

Home Logout Preferences Help Diagnostics

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

Approval List

Create Payment Submission

Self Select

Back

Header

Payment Submission No. ILPAAZ1801255248

Request Date 25-Jan-2018

Requested by MATHUR, PARAG . MATHUR, PARAG LATE SHRI I. 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

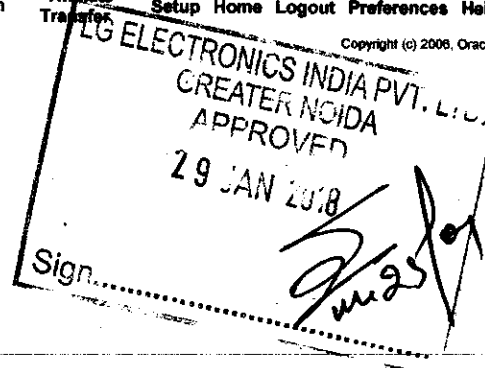
Supplier	Order Submission No.	Order Submission Title	Accounting Unit	Payment Condition	Currency Code	Order Payment Amount	Invoice Date	Net Amount	Completion Report Date	Provision Status	Voucher No.
STJ ELECTRONICS PVT LTD (I)	IL0AAZ1801255040	READER SAVIOR ATTENDANCE DEVICE	Headquarter	Part payment	INR	79,500.00	23-Jan-2018	79,500.00		N/A	INV/17-18/03535

Approval Budget Execution Bidding Order Order Mgt Import PO Receipt Verification

About this Page

Affiliate Transfer Setup Home Logout Preferences Help Diagnostics

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Home Logout Preferences Help Diagnostics

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

Approval List

Approval: Approval List >

Voucher Entry

View Order Submission

Back

Order Summary

Order Submission No. IL0AAZ1801255040
 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
 Invoice No. INV/17-18/03535
 Invoice Received Date 23-Jan-2018
 Invoice Date 23-Jan-2018
 *Accounting Date 25-Jan-2018
 Supplier Code IN0013815
 Supplier Name STJ ELECTRONICS PVT LTD
 Gst No 07AABC57156H128
 India Tax DFF
 LGE Name LG Electronics India (PVT.) Ltd
 LGE Biz-No. AAAQL1745Q
 Invoice Currency INR
 Payment Term Domestic 30 Days From Invoice Date
 Payment Method MASS_PAY
 Payment Group REGULAR
 Terms Date/Due Date 23-Jan-2018 21-Feb-2018

Waybill Information

Nature of Job Material
 Bill To State Uttar Pradesh
 Waybill Number 1801W190944600627509
 Bill From State Delhi
 Waybill Type E WAYBILL_01
 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
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

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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**STJ ELECTRONICS PVT. LTD.**

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

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

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

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

Total: 79500.00

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

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

For STJ ELECTRONICS PVT. LTD.

1. Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration or indirectly from the buyer.

2. All transactions are subject to terms and conditions on the Annexure-A. All disputes are subject to Court Jurisdiction only.

3. Payments to be made by Account Payee Cheque / Demand Draft /

Pay Order, drawn in favour of 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

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)

Side of SA

Date: 8/4/81
Form No: 1318
Gate No: 897509
Invoice No: 1432
Vehicle Entry No: 03535

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

IN

4

Date: 8/4/81
Form No: 1318
Gate No: 897509
Invoice No: 1432
Vehicle Entry No: 03535
SUPPLY G-2
KOB (4)

FORM-EWay Bill-01
Department of State Taxes/Commercial Taxes, Government of
Uttar Pradesh
Form of Declaration for import

Original Copy



EWay Bill-01 Serial No 1801W196944600827509
Date of Issue 23/01/2018 13:45:04
Assessment Office Corporate Circle, Noida
GSTIN 09AAACL1745Q1Z2

This EWay Bill-01 Number is valid upto 02/02/2018

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.

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.

