Local Receipt List

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Payment Submission No. **ILPCNZ1703283351**
Request Date **28-Mar-2017**
Requested by **Kumar, Rajesh (REF - Prod. Engg/)**
Title **SERVICE CHARGES OF DISMENTLING OF COOLING TOWER AND SHIFTING SCRAP YARD AND PIPE LINE DIMENTLING WORK**

1. Contents

OK

2. Payment Summary

Voucher Batch Name: **EAIL-FINEPS_LOCAL-22009-170328-71986**

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Refrigeration AU	INR	34,100.00	34,100.00	34,100.00	34,100.00	0.00	0.00	0.00	0.00
	Total	**34,100.00**	**34,100.00**	**34,100.00**	**34,100.00**	**0.00**	**0.00**	**0.00**	**0.00**

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	28-Mar-2017 19:06	ARORA, ROHIT SH. SUSHIL KUMAR ARORA(REF - Prod. Engg/d.g.m.) ok
APPROVAL	APPROVED	29-Mar-2017 14:59	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
SSS INV NO-793.pdf [681621 Byte]	

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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.
S S S ENTERPRISES ()	ILOCNZ1703281151	SERVICE CHARGES OF DISMENTLING OF COOLING TOWER AND SHIFTING SCRAP YARD AND PIPE LINE DIMENTLING WORK	Refrigeration AU	Part payment	INR	34,100.00	15-Mar-2017	34,100.00		N/A	7932016-17

LG ELECTRONICS INDIA PVT. LTD.
GREATER NOIDA
APPROVED
29 MAR 2017
Sign.......... 29/3

TDS

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

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Voucher Entry

View Order Submission Back

Order Summary

Order Submission No. ILOCNZ1703281151
Order Submission Title SERVICE CHARGES OF DISMENTLING OF COOLING TOWER AND SHIFTING SCRAP YARD AND PIPE LINE DIMENTLING WORK
Payment Condition Part payment

Voucher Information

Voucher No. 793/2016-17
Voucher Status APPROVING
Payment Submission No. ILPCNZ1703283351
Payment Submission Title SERVICE CHARGES OF DISMENTLING OF COOLING TOWER AND SHIFTING SCRAP YARD AND PIPE LINE DIMENTLING WORK
Voucher Batch Name EAIL-FINEPS_LOCAL-22009-170328-71906

Invoice Information

Invoice Type	GENERAL INVOICE	LGE Name	LG Electronics India (PVT.) Ltd
Invoice No.	793/2016-17	LGE Biz-No.	AAACL1740Q
Invoice Received Date		Invoice Currency	INR
Invoice Date	15-Mar-2017	Payment Term	Domestic 15 Days From Invoice Date
*Accounting Date	28-Mar-2017	Payment Method	MASS_PAY
Supplier Code	IN008374	Payment Group	REGULAR
Supplier Name	S S S ENTERPRISES	Terms Date/Due Date	15-Mar-2017 29-Mar-2017
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 34,100.00
Tax Base Amount 34,100.00
Tax Classification Service tax 14% Input 14.0 & SBC 0.50% & KKC 0.50% (01-Jun-2016)

Tax rate code	Tax rate name	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate(%)	Non-deduction Amount	DFF	DFF Auto/Input
ILKKCRIDD0.5	*Krishi Kalyan Cess 0.50% on Input (01-Jun-2016) 0.50	34,100.00	0.5	170.00	0	0.00		INPUT
ILSTRIDD14-01MAY15	*Service tax 14% Input (01-MAY-2015) 14.0	34,100.00	14	4,775.00	0	0.00		AUTO
ILSBC_ND_RIDD0.5		34,100.00	0.5	170.00	100			INPUT

(C) Tax Amount Total 5,115.00
(D) Non-deduction Amount Total 0.00
(E)=A+B+C+D Total Amount 39,215.00
(F) Agreed Penalty
(G)=E+F Payment Amount 39,215.00

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

About this Page

for Lalit

SSS ENTERPRISES

Office: F-201, Beta-2, Greater Noida,
Dist. Gautam Budh Nagar, Greater Noida,UP
E-mail id: sssenterprises23@gmail.com

9810714369,7836922323
7290006327,7290003628

Original

INVOICE

To,

M/S LG Electronics India Pvt.Ltd.
51,UdhyogVihar,Surajpur,Greater Noida.
Uttar Pradesh.

