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Local Receipt List

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Header

Payment Submission No. ILPAAZ171013131984

Request Date 13-Oct-2017

Requested by Kumar, Dushyant (Facility Engg. Team/)

Title PURCHASE OF POOL TABLE FOR RECRATION AREA IN A- BUILDING

1. Contents

PURCHASE OF POOL TABLE FOR RECRATION AREA IN A- BUILDING

2. Payment Summary

Voucher Batch Name: EAIL-FINEPE_LOCAL-10277-171013-04891

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Headquarter	INR	114,750.00	114,750.00	114,750.00	114,750.00	0.00	0.00	0.00	0.00
	Total	114,750.00	114,750.00	114,750.00	114,750.00	0.00	0.00	0.00	0.00

⊟ Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVING		KHURANA, PANKAJ Sh. sohan Lal Khurana(Noida HR, ESH & FE/a.g.m.)
AGREE			CHADHA, SANDEEP . CHADHA, SANDEEP MR. PREM PAL CHADHA(Accounting Innovation/manager)

File Attach

File	Description
grand slam-138 bill and approval.msg [1667584 Byte]	
granslam-138 gate entry.msg (343040 Byte)	

⊟ 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.
GRAND SLAM FITNESS PVT. LTD. ()	ILOAAZ1710110872	PURCHASE OF POOL TABLE FOR RECRATION AREA IN A- BUILDING	Headquarter	Part payment	INR	114,750.00	21-Sep-2017	114,750.00		N/s	0138

LG ELECTRONICS INDIA PVT. LTD.
GREATER NOIDA
APPROVED
14 OCT
14/10
Sign.........

Local Receipt List

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Voucher Entry

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Order Summary

Order Submission No. ILOAAZ1710110972
Order Submission Title PURCHASE OF POOL TABLE FOR RECRATION AREA IN A- BUILDING
Payment Condition Part payment

Voucher Information

Voucher No. 0130
Voucher Status APPROVING
Payment Submission No. ILPAAZ1710121964
Payment Submission Title PURCHASE OF POOL TABLE FOR RECRATION AREA IN A- BUILDING
Voucher Batch Name EAIL-FINEPS_LOCAL-10277-171013-04891

⊟ Invoice Information

Invoice Type	GENERAL INVOICE	LGE Name	LG Electronics India (PVT.) Ltd
Invoice No.	0130	LGE Biz-No.	AAACL1745Q
Invoice Received Date		Invoice Currency	INR
Invoice Date	21-Sep-2017	Payment Term	Domestic 30 Days From Invoice Date
*Accounting Date	13-Oct-2017	Payment Method	MASS_PAY
Supplier Code	IN000001	Payment Group	REGULAR
Supplier Name	GRAND SLAM FITNESS PVT. LTD.	Terms Date/Due Date	21-Sep-2017 20-Oct-2017
Gst No	07AACCG7780C1ZF		
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	1700W1360440000400526	Waybill Amount	146,880.00

⊟ Tax Information

* (A) Net Amount 114,750.00
Tax Base Amount 114,750.00
Tax Classification Purchase I-GST 28%

Tax rate code	Tax rate name	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate(%)	Non-deduction Amount	DFF	DFF Auto/Input
ILP_IGST_280	Purchase I-GST 28%	114,750.00	28	32,130.00	0	0.00		AUTO

(C) Tax Amount Total 32,130.00
(D) Non-deduction Amount Total 0.00
(E)=A+B+C+D Total Amount 146,880.00
(F) Agreed Penalty
(G)=E+F Payment Amount 146,880.00

⊟ Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec.	MakerName	Qty	Unit Price	Item Amount	(H) Item Payment Amount
1	INVESTMENT	PURCHASE OF POOL TABLE FOR RECRATION AREA IN A-BUILDING	9504				1	114,750.00	114,750.00	114,750.00
						Total	1	114750	114750	114750

TAX INVOICE *(ORIGINAL FOR RECIPIENT)*

INVESTMENT

Grand Slam Fitness Pvt Ltd - Delhi M-58, Greater Kailash Part-II, New Delhi-110048 GSTIN/UIN: 07AACCG7788C1ZF CIN: U85121DL2006PTC154363	Invoice No. **0138** Delivery Note Supplier's Ref	Dated **21-Sep-2017** Mode/Terms of Payment Other Reference(s)
Buyer **LG Electronics India Pvt Ltd** Plot No.- 51, Udyog Vihar,, Surajpur Kasna Road,, Greater Noida-201306 UP State Name : Uttar Pradesh, Code : 09 GSTIN/UIN : 09AAACL1745Q1Z2	Buyer's Order No. **LGEIL/FE/PO/278/2017** Despatch Document No. Despatched through Terms of Delivery	Dated **12-Jul-2017** Delivery Note Date Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**POOL TABLE**	9504	**1 PCS**	1,14,750.00	PCS		**1,14,750.00**
	Output IGST @28%			*28*	*%*		**32,130.00**
	Total		**1 PCS**				**₹ 1,46,880.00**

