1820-E, Bhagirath Palace, Chandni Chowk, Delhi-110006
OFFICE : 1787, 1st Floor, Bhagirath Palace, Chandni Chowk, Delhi-110006

Stockists & Suppliers : All Types of Electrical Goods

Auth. Dealer : Gloster, Havell's, KEI, Polycab Cables & Comet Glands

Spl. in : PVC Wires & Underground LT & HT Cable & XPLE Cable

M/s <u>L.G. ELECTRONICS INDIA PVT. Limited</u> <u>Plot No. 51, U.P. Vihar, Surajpur, Gurgaon Road</u> <u>Gurgaon, Haryana</u>	Book No. <u>126</u> Serial No. <u>6281</u> Dated <u>11.3.2017</u>
Party's TIN/RC No. <u>09966100400</u> DN No. _____	

G.R. No. _____ Order No. 19114/PE/REF/1703/101 Transport E.R. Temp. State Through DIRECT

S. No.	QTY.	PARTICULARS	RATE	DIS.	PER	AMOUNT	
						Rs.	P.
	150 mb	4 Core 25 Sp. Copper					
		flexible CGP/110KV ISI STD					
	10 lb	6 mb 18 MAICE	58438	Net	R.m	87657.00	
		25 Sp. Copper Loop	9260	Net	Cable	96.00	
						87753.00	
		Ado of Cables and Station				1755.00	
						89508.00	
		Ado Freight				1000.00	
						90508.00	
		road bank No 1703E So 6903E 269740					
		APPROVE					
		25 MAR 2017					
						90508.00	
Sale /Transfer Central Form against C/F/H Sign.....							
Price inclusive of VAT/CST							
						TOTAL	

1. Goods once sold will not be taken back.
2. Interest @ 24% will be charged if bill is not by due date.
3. All Subject to Delhi Jurisdiction.

E.&O.E.

For GUPTA ELECTRIC CORPORATION

Printed by : RIDHI SETHI, 8707, Roohan Ara Road, Delhi-7 Mob. 9136228411 Bhl No. 5851 to 6360, 10 Books

Auth. Signature



SECURITY G-2
8/10/81
K/02/01/15

1001 1001 1001 1001 1001 1001 1001 1001 1001 1001

8/10/81
06/16/81

19/08/81

06/16/81
1869

9966100400

RETAIL INVOICE /CASH MEMO/ BILL**TRIPLICATE**

Phone : Off. 23865161, 23866419

Fax : 011-23865185



GUPTA ELECTRIC CORPORATION

SHOP : 1787 & 1820-E, Bhagirath Palace, Chandni Chowk, Delhi-110006

OFFICE : 1787, 1st Floor, Bhagirath Palace, Chandni Chowk, Delhi-110006

Stockists & Suppliers : All Types of Electrical Goods

Auth. Dealer : Gloster, Havell's, KEI, Polycab Cables & Comet Glands

Spl. in : PVC Wires & Underground LT & HT Cable & XPLE Cable

M/s <u>L.G. Electronics Trading Co. Limited</u> <u>Plot No. 51, 1st Floor, Sushranta Koshik Road</u> <u>Indraprastha, New Delhi - 110058</u> Party's TIN/RC No. <u>09956100409</u> DN No. <u>1132017</u>	Book No. 126 Serial No. 6281 Dated <u>11.3.2017</u>
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G.R. No. Order No. 1614/PE/Ref Transport air Through Direct

[illegible]

1. Goods once sold will not be taken back.
2. Interest @ 24% will be charged if bill is not by due date.
3. All Subject to Delhi Jurisdiction.

E.O.E.

For GUPTA ELECTRIC CORPORATION

Printed by : RISHI SETH, 8707, Roshan Ara Road, Delhi-7 Mob. 9136228411 Bill No. 5851 to 6350, 10 Books

Auth. Signature



SECRET

3587

156

100-443887-100

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	1703ES06945600269740	This e-Sancharan Number is valid upto 10/04/2017
Date of Issue	11/03/2017	
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		250.00-Kilograms
3. Quantity		2-Bundle
4. Value in Figure		90508.00
5. Value in Words		Rupees Ninety Thousand Five Hundred Eight Only
6. Bill/ cash memo/ challan/ tax invoice number & date		(6281, 11/03/2017)
7. Goods Destination Place		LG Electronics Greater Noida
8. Name and Address of seller / consignor		Gupta Electric Corporation 1787, First Floor, Bhagirath Palace, Ghandi Chowk, Delhi
9. TIN of seller / consignor		07660115151

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



Demand No : D1703700252259
(170300342181)

Single (Original)

Printed On : 11/03/2017 15:08:09

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

1703ES00345600259740

This e-Sancharan Number is valid upto 10/04/2017

Date of Issue

11/03/2017

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

250.00-Kilograms

3. Quantity

2-Bundle

4. Value in Figure

90508.00

5. Value In Words

Rupees Ninety Thousand Five Hundred Eight Only

6. Bill/ cash memo/ challan/ tax invoice number & date

(6281/11/03/2017)

7. Goods Destination Place

LG Electronics Greater Noida

8. Name and Address of seller / consignor

Gupta Electric Corporation 1787 First Floor, Bhagirath Palace, Ghanda Chowk, Delhi

9. TIN of seller / consignor

07660116751

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

This Vishishta Sancharan Number Form 38 is being 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.



Demand No : D1703700252259
(170300342181)

Single (Second)

Printed On : 11/03/2017 15:08:09

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

From: SUSHIL GUPTA [sushil.gupta@lge.com]
Sent: Wednesday, March 22, 2017 2:55 PM
To: Lalit Kumar/LGEIL WMC - Prod. Engg(lalit4.kumar@lge.com); SUSHIL GUPTA/LGEIL RAC - Prod. Engg(sushil.gupta@lge.com)
Subject: Pipeline, valves and DG supply cables for Cooling Tower project (Master Approval already taken)

Categories: Red Category

Attachments: 1. Pipeline, valves and DG supply cables for Cooling Tower project (Master Approval already taken).docx

Subject: Pipeline, valves and DG supply cables for Cooling Tower project (Master Approval already taken)

Contents ss

APPROVED DOCUMENT

Subject Pipeline, valves and DG supply cables for Cooling Tower project (Master Approval already taken)
Created Date 10 Mar, 2017 16:31 (Korea Time)
Requested by SUSHIL GUPTA(LGEIL RAC - Prod. Engg/dy.manager,91-120-256-0750)

Subject : Pipeline, valves and DG supply cables for cooling tower project and amount approval already taken.

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

S.No.	Item	Supplier	PO/WO Amount-Rs. (Basic Price, freight, Taxes extra)
1	Pipeline and valves (Including all accessories)	Atlength Buildtech and Interiors	309,137
2	Old cooling tower dismantling	SSS Enterprises, Greater Noida	34,100
3	Cables and accessories	Chanda Electrical/Gupta Electricals	89,650
4	Cable laying and termination for DG supply	Dharmadas Fabrication and Electricals. Greater Noida	30,000
Total			462,887

Investment Approval

RAC/REF- Cooling Tower

Div/Deptt	Activity	Category	Amt	Investment Objective
PE	Installation of 400TR cooling tower	Equipment	Rs. 35 Lac	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)

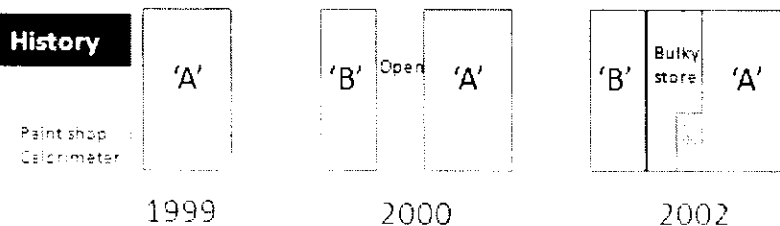
Proposal

Outside factory



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

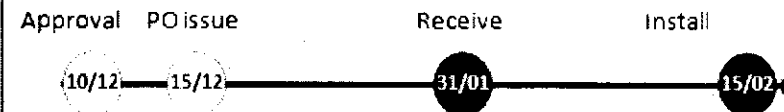
History



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



No	Approval Type	Status	Approved Date	Approved by / Comment
1	결재	승인완료	2016.12.06 16:11	ROHIT ARORA(LGEIL WMC - Prod. Engg/a.g.m.) Comment: OK
2	결재	승인완료	2016.12.07 09:56	VISHAL 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	박용호(LGEIL FSE Production/부장) Comment: ok
Approval Line 4	결재	승인완료	2016.12.07 14:08	SHIVENDRA SINGH(LGEIL Planning & Strategy/d.g.m.) Comment: Reviewed OK
5	결재	승인완료	2016.12.07 15:54	ANIL KUMAR(LGEIL Factory Head - Noida/v.p.) Comment: OK Agree.
6	결재	승인완료	2016.12.07 15:56	DEEPAK BANSAL(LGEIL Planning/g.m.) Comment: agree
7	결재	승인완료	2016.12.07 16:25	이효재(LGEIL FSE Planning/차장) Comment: agreed
8	결재	승인완료	2016.12.10 16:12	김대환(LGEIL Noida Manufacturing/부장)

Approval Type	Status	Approved Date	Approved by / Comment
Approval	Approved	10 Mar, 2017 16:44	ROHIT ARORA(LGEIL WMC - Prod. Engg/a.g.m.) Comment: OK
Approval Line	Approval	10 Mar, 2017 16:47	VISHAL BANSAL(LGEIL Prod. Engg./d.g.m.) Comment: ok. Part of master approval
Approval	Approved	11 Mar, 2017 12:33	ANIL KUMAR(LGEIL Factory Head - Noida/v.p.) Comment:

CC
Attached Files

OK.