Inovice - No 793 F. Y- 2016-17
Date- 15-03-17
Mr. Sushil Sir

F. YEAR 2016-17 Location+job

A Bldg cut out area cooling tower work

Sr. No.	Main Job	Description	Unit	Qty.	Rate	Amount
1		Dismentaling of cooling tower and Shifting Scrap Yard	Job	1.000	34100	34100
		Pipe line Dismental Work				
		Disposal				
					Total	34100.00
					Service Tax 15%	5115.00
					EDU. CESS @ 2% of Service Tax	
					H. EDU. CESS @ 1% of Service Tax	
					Out put VAT @ 14 %	
					ADD.VAT @ 1%	
In Words:					Grand Total	39215.00

LG ELECTRONICS INDIA PVT. LTD.
GREATER NOIDA
APPROVED
29 MAR 2017
Sig.

Service Tax No. AHCPK-9912EST007
CST NO.-GN-5083616 dt.12.09.2007
TIN No.-09866301818 dt.12.09.2007
E.S.Q.E

1. The actual measurement to be paid as per site work.
2. Interest @ 24%p.a.will charged if the payment is not made with in the stipulated time.
3. Subject to Gautm Budh Nagar Jurisdiction.

FOR SSS ENTERPRISES

SSS ENTERPRISES
Proprietor

(Authorized Signatory)

SSS ENTERPRISES

Mob.: 7836942323
7836982323
7836922323

JOB CARD

Sushilsir

Date : 15/03/017 Dept- PE Bldg-A | Time

Job Details - A Bldg Cutout area Cooling tower dismentel work

Description	Qty.	Rate	Amount
Supervisor/ Fitter			
Weilder/Painter/Mason/Rigger			
Helper			
Materials			
Dismentalling of Cooling tower and Shifting Scrap yard	01 Job	34100	[redacted]
pipe line dismetalling work			
malwa disposal			
Total -			[redacted]

Remarks:

Signature	Signature
SSS ENTERPRISES	LG/IYM/HTM/SAMSUNG/HC

EMPLOYEES' PROVIDENT FUND ORGANIZATION, INDIA

Challan Summary :

TRRN Number : 4371703009672
Challan Type : Monthly Contribution Challan

Wage Month : FEB-2017
Status : Payment Confirmed

Challan Details :

Head	A/C 1 (₹)	A/C 2 (₹)	A/C 10 (₹)	A/C 21 (₹)	A/C 22 (₹)
Administration Charges	0	500	0	0	200
Employer's Share Of Contribution	1,339	0	3,017	185	0
Employee's Share Of Contribution	4,356	0	0	0	0
Total	5,695	500	3,017	185	200

Total Amount (₹) : 9,597

ESIC

Insurance

0

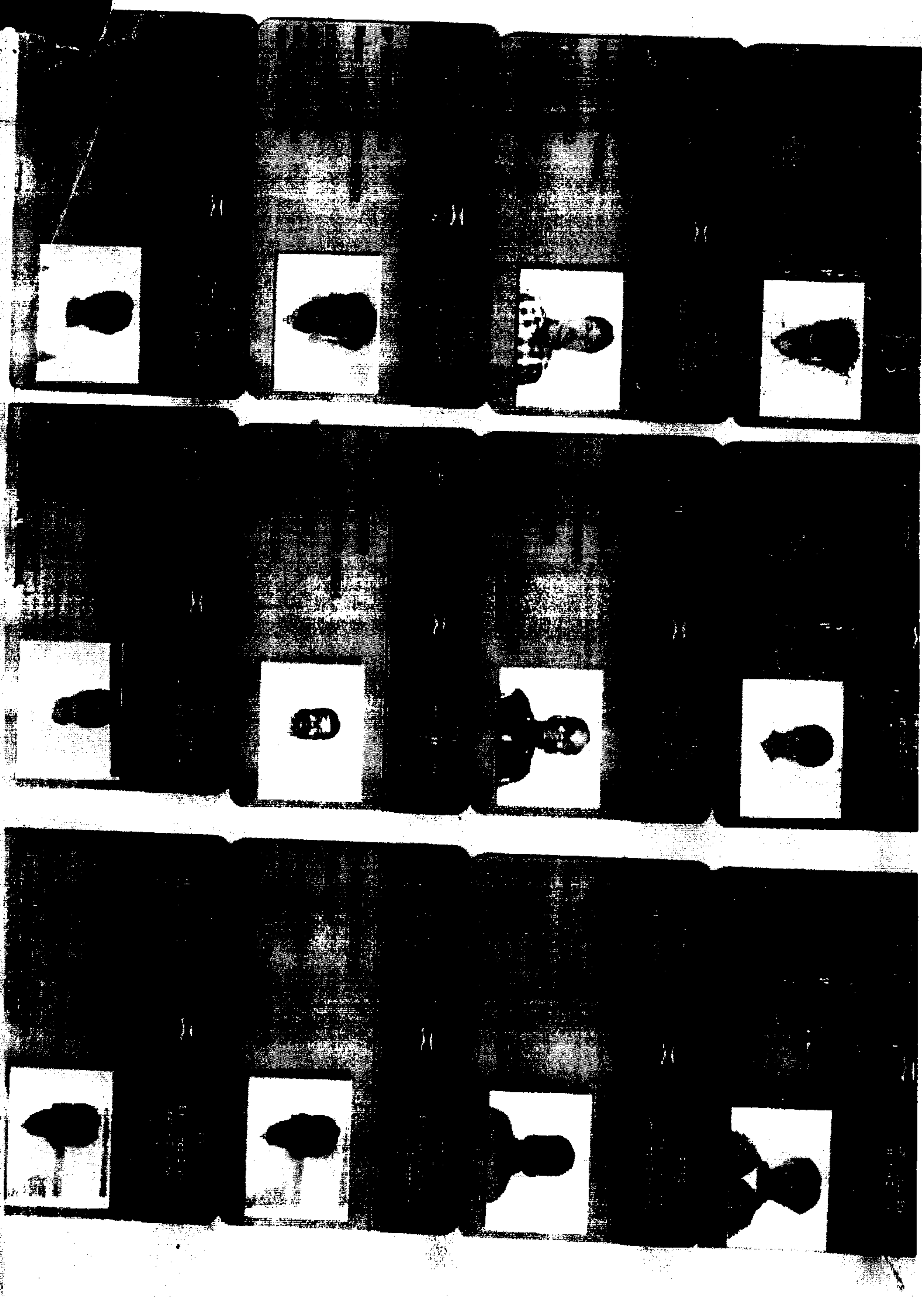
Monthly Contribution > Online Challan Form

Transaction Details

* Required Fields

Transaction status:	Completed successfully.
Employer's Code No:	67000144520001001
Employer's Name:	SSS ENTERPRISES
Challan Period:	Feb-2017
Challan Number :	06717106968027
Challan Created Date	22-03-2017 14:18:22
Challan Submitted Date	22-03-2017 14:18:24
Amount Paid:	2365
Transaction Number:	CH57705089

Print Close



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

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

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.

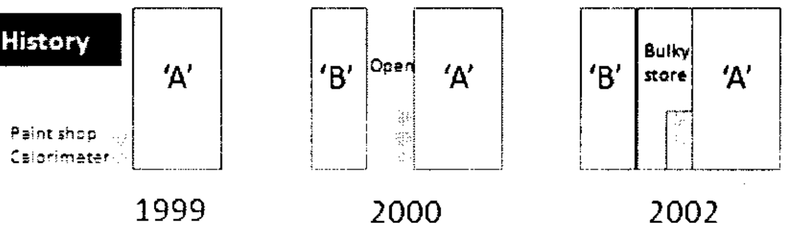
As-Is IL Inside factory

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

Approval	PO issue	Receive	Install
10/12	15/12	31/01	15/02

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. Requred for Safety of Factory main structure from corresion
	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	김태완(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	Approved	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 :

OK.

CC
Attached Files