28/9/17

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Lakh Forty Six Thousand Eight Hundred Eighty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9504	1,14,750.00	28%	32,130.00	32,130.00
Total	**1,14,750.00**		**32,130.00**	**32,130.00**

Tax Amount (in words) : **Indian Rupees Thirty Two Thousand One Hundred Thirty Only**

Company's PAN **AACCG7788C**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct

for Grand Slam Fitness Pvt Ltd - Delhi

Authorised Signatory

This is a Computer Generated Invoice

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

IN

Vehicle Entry No. 0138

Invoice No. 14810

Gate Entry No. 186526

Form 38 No. ...... Time 16:28

Date 21/09

Sign of S.O.

01803

SECURITY G-2

Veh. No. UP13AU5/2

Entry No. 621

Date 21.09.017 Time 16.15

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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	**1709W136944600486526**	**This EWay Bill-01 Number is valid upto 23/09/2017**
Date of Issue	21/09/2017	
Assessment Dffice	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		POOL TABLE
2. Weight / Measure		410.00-Kilograms
3. Quantity		1-Piece
4. Value in Figure		146880.00
5. Value in Words		Rupees One Lakh Forty Six Thousand Eight Hundred Eighty Only
6. Bill/ cash memo/ challan/ tax invoice number & date		(0138,21/09/2017)
7. Goods Destination Place		NOIDA
8. Name and Address of seller / consignor		GRAND SLAM FITNESS PRIVATE LTD M 58 GREATER KALIASH PART II NEW DELHI
9. TIN of seller / consignor		07AACCG7788C1ZF

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.	
2. Service Provider no. of the carrier, if any	
3. Carrier/ Truck no.	UP13N9512
4. Name & address of Driver	
5. Driving License No.	
6. Signature of the vehicle driver.	

Demand No : D1709600453022 (170900597033) Single (Original)

Printed On : 21/09/2017 13:58 45

The dates (Create Date, Approve Date, Check Date) is based on Korean standard time(GMT+9)

Subject Approval For Provide Sports item for Recreational Area in A Building Office area

Created Date 11 Jul, 2017 17:07 (Korea Time)

Requested by ANAND KUMAR(LGEIL REF - Facility Engg. Team/asst.manager,)

Details- This Approual is for Provide Sports item for Recreational Area in A Building Office area.

Work Description-

At A Building office area we are making a Recreational Area .

For this area we have proposed some gaming activity and yoga also.

For this gaming activity we need some sports item.

The Master Approval for this activity has already taken and attached here for reference.

Sports Activity budget in Master Approval was Rs. 400,000 .

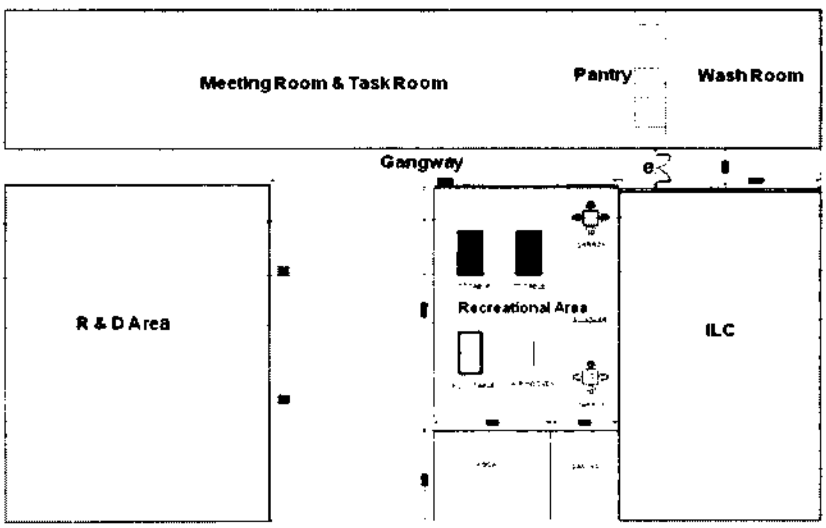
After GP negotiation Final Cost is Rs. 328,404.

