

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

Local Receipt List

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Payment Submission No. ILPAAZ1802096433

Request Date 09-Feb-2018

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

Title Supply of Copper Armoured Cable 1.5mm x 4 Core for PCB Assembly Line Fire Alarm System

1. Contents

Supply of Copper Armoured Cable 1.5mm x 4 Core for PCB Assembly Line Fire Alarm System

2. Payment Summary

Voucher Batch Name: EABL-FINPE_LOCAL-18277-180209-32905

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Headquarter	INR	80,170.40	80,170.40	80,170.40	80,170.40	0.00	0.00	0.00	0.00
Total		80,170.40	80,170.40	80,170.40	80,170.40	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	09-Feb-2018 18:27	KHURANA, PANKAJ Sh. sohan Lal Khurana(Node HR, ESH & FE/s.g.m.) ok
AGREE	APPROVING		CHADHA, SANDEEP . CHADHA, SANDEEP MR. PREM PAL CHADHA(Node Accounting/manager)

File Attach

File	Description
0482.Chanda.pdf (756014 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.
CHANDA ELECTRICALS, NOIDA ()	ILQAAZ1802096555	Supply of Copper Armoured Cable 1.5mm x 4 Core for PCB Assembly Line Fire Alarm System	Headquarter	Part payment	INR	80,170.40	11-Jan-2018	80,170.40		N/A	9482

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About this Page

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LG ELECTRONICS INDIA PVT. LTD.
GREATER NOIDA
APPROVED
10 FEB 2018
Sign: [Signature]
[Signature]

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

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Voucher Entry

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Order Summary

Order Submission No. **IL0AAZ1802096555**
 Order Submission Title **Supply of Copper Armoured Cable 1.5mm x 4 Core for PCB Assembly Line Fire Alarm System**
 Payment Condition **Part payment**

Voucher Information

Voucher No. **0482**
 Voucher Status **APPROVING**
 Payment Submission No. **ILPAAZ1802096433**
 Payment Submission Title **Supply of Copper Armoured Cable 1.5mm x 4 Core for PCB Assembly Line Fire Alarm System**
 Voucher Batch Name **EAL-FINEPS_LOCAL-18277-180209-32995**

Invoice Information

Invoice Type **GENERAL INVOICE**
 Invoice No. **0482**
 Invoice Received Date **11-Jan-2018**
 Invoice Date **11-Jan-2018**
 *Accounting Date **09-Feb-2018**
 Supplier Code **IN009235**
 Supplier Name **CHANDA ELECTRICALS, NOIDA**
 Gst No **07APWPS1968N123**
 India Tax DFF

LGE Name **LG Electronics India (PVT.) Ltd**
 LGE Biz-No. **AAACL1745Q**
 Invoice Currency **INR**
 Payment Term **Domestic 15 Days End of Month Arrival Date**
 Payment Method **MASS_PAY**
 Payment Group **REGULAR**
 Terms Date/Due Date **11-Jan-2018** **31-Jan-2018**

Waybill Information

Nature of Job **Material**
 Bill To State **Uttar Pradesh**
 Waybill Number **1712W158044600996134**
 Bill From State **Delhi**
 Waybill Type **E WAYBILL_01**
 Waybill Amount **94,601.00**

Tax Information

* (A) Net Amount **80,170.40**
 Tax Base Amount **80,170.40**

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	DFF Auto/Input
ILP_IGST_180	Purchase I-GST 18%	80,170.40	18	14,430.67	0	0.00	AUTO	

(C) Tax Amount Total **14,430.67**
 (D) Non-deduction Amount Total **0.00**
 (E)=A+B+C+D Total Amount **94,601.07**
 (F) Agreed Penalty
 (G)=E+F Payment Amount **94,601.07**

Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec. MakerName Qty	Unit Price	Item Amount	(H) Item Payment Amount
1	INVESTMENT	Copper Armoured Cable 1.5mm x 4 Core	8544		1	80,170.40	80,170.40	80,170.40
Total						1	80170.4	80170.4

(ORIGINAL FOR RECIPIENT)

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

~~Handwritten mark~~

SECURITY G-2
DLIL P6060
689
Date 11/11/18
Entry No. 17156
992 m/c

Handwritten mark

LG ELECTRONICS (PVT) LTD. & NOID
Vehicle Entry No. 0487
Invoice No. 657
Gate Entry No. 996134
Form No. 18100
Date 11/01/18
Sign of No.

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****1712W156944600996134****This EWay Bill-01 Number is valid upto 12/01/2018****Date of Issue****11/01/2018 13:46:39****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****ELECTRICALS GOODS****2. Weight / Measure****600.00-Kilograms****3. Quantity****1-Bundle****4. Value in Figure****94601.00****5. Value in Words****Rupees Ninety Four Thousand Six Hundred One Only****6. Bill/ cash memo/ challan/ tax invoice number & date****(0482,11/01/2018)****7. Goods Destination Place****plot no. 51, udyog vihar, greater noida****8. Name and Address of seller / consignor****CHANDA ELECTRICALS 1809 IIIRD FLOOR BHAGIRATH
PALACE DELHI 110006****9. TIN of seller / consignor****07AFWPB1968H1Z3**

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.**by eeko / tempo****2. Service Provider no. of the carrier, if any****3. Carrier/ Truck no.****0000000000 DL ILP6060****4. Name & address of Driver****5. Driving License No.****6. Signature of the vehicle driver.**

Signature of authorized signatory



Demand No : D1712700812939 (171201015744) Single (Original)

Printed On : 11/01/2018 13:35:17

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 1712W156944600996134
Date of Issue 11/01/2018 13:46:39
Assessment Office Corporate Circle, Noida
GSTIN 09AAACL1745Q1Z2

This EWay Bill-01 Number is valid upