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Home Logout Preferences Help Diagnostics

Approval Budget Execution Bidding Order Order Mgt Import PO Receipt Verification Affiliate Transfer Setup
Local Receipt List
Receipt: Local Receipt List >
Create Payment Submission

Self Reject Back

Header

Payment Submission No. ILPAAZ1802076251
Request Date 07-Feb-2018
Requested by Kumar, Dushyant . Kumar, Dushyant (Facility Engg. Team/)
Title INSTALLATION CHARGES FOR MOTORIZATION OF HORIZONTAL DOOR FOR CONTROL BOX ASSLY

1. Contents

INSTALLATION CHARGES FOR MOTORIZATION OF HORIZONTAL DOOR FOR CONTROL BOX ASSLY

2. Payment Summary

Voucher Batch Name: EAIL-FINEPS_LOCAL-10277-180207-32549

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Headquarter	INR	5,000.00	5,000.00	5,000.00	5,000.00	0.00	0.00	0.00	0.00
Total		5,000.00	5,000.00	5,000.00	5,000.00	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. PREN PAL CHADHA(Noida Accounting/manager)

Refers

*Refer Kumar, Dushyant . Kumar, Dushyant Facility Engg. Team/ Department / Position

File Attach

File	Description
oshi 289.mpg [303616 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.
TOSHIBA AUTOMATIC SYSTEMS PVT. LTD., NOIDA (I)	ILPAAZ1802066139	INSTALLATION CHARGES FOR MOTORIZATION OF HORIZONTAL DOOR FOR CONTROL BOX ASSLY	Headquarter	Part payment	INR	5,000.00	10-Jan-2018	5,000.00		N/A	T/ST/17-18/289

Approval Budget Execution Bidding Order Order Mgt Import PO Receipt Verification Affiliate Transfer Setup Home Logout Preferences Help Diagnostics
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Alit m...
Signature

LG ELECTRONICS INDIA PVT. LTD.
GREATER NOIDA
APPROVED
18 FEB 2018
OK
Signature

Signature

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

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Order Summary

Order Submission No. IL0AAZ1802066139
 Order Submission Title INSTALLATION CHARGES FOR MOTORIZATION OF HORIZONTAL DOOR FOR CONTROL BOX ASSLY
 Payment Condition Part payment

Voucher Information

Voucher No. F/ST/17-18/289
 Voucher Status APPROVING
 Payment Submission No. ILPAAZ1802076251
 Payment Submission Title INSTALLATION CHARGES FOR MOTORIZATION OF HORIZONTAL DOOR FOR CONTROL BOX ASSLY
 Voucher Batch Name EARL-FINEPS_LOCAL-18277-180207-32549

Invoice Information

Invoice Type GENERAL INVOICE
 Invoice No. F/ST/17-18/289
 Invoice Received Date
 Invoice Date 18-Jan-2018
 *Accounting Date 07-Feb-2018
 Supplier Code IN019935
 Supplier Name FOSHI AUTOMATIC SYSTEMS PVT.
 LTD., NOIDA
 Gst No 09AADCT8310E1ZF
 India Tax DFF
 LGE Name LG Electronics India (PVT.) Ltd
 LGE Biz-No. AAACL1745Q
 Invoice Currency INR
 Payment Term Domestic 30 Days From Invoice Date
 Payment Method MASS_PAY
 Payment Group REGULAR
 Terms Date/Due Date 18-Jan-2018 08-Feb-2018

Waybill Information

Nature of Job Material
 Bill To State Uttar Pradesh
 Waybill Number
 Bill From State Uttar Pradesh
 Waybill Type
 Waybill Amount

Tax Information

* (A) Net Amount 5,000.00
 Tax Base Amount 5,000.00

Tax [M2] Purchase (CGST + SGST) 9.0%

Tax rate code	Tax rate name	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate (%)	Non-deduction Amount	DFF DFF Auto/Input
LP_SGST_090	Purchase S-GST 9%	5,000.00	9	450.00	0	0.00	AUTO
LP_CGST_090	Purchase C-GST 9%	5,000.00	9	450.00	0	0.00	AUTO

(C) Tax Amount Total 900.00
 (D) Non-deduction Amount Total 0.00
 (E)=A+B+C+D Total Amount 5,900.00
 (F) Agreed Penalty
 (G)=E+F Payment Amount 5,900.00

Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec. MakerName	Qty	Unit Price	Item Amount	(H) Item Payment Amount
1	INVESTMENT	INSTALLATION CHARGES FOR MOTORIZATION OF HORIZONTAL DOOR FOR CONTROL BOX ASSLY		0908210		1	5,000.00	5,000.00	5,000.00
Total						1	5000	5000	5000

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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TOSHI AUTOMATIC SYSTEMS PVT LTD,
D - 132, BSR Industrial Area,
Ghaziabad,
Uttar Pradesh,
India - 201009

Pan No : AADCT8510E
Service
Tax No : AADCT8510ESD001
CIN : U31903DL2011PTC218013
TIN No. : 09288818962
GST No. : 09AADCT8510E1ZF
Phone No: 8287116904
Email : office@toshiautomatic.com

TAX Invoice

Ag. PO/WO. : PO No. :
PO/LGE/FE/18/10A
PO Date : 10-01-2018
Order ID : SO4352
Date : 10-01-2018

Customer Contact Name

Ajay appn
Mobile / Phone No. :
+919899302423
Email : test@test.com

Invoice No :
T/STI/17-18/289

Invoice Date :
10-01-2018

Payment Terms :
100% Against Delivery

Payment Due Date :
18-01-2018

Special Note if Any :
Nil

Despatch & Freight : By Surface, Freight
Paid

Billing Address	Shipping Address
LG Electronics (India) Pvt. Ltd, LG Electronics (India) Pvt. Ltd., Plot - 51, Udyog Vihar, Surajpur Kasna Road, Noida. Uttar Pradesh India. 201306 GST No. : 09AAACL1745Q1Z2	LG Electronics (India) Pvt. Ltd, LG Electronics (India) Pvt. Ltd., Plot - 51, Udyog Vihar, Surajpur Kasna Road, Noida. Uttar Pradesh India. 201306 GST No. : 09AAACL1745Q1Z2

Item Code	Item Name	Quantity / UOM	HSN / SAC Code	Unit Price ₹	Item Total	Discount	Total After Discount	GST %	GST Amount	Item Total GST Included
PRO4922	Installation / Service Charges Installation Charges	1/ Unit	998719	5,000.00	5,000.00	0 (0 %)	5,000.00	CGST: 9.000% = 450.00 SGST: 9.000% = 450.00 IGST: 0.000% = 0	900.00	5,900.00
Items Total = A										5,900.00
Special Discount if any = B										0
Sub Total = A - B										5,900.00
Adjustment										0
Total Tax(Included In Grand Total) : 900.00 ₹			Total Taxable Amount 5,000.00 ₹		GRAND TOTAL(₹) 5,900.00					

Terms and Conditions

1. All invoices must be paid as per PO conditions 2. No cash payment 3. Only DD / Cheque / NEFT or RTGS is accepted 4. Any discrepancy (excess or shortage) of goods must be brought in our notice in writing with in 48 working hours after delivery of goods.

for TOSHI AUTOMATIC SYSTEMS PVT LTD
Toshi Automatic Systems (P) Ltd.

Authorized Signatory Auth. Signatory

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

Subject Approval for Motorization of horizontal door for control box Assy area

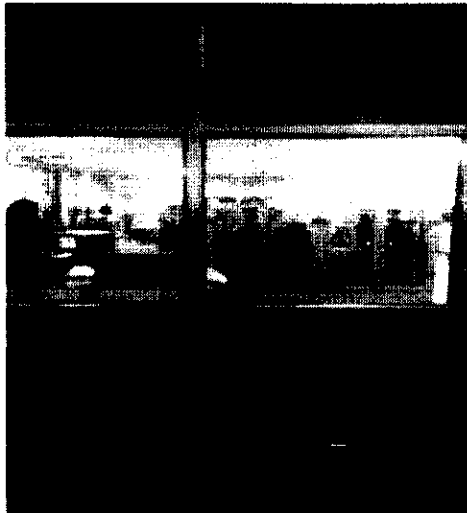
Created Date 6 Jan, 2018 15:50 (Korea Time)

Requested by AJAY APPAN(LGEIL WMC - Facility Engg. Team/a.g.m..)

Detail : Motorized horizontal door is required at the end of PCB assy area for control box assy material movement
also Motorized horizontal door is required at PCB line for separation of control box assy and PCB assy area.
Supplier toshi has earlier installed the same motorized door at PCB assy area (price finalized by GP)
Same price given to the supplier toshi as given by GP

Cost : 1.59 lac

Since price are less than 2.5 Lac , No need of GP approval/ contract.



Legend		Approval Done / Already raised in 2017 To be raised in 2018							
Sr. No	Head	Details	Initial Total Head Wise Amount (Rs.) (Without Tax)	Initial Activity wise Amount (Lacs) without Tax	GP Approved Basic Amount (Rs.)	GP approved Total amount Considering GST @ 28%	Remarks		
1	Electrical Work	Wiring for PCB Line	20	20	20	25.76	This activity raised by PE Team		
2		Wiring for Control Box Assy area	20	20	20	25.76			
3		Wiring for PCB Line	112.4	112.4	112.4	143.94	After other working lower panel is pending that we will be finished after other capacity finalization		
4		Wiring for Control Box Assy area	20	20	20	25.76			
5		Wiring for PCB Line	112.4	112.4	112.4	143.94			
6		Wiring for Control Box Assy area	20	20	20	25.76			
7		Wiring for PCB Line	112.4	112.4	112.4	143.94			
8		Wiring for Control Box Assy area	20	20	20	25.76			
9		Wiring for PCB Line	112.4	112.4	112.4	143.94			
10		Wiring for Control Box Assy area	20	20	20	25.76			
11	Normal Air Conditioning	Wiring for PCB Line	20	20	20	25.76			
12		Wiring for Control Box Assy area	20	20	20	25.76			
13		Wiring for PCB Line	112.4	112.4	112.4	143.94			
14		Wiring for Control Box Assy area	20	20	20	25.76			
15		Wiring for PCB Line	112.4	112.4	112.4	143.94			
16		Wiring for Control Box Assy area	20	20	20	25.76			
17		Wiring for PCB Line	112.4	112.4	112.4	143.94			
18		Wiring for Control Box Assy area	20	20	20	25.76			
19		Wiring for PCB Line	112.4	112.4	112.4	143.94			
20		Wiring for Control Box Assy area	20	20	20	25.76			
21	Civil Work	Wiring for PCB Line	20	20	20	25.76			
22		Wiring for Control Box Assy area	20	20	20	25.76			
23		Wiring for PCB Line	112.4	112.4	112.4	143.94			
24		Wiring for Control Box Assy area	20	20	20	25.76			
25		Wiring for PCB Line	112.4	112.4	112.4	143.94			
26		Wiring for Control Box Assy area	20	20	20	25.76			
27		Wiring for PCB Line	112.4	112.4	112.4	143.94			
28		Wiring for Control Box Assy area	20	20	20	25.76			
29		Wiring for PCB Line	112.4	112.4	112.4	143.94			
30		Wiring for Control Box Assy area	20	20	20	25.76			
31	Fire Alarm System	Wiring for PCB Line	20	20	20	25.76			
32		Wiring for Control Box Assy area	20	20	20	25.76			
33		Wiring for PCB Line	112.4	112.4	112.4	143.94			
34		Wiring for Control Box Assy area	20	20	20	25.76			
35		Wiring for PCB Line	112.4	112.4	112.4	143.94			
36		Wiring for Control Box Assy area	20	20	20	25.76			
37		Wiring for PCB Line	112.4	112.4	112.4	143.94			
38		Wiring for Control Box Assy area	20	20	20	25.76			
39		Wiring for PCB Line	112.4	112.4	112.4	143.94			
40		Wiring for Control Box Assy area	20	20	20	25.76			
41	Fire Alarm System	Wiring for PCB Line	20	20	20	25.76			
42		Wiring for Control Box Assy area	20	20	20	25.76			
43		Wiring for PCB Line	112.4	112.4	112.4	143.94			
44		Wiring for Control Box Assy area	20	20	20	25.76			
45		Wiring for PCB Line	112.4	112.4	112.4	143.94			
46		Wiring for Control Box Assy area	20	20	20	25.76			
47		Wiring for PCB Line	112.4	112.4	112.4	143.94			
48		Wiring for Control Box Assy area	20	20	20	25.76			
49		Wiring for PCB Line	112.4	112.4	112.4	143.94			
50		Wiring for Control Box Assy area	20	20	20	25.76			
51	Fire Alarm System	Wiring for PCB Line	20	20	20	25.76			
52		Wiring for Control Box Assy area	20	20	20	25.76			
53		Wiring for PCB Line	112.4	112.4	112.4	143.94			
54		Wiring for Control Box Assy area	20	20	20	25.76			
55		Wiring for PCB Line	112.4	112.4	112.4	143.94			
56		Wiring for Control Box Assy area	20	20	20	25.76			
57		Wiring for PCB Line	112.4	112.4	112.4	143.94			
58		Wiring for Control Box Assy area	20	20	20	25.76			
59		Wiring for PCB Line	112.4	112.4	112.4	143.94			
60		Wiring for Control Box Assy area	20	20	20	25.76			
61	Fire Alarm System	Wiring for PCB Line	20	20	20	25.76			
62		Wiring for Control Box Assy area	20	20	20	25.76			
63		Wiring for PCB Line	112.4	112.4	112.4	143.94			
64		Wiring for Control Box Assy area	20	20	20	25.76			
65		Wiring for PCB Line	112.4	112.4	112.4	143.94			
66		Wiring for Control Box Assy area	20	20	20	25.76			
67		Wiring for PCB Line	112.4	112.4	112.4	143.94			
68		Wiring for Control Box Assy area	20	20	20	25.76			
69		Wiring for PCB Line	112.4	112.4	112.4	143.94			
70		Wiring for Control Box Assy area	20	20	20	25.76			
71	Fire Alarm System	Wiring for PCB Line	20	20	20	25.76			
72		Wiring for Control Box Assy area	20	20	20	25.76			
73		Wiring for PCB Line	112.4	112.4	112.4	143.94			
74		Wiring for Control Box Assy area	20	20	20	25.76			
75		Wiring for PCB Line	112.4	112.4	112.4	143.94			
76		Wiring for Control Box Assy area	20	20	20	25.76			
77		Wiring for PCB Line	112.4	112.4	112.4	143.94			
78		Wiring for Control Box Assy area	20	20	20	25.76			
79		Wiring for PCB Line	112.4	112.4	112.4	143.94			
80		Wiring for Control Box Assy area	20	20	20	25.76			
81	Fire Alarm System	Wiring for PCB Line	20	20	20	25.76			
82		Wiring for Control Box Assy area	20	20	20	25.76			
83		Wiring for PCB Line	112.4	112.4	112.4	143.94			
84		Wiring for Control Box Assy area	20	20	20	25.76			
85		Wiring for PCB Line	112.4	112.4	112.4	143.94			
86		Wiring for Control Box Assy area	20	20	20	25.76			
87		Wiring for PCB Line	112.4	112.4	112.4	143.94			
88		Wiring for Control Box Assy area	20	20	20	25.76			
89		Wiring for PCB Line	112.4	112.4	112.4	143.94			
90		Wiring for Control Box Assy area	20	20	20	25.76			
91	Fire Alarm System	Wiring for PCB Line	20	20	20	25.76			
92		Wiring for Control Box Assy area	20	20	20	25.76			
93		Wiring for PCB Line	112.4	112.4	112.4	143.94			
94		Wiring for Control Box Assy area	20	20	20	25.76			
95		Wiring for PCB Line	112.4	112.4	112.4	143.94			
96		Wiring for Control Box Assy area	20	20	20	25.76			
97		Wiring for PCB Line	112.4	112.4	112.4	143.94			
98		Wiring for Control Box Assy area	20	20	20	25.76			
99		Wiring for PCB Line	112.4	112.4	112.4	143.94			
100		Wiring for Control Box Assy area	20	20	20	25.76			
101	Fire Alarm System	Wiring for PCB Line	20	20	20	25.76			
102		Wiring for Control Box Assy area	20	20	20	25.76			
103		Wiring for PCB Line	112.4	112.4	112.4	143.94			
104		Wiring for Control Box Assy area	20	20	20	25.76			
105		Wiring for PCB Line	112.4	112.4	112.4	143.94			
106		Wiring for Control Box Assy area	20	20	20	25.76			
107		Wiring for PCB Line	112.4	112.4	112.4	143.94			
108		Wiring for Control Box Assy area	20	20	20	25.76			
109		Wiring for PCB Line	112.4	112.4	112.4	143.94			
110		Wiring for Control Box Assy area	20	20	20	25.76			
111	Fire Alarm System	Wiring for PCB Line	20	20	20	25.76			
112		Wiring for Control Box Assy area	20	20	20	25.76			
113		Wiring for PCB Line	112.4	112.4	112.4	143.94			
114		Wiring for Control Box Assy area	20	20	20	25.76			
115		Wiring for PCB Line	112.4	112.4	112.4	143.94			
116		Wiring for Control Box Assy area	20	20	20	25.76			
117		Wiring for PCB Line	112.4	112.4	112.4	143.94			
118		Wiring for Control Box Assy area	20	20	20	25.76			
119		Wiring for PCB Line	112.4	112.4	112.4	143.94			
120		Wiring for Control Box Assy area	20	20	20	25.76			
121	Fire Alarm System	Wiring for PCB Line	20	20	20	25.76			
122		Wiring for Control Box Assy area	20	20	20	25.76			
123</									

Subject : Approval for Motorization of horizontal door for control box Assly area
Purpose: Motorized Door for Control box r Assly Material Entry & Seperation Between control box assly and PCB line
Total Cost(Rs): 158800
Budget Criteria : Investment . Budget PCB
Vendor Finalized: Toshi
Justification : OEM Vendor
ARR No: 10

					Toshi	
S.No	Item Description	Size/part code	Unit	Qty	Rate	Amount
A	Motorized Horizontal Door for Control box Assly Material Entry & Seperation Between control box assly and PCB line (1m * 2.1m*2 Nos)					
1	Dortex SD-806MF-W1 Sliding Door Operator up to 2 Meter Opening.alngwith Klt For Double Leaf Door.	PRO3793	Nos	2	59280	118560
2	Bea Infrared Safety Beam - Microcell 2	PRO3945	Nos	2	3420	6840
3	Bea Overhead Motion Microwave Sensor - Eagle - 6 Black	PRO3947	Nos	4	5700	22800
4	Emergency Switch for sliding door	PRO5036	Nos	2	300	600
5	Installation charges		Job	2	5000	10000
	Total				✓	158800
	Tax					Actual
	Frieght					Actual
	Grand Total					158800

No	Approval Type	Status	Approved Date	Approved by / Comment
Approval Line	1	결재	승인 완료	6 Jan, 2018 16:04 ALOK MOHAN(LGEIL Facility Engg. Team/Part Leader) Comment OK, To provide motorized door at PCB Line control box area for material movement improvement & another is required for movement across PCB Line & control box after partition wall installation. Rate is approved by GP Team. Budget : PCB Line investment Budget 2018
	2	결재	승인 완료	8 Jan, 2018 08:25 PANKAJ KHURANA(LGEIL Noida HR, ESH & FE/Team Leader) Comment ok
	3	결재	승인 완료	8 Jan, 2018 13:10 ANIL KUMAR(LGEIL Factory Head - Noida/Department Leader) Comment OK.

CC

Attached In the mobile attached files cannot be shown or downloaded.

Files Please try in the browser or outlook in the PC.

[LG Electronic India Pvt Ltd VT 0001093 \(2\).pdf](#)
[LG Electronics India Pvt Ltd VTemergency switch.pdf](#)
[Approval for Supply and Installation of Horizontal Motorized Door at PCB Line.pdf](#)

④ Approval for Supply and Installation of Horizontal Motorized Door at PCB Line1.pdf
④ approval 10.xls

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

Hand Over Report

604 011 289

Date : 11/1/18 Time : 10:00 AM

Company Name : T. G. Electronics

Address : No. 14

Contact Person : Mr. Aditya

Email :

Phone :

Fax :

Mobile : 9953554000

Order No. :

Date : 11/1/18

Installation of below Product/Systems has been completed and handed over to the Client :

Name	Qty	Name
SD 806 Sliding Door	02	3
		4

Against F.O.B No. : N. I. No. :

Following Items given to the Client :

Remote - 2

Following work related in the scope of Client is Pending :

All work OK. 2 nos Doors are working with push Button, photocell, sensors and Remote.

Client Feedback :

This is to certify that system mentioned above with the above listed configuration has been successfully installed, commissioned and demonstrated. We have also imparted training to the concerned personnel as guided by you. So now we would like to hand over site. Kindly take over the site and issue us the performance certificate for this particular project.

Client Representative :

Name : Aditya

Phone/Mobile :

Signature : Aditya

Stamp :

Date : 11/01/2018

Time :

TASPL Representative :

Name : P. Adarsh

Phone/Mobile : 984401747

Signature : P. Adarsh

Phone : +91 8287116904

Date : 11/1/18

Time : 10:00 AM

Email: info@toshiaautomatic.com

Web: www.toshiaautomatic.com