GP Rate Approued Mail is attached.

Sr.	Activity	Cost	Budget Criteria	Status	Vendor Name
1	Vinyl Flooring Work	178,700	Expense	ARR Raised	Garv Internationel
2	Wall Decoration Work With Graphics	67,000	Expense	ARR Raised	Bala Ji Advertising
3	Cadd Service For Layout & Design Concept	31,800	Expense	ARR Raised	Cadd Systems
4	Sports Item	400,000	Investment	PR Raised	Vendor To Be Finelize
5	Virtual Game (Approximate)	100,000	Investment	ARR To Be Raise	Vendor To Be Finalize
	Total Project Cost	**777,500**			

ARR No. 278
Subject : Provide Sports item For Recreational Area
Purpose: Create Recreational Area
Total Cost (Rs): 328,404
Budget Critiria : CMN Investment
Vendor Finalized: Grand Slam Fitness PVT LTD
Justificatlen : Regular Vendor
Requester Name : Anand Kumar

A BUILD. MEZZ. OFFICE **RECREATIONAL AREA PROPOSAL**



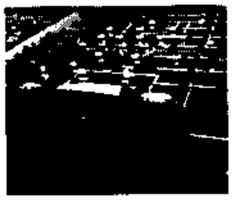
Pictorial Detail Of Gaming Item RECREATIONAL AREA PROPOSAL

TABLE TENNIS

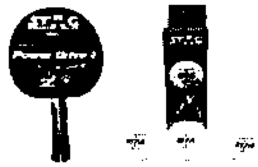
AIR HOCKEY TABLE

CAROM BOARD

POOL TABLE



Foosball TABLE

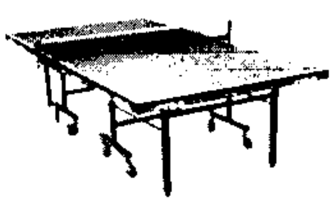


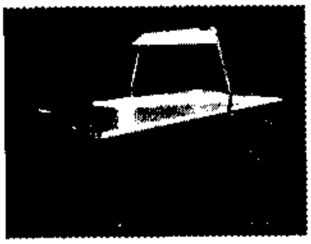
TT Bat & Ball

Approval Line-

	No	Approval Type	Status	Approved Date	Approved by / Comment
Approval Line	1	[illegible]	[illegible]	2017 06 21 15 31	PANKAJ KHURANA(LGEIL ESH/a g m) Ok for Crealion of Recreational area in A Bldg empty area This apprevar is for vinyl flooring and wall graphics only. Playing items Appreval will be raised after GP Contract Common Expense'17 (Rs 2 77 278) Tentative investment'17 (Rs 5,00,000- After GP cantract ARR will ba raisod)
	2	[illegible]	[illegible]	2017.06.22 09 41	[illegible](LGEIL FSE Production/[illegible]) checked
	3	[illegible]	[illegible]	2017.06 22 13 54	SHIVENDRA SINGH(LGEIL Planning & Stralogy/d g m) Ferwarded for Manegement appreval
	4	[illegible]	[illegible]	2017 06.22 16 15	ANIL KUMAR(LGEIL Factery Head - Noida/v p) OK. Do not make any hidden area.
	5	[illegible]	[illegible]	2017 06 22 17 01	[illegible](LGEIL FSE Planning/[illegible]) ok
	6	[illegible]	[illegible]	2017 06 23 14 16	[illegible](LGEIL Noida Manufacturing/[illegible])

Provide Sports Item For Recreational Area

Sr.	Description	Spec	Picture	UOM	Qty	Grand Slam Fitness PVT LTD Rate	Amount	GST Applicable in %	After GST Amount
1	TT Table	Stiga. Medel Premium Roller		Each	1	42,075	42,075	12	47124
2	Pool Table			Each	1			28	146880

		Metco KINGS (PT01) (777 Wiraka Billiard Cloth & Belgium balls)				114,750	114,750		
3	Foosball Table	Milan Size : 55" x 30" x 35" Material : Solid Wood with cover with paint Player rod solid Roller Bearing Plastic manual slide scorers Ball insert at each slide apron Les square shape hollows legs solid wood. Accesorries : 2balls		Each	1	24,500	24,500	28	31360
4	Air Hockey Table	Important Size : 4ft x 8ft LED Diplay. Metal Side supports Playing Surface MDF/Ply/sanmika Board 1" Leg : Fiber Coins operator - 100pcs coins with accessories Warranty : 1year on Fan		Each	1	70,000	70,000	28	89600
5	Carom Board	KDM Make. Size 5' x 2.5' boarder Plywood Board Water proof Scratch Resistance Super Smooth		Each	2	4,800	9,600	12	10752
6	TT Ball	Stag. 3 Star. Pack of 3 White Color		Pack	6	200	1,200	12	1344
7	TT Bat	Stag Power Drive		Pack	4	300	1,200	12	1344