Signature of authorized signatory



Demand No : D1801500282035
(180100343324)

Single (Original)

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

FORM-EWay Bill-01
Department of State Taxes/Commercial Taxes, Government of
Uttar Pradesh
Form of Declaration for import

Second Copy



EWay Bill-01 Serial No 1801W196944600827509
Date of Issue 23/01/2018 13:45:04
Assessment Office Corporate Circle, Noida
GSTIN 09AAACL1745Q1Z2

This EWay Bill-01 Number is valid upto 02/02/2018

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.

1. Name & address of the Transporter / carrier etc.

FIRST FLIGHT COURIER

2. Service Provider no. of the carrier, if any

D90100340081

3. Carrier/ Truck no.

4. Name & address of Driver

5. Driving License No.

6. Signature of the vehicle driver.

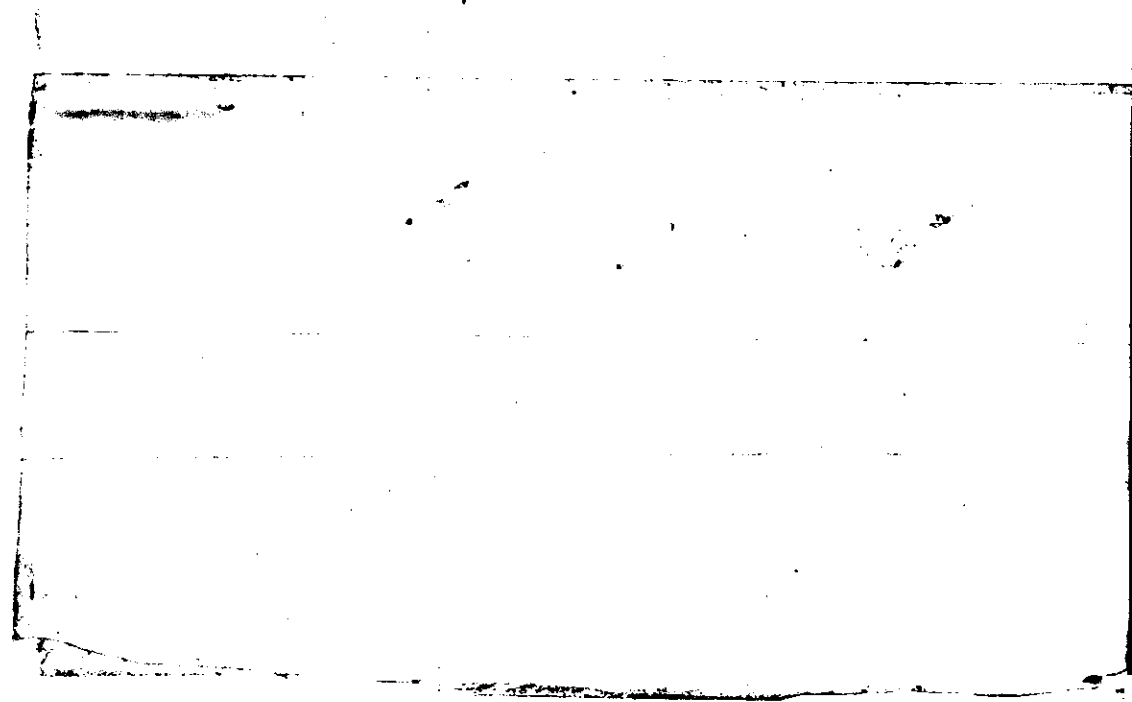
Signature of authorized signatory



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

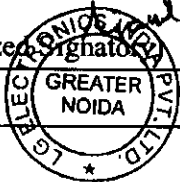
	Basic Value	79500.00
	CGST@ 0%	0.00
Payment Terms: After Delivery		
	Installation	0
Dispatch Instruction: AT LG ELECTRONICS INDIA PVT. LTD.GREATER NOIDA	SGST@ 0%	0.00
	IGST@ 0%	0.00
Invoice To: LG ELECTRONICS INDIA PVT. LTD.GREATER NOIDA	Others	0
	Total Amount	79500.00
Amount in Words: Seventy-nine thousand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

For LG Electronics India Pvt. Ltd.

(Prepared By)

(Authorized Signatory)

(Accept by Supplier)



Carap