Create Payment Submission

Self Reject Back

Header

Payment Submission No. ILPAAZ1801255248
Request Date 25-Jan-2018
Requested by MATHUR, PARAG . MATHUR, PARAG LATE SHRI L. N. MATHUR (IT Team/)
Title READER SAVIOR ATTENDANCE DEVICE

1. Contents

READER SAVIOR ATTENDANCE DEVICE

2. Payment Summary

Voucher Batch Name: EAIL-FINEPS_LOCAL-10037-180125-30407

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Headquarter	INR	79,500.00	79,500.00	79,500.00	79,500.00	0.00	0.00	0.00	0.00
	Total	79,500.00	79,500.00	79,500.00	79,500.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVING		RAMBAL, AJAY . RAMBAL, AJAY SH. ROSHAN LAL RAMBAL(IT Team/d.g.m.)
AGREE			CHADHA, SANDEEP . CHADHA, SANDEEP MR. PREM PAL CHADHA(Noida Accounting/manager)

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.
STJ ELECTRONICS PVT LTD ()	ILOAAZ1801255040	READER SAVIOR ATTENDANCE DEVICE	Headquarter	Part payment	INR	79,500.00	23-Jan-2018	79,500.00		N/A	INV/17-18/03535

LG ELECTRONICS INDIA PVT. LTD.
GREATER NOIDA
APPROVED
29 JAN 2018
Sign.........

Voucher Entry

View Order Submission | Back

Order Summary

Order Submission No.	ILOAAZ1801255040
Order Submission Title	READER SAVIOR ATTENDANCE DEVICE
Payment Condition	Part payment

Voucher Information

Voucher No.	INV/17-18/03535
Voucher Status	APPROVING
Payment Submission No.	ILPAAZ1801255248
Payment Submission Title	READER SAVIOR ATTENDANCE DEVICE
Voucher Batch Name	EAIL-FINEPS_LOCAL-10037-180125-30407

⊟ Invoice Information

Invoice Type	GENERAL INVOICE	LGE Name	LG Electronics India (PVT.) Ltd
Invoice No.	INV/17-18/03535	LGE Biz-No.	AAACL1745Q
Invoice Received Date		Invoice Currency	INR
Invoice Date	23-Jan-2018	Payment Term	Domestic 30 Days From Invoice Date
*Accounting Date	25-Jan-2018	Payment Method	MASS_PAY
Supplier Code	IN013815	Payment Group	REGULAR
Supplier Name	STJ ELECTRONICS PVT LTD	Terms Date/Due Date	23-Jan-2018 21-Feb-2018
Gst No	07AABCS7156H1Z9		
India Tax DFF			

⊟ Waybill Information

Nature of Job	Material	Bill From State	Delhi
Bill To State	Uttar Pradesh	Waybill Type	E WAYBILL_01
Waybill Number	1801W196944600827509	Waybill Amount	93,810.00

⊟ Tax Information

* (A) Net Amount: 79,500.00
Tax Base Amount: 79,500.00
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	Auto/Input
ILP_IGST_180	Purchase I-GST 18%	79,500.00	18	14,310.00	0	0.00		AUTO

(C) Tax Amount Total	14,310.00
(D) Non-deduction Amount Total	0.00
(E)=A+B+C+D Total Amount	93,810.00
(F) Agreed Penalty	
(G)=E+F Payment Amount	93,810.00

⊟ Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec.	MakerName	Qty	Unit Price	Item Amount	(H) Item Payment Amount
1	INVESTMENT	READER SAVIOR ATTENDANCE DEVICE	84714190				3	26,500.00	79,500.00	79,500.00
						Total	3	26500	79500	79500

STJ ELECTRONICS PVT. LTD.

SAVIOR

Regd. Office & Works: X-51, Okhla Industrial Area, Phase-2, New Delhi-110 020

Phone: +91-11-49816000, Fax: +91-11-4161 6300, Email:sales@saviorstj.com, Web: www.saviorstj.com, CIN:U74899DL1991PTC046597

TAX INVOICE

Invoice No: **INV/17-18/03535** Date of Issue: 23/01/2018 12:05 Our GSTINo.: 07AABCS7156H1Z8 Our PAN No.: AA BCS 7156 H

Details of Receiver (Billed-To) :	***Details of Consignee (Shipped-To) :***
L.G. ELECTRONICS INDIA PVT. LTD. (G. NDIDA)	L.G. ELECTRONICS INDIA PVT. LTD. (G. NOIDA)
PLOT NO. 51, UDYOG VIHAR, SURAJPUR KASNA ROAD, SURAJPUR, GREATER NOIDA, GREATER NOIDA-201306 (UTTAR PRADESH)	PLOT NO. 51, UDYOG VIHAR, SURAJPUR KASNA ROAD, SURAJPUR, GREATER NOIDA, GREATER NOIDA-201306 (UTTAR PRADESH)
Contact Person: JOYJEET	State(code): UTTAR PRADESH(09)
Phone/ Fax: 01202560900, 01202560921	GSTINo.: 09AAACL1745Q1Z2
Pur.Order No/Dt: LG-IT-16/01/18/3419, 16/01/18	CIN No.: U32107DL1997PTC220109
State(code): UTTAR PRADESH(09)	Mode of Transport: BY COURIER
GSTINo.: 09AAACL1745Q1Z2	
PAN/CIN: AAACL1745Q/U32107DL1997PTC220109	**Whether Tax Payable Under Reverse Charge : NO**

Sr.No.	*Description of Goods / Service*	*HSN/SAC*	*Quantity*	*Rate (INR)*	*Total Amount*
1	READER SAVIOR MODEL 8605-01-K ACCESS & ATTENDANCE DATA PROCESSING DEVICE	84714190	3	22500.00	67500.00
2	EM LOCK SMALL WITH L BRACKET	84733099	3	3000.00	9000.00
3	READER ACCESSORY SAVIOR POWER SUPPLY PS1230 WITH 4CORE CABLE	84733099	3	1000.00	3000.00

L.G. ELECTRONICS INDIA PVT. LTD.
GREATER NOIDA
APPROVED
29 JAN 2018
Sign.

Transit Insurance Details:
From: ICICI LOMBARD GENERAL INSURANCE COMPANY LIMITED., Policy No: 2001/120717536/01/000

Total GST Value in Words:
RUPEES FOURTEEN THOUSAND THREE HUNDRED TEN ONLY

Total Invoice Value in Words:
RUPEES NINETY-THREE THOUSAND EIGHT HUNDRED TEN ONLY

Total:	79500.00
IGST @18%	14310.00
Total After GST	93810.00
Round off Value	0.00
Invoice Value	93810.00

For STJ Internal Use: INV/17-18/03535,ICNo:178320,SO No:110595,CID:016745

1.Certified that the particulsrs given above sre true and cerrect and the amount indicated represants tha price actually charged and that there is no flow of additional censiderstian or indirectly fram the buyer.
2. All transactiens sre subject te terms and conditions on the Annexure-'A'. ~~All disputes are subject to Delhi Jurisdiction~~ only.
4. Payments to be made by Account Payae Cheque / Demand Draft / Pay Order. drawn in favour ef **M/s. STJ ELECTRONICS PVT. LTD.**, payable at New Delhi.

Our Bank Details for Online funds Transfer:
Name of the company:
STJ ELECTRONICS PVT. LTD.
Bank: **ICICI BANK** Current A/c.No: **071651000017**
IFSC: **ICIC0000716** SWIFT: **ICICINBBCTS**
E-mail to: **accounts@saviorstj.com**

For STJ ELECTRONICS PVT. LTD.

Signed by STJ Electronics Pvt Ltd

SP

Checked By Authorised Signatory

ORIGINAL FOR RECIPIENT **Page 1 of 1** *MSP/F06(INV)* ***(This is a Computer Generated and Digitally Signed Document)***

4 BOX

SECURITY G-2

Vehicle No. 09 easten

Entry No. 11

Date 24/1 Time 13.20

LG ELECTRONICS (I) PVT. LTD. G. NOIDA

IN

Vehicle Entry No. 03535

Invoice No. 1432

Gate Entry No. 827509

Form-31 No. Time 13.20

Date 24/01

Sign. of S.A

FORM-EWay Bill-01

Department of State Taxes/Commercial Taxes, Goverment of Uttar Pradesh

Form of Declaration for import

Original Copy

EWay Bill-01 Serial No	**1801W196944600827509**	**This EWay Bill-01 Number is valid upto 02/02/2018**
Date of Issue	23/01/2018 13:45:04	
Assessment Office	Corporate Circle, Noida	
GSTIN	09AAACL1745Q1Z2	
Name of Dealer		LG ELECTRONICS INDIA PRIVATE LIMITED
Address of Dealer		PLOT 51 UDHYOG VIHAR SURAJPUR KASNA ROAD GREATER NOIDA UP
1. Description of Goods		ACCESS & ATTENDANCE DATA PROCESSING DEVICE
2. Weight / Measure		10.00-Kilograms
3. Quantity		9-Piece
4. Value in Figure		93810.00
5. Value in Words		Rupees Ninety Three Thousand Eight Hundred Ten Only
6. Bill/ cash memo/ challan/ tax invoice number & date		(INV/17-18/03535,23/01/2018)
7. Goods Destination Place		GREATER NOIDA
8. Name and Address of seller / consignor		STJ Electronics Pvt Ltd X 24 OKHLA INDUSTRIAL AREA PHASE 2 New Delhi
9. TIN of seller / consignor		07AABCS7156H1Z8

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 EWay Bill-01 is online generated and as such does not require any signature of importer/seller.

Signature of authorized signatory

1. Name & address of the Transporter / carrier etc.	FIRST FLIGHT COURIER
2. Service Provider no. of the carrier, if any	
3. Carrier/ Truck no.	D90100340081
4. Name & address of Driver	
5. Driving License No.	
6. Signature of the vehicle driver.	

Demand No : D1801500282035
(180100343324)

Single (Original)

Printed On : 23/01/2018 13:33:44

FORM-EWay Bill-01

Department of State Taxes/Commercial Taxes, Goverment of Uttar Pradesh

Form of Declaration for import

Second Copy

EWay Bill-01 Serial No	**1801W196944600827509**	**This EWay Bill-01 Number is valid upto 02/02/2018**
Date of Issue	23/01/2018 13:45:04	
Assessment Office	Corporate Circle, Noida	
GSTIN	09AAACL1745Q1Z2	
Name of Dealer		LG ELECTRONICS INDIA PRIVATE LIMITED
Address of Dealer		PLOT 51 UDHYOG VIHAR SURAJPUR KASNA ROAD GREATER NOIDA UP
1. Description of Goods		ACCESS & ATTENDANCE DATA PROCESSING DEVICE
2. Weight / Measure		10.00-Kilograms
3. Quantity		9-Piece
4. Value in Figure		93810.00
5. Value in Words		Rupees Ninety Three Thousand Eight Hundred Ten Only
6. Bill/ cash memo/ challan/ tax invoice number & date		(INV/17-18/03535,23/01/2018)
7. Goods Destination Place		GREATER NOIDA
8. Name and Address of seller / consignor		STJ Electronics Pvt Ltd X 24 OKHLA INDUSTRIAL AREA PHASE 2 New Delhi
9. TIN of seller / consignor		07AABCS7156H1Z8

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 EWay Bill-01 is online generated and as such does not require any signature of importer/seller.

Signature of authorized signatory

1. Name & address of the Transporter / carrier etc.	FIRST FLIGHT COURIER
2. Service Provider no. of the carrier, if any	
3. Carrier/ Truck no.	D90100340081
4. Name & address of Driver	
5. Driving License No.	
6. Signature of the vehicle driver.	

Demand No : D1801500282035 (180100343324)

Single (Second)

Printed On : 23/01/2018 13:33:44

Purchase Order

LG ELECTRONICS INDIA PVT. LTD.

Plot No. 51, Surajpur Kasna Road, Surajpur, Greater Noida.
Tel: +95120-2560900/939
Fax: +95120-2560921/926

To,
STJ ELECTRONICS
PVT. LTD X- 51, Okhla
Industrial Area Phase II
, New Delhi-110020

No: LG-IT-16/01/18/3419 **Date:** 1/16/2018
Dept: IT
GST No :09AAACL1745Q1Z2

We are pleased to release our Purchase and Work Order for following items as per the terms and conditions printed over leaf:-

Add Items Details

S. No.	Description	Quantity	Rate	Amount
1	READER SAVIOR MODEL 8605-01-K ACCESS & ATTENDANCE DATA PROCESSING DEVICE With HSN Code - 8414190	3	22500	67500
2	EM LOCK SMALL WITH L BRACKET with HSN Code - 84733099	3	3000	9000
3	READER ACCESSORY SAVIOR POWER SUPPLY PS1230 (STANDARD) with HSN Code - 84733099	3	1000	3000

Taxes : As Applicable

	Basic Value	79500.00
	CGST@ 0%	0.00
Payment Terms: After Delivery		
	Installation	0
Dispatch Instruction: AT LG ELECTRONICS INDIA PVT. LTD.GREATER NOIDA	SGST@ 0%	0.00
	IGST@ 0%	0.00
Invoice To: LG ELECTRONICS INDIA PVT. LTD.GREATER NOIDA	Others	0
	Total Amount	79500.00
Amount in Words: Seventy-nine thousand five hundred rupees only	Net Total	79500.00

For LG Electronics India Pvt. Ltd.

(Prepared By) (Authorized Signatory) (Accept by Supplier)

LG ELECTRONICS INDIA PVT. LTD. GREATER NOIDA