									
		Sub Total							**263,325**
		Total Amount (Including Tax)							**328,404**
		Freight							**As Actual**

Approval Line

No	Approval Type	Status	Approved Date	Approved by / Comment
1	결재	승인완료	11 Jul, 2017 17:10	PANKAJ KHURANA(LGEIL ESH/a.g.m.) Comment : Ok, for sports items for Recrational area in A bLdg Office. Mster ARR attached, this ARR is being raised after GP rate finalization. Common investment`17
2	결재	승인완료	12 Jul, 2017 07:47	박용호(LGEIL FSE Production/책임) Comment : ok
3	결재	승인완료	12 Jul, 2017 08:35	이효재(LGEIL FSE Planning/책임) Comment : ok
4	결재	승인완료	12 Jul, 2017 12:53	ANIL KUMAR(LGEIL Factory Head - Noida/v.p.) Comment : OK.

CC

Attached Files
- RE Sports Items IL-PR170600123.msg
- Approval For Making Recreational Area at A Building Office Area.pdf
- 278 Sports Item For Recreational Area.xlsx

EDMS Attributes			
Retention	3 Year	Security Grada	Browse;Download
Access	*LG Electronics;*LGEIL REF - Facility Engg. Team	Permission	Browse;Download

Sports Item For Fun Zone

Contract Document

View Contracts

View Item(s) | Download PDF | Print | Close

Contract	
Contract Number :	IL-CT170800165
Contract Date :	2017 / 08 / 24 (YYYY/MM/DD)
Contract Name :	Provide Sports Item For Recreational Area at A Building Office Area

Buyer : LG Electronics India Private Limited

A Wing , (3rd Floor) , D -3 District center , Saket , New Delhi - 110017

CEO : Kim, Kiwan

Supplier : GRAND SLAM FITNESS PVT LTD_NOIDA

C-58, SEC-58, NOIDA-201301C-58, SEC-58, NOIDA-201301C-58, SEC-58, NOIDA-201301C-58, SEC-58, NOIDA-201301

Representative : RAMAN SOOD

Contract Amount	(INR) 263,325.00
Contract Period	2017 / 08 / 24 ~ 2017 / 10 / 31 (YYYY/MM/DD)

Attachment

File Name	File Size
Quotation for LG 10.07.2017.xlsx	10.82 KB
Re Sports Item.msg	99.5 KB

2 files

Download   Download All

GP Approved Rate

C:\Users\lgeil\ ...top\2017.09.25_06

Sports Item For Fun Zone

Sno	Description	UOM	Qty	Spec	Rate	Amount	GST Applicable in %	After GST Amount	Delivery Time	Payment Terms
1	TT Table	Each	1	Stiga, Model : Premium Roller	42,075	42,075	12	47124	1 week	after 15 days from the date of delivery
2	Pool Table	Each	1	Metco KINGS (PT01) (777 Wiraka Billiard Cloth & Belgium balls)	114,750	114,750	28	146880	45 days	after 15 days from the date of delivery
3	Foosball Table	Each	1	Milan Size : 55" x 30" x 35" Material : Solid Wood with cover with paint Player rod solid Roller Bearing Plastic manual slide scorers Ball insert at each slide apron Les square shape hollows legs solid wood. Accesorries : 2balls	24,500	24,500	28	31360	1 week	after 15 days from the date of delivery
4	Air Hockey Table	Each	1	Important Size : 4ft x 8ft LED Diplay, Metal Side supports Playing Surface MDF/Ply/sanmika Board 1" Leg : Fiber Coins operator - 100pcs coins with accessories Warranty : 1year on Fan	70,000	70,000	28	89600	1 week	after 15 days from the date of delivery
5	Carom Board	Each	2	KDM Make, Size 5' x 2.5' boarder Plywood Board Water proof Scratch Resistance Super Smooth	4,800	9,600	12	10752	1 week	after 15 days from the date of delivery
6	TT Ball	Pack	6	Stag, 3 Star, Pack of 3	200	1,200	12	1344	1 week	after 15 days from the date of delivery
7	TT Bat	Pack	4	Stag Power Drive	300	1,200	12	1344	1 week	after 15 days from the date of delivery
										after 15 days from the date of delivery
						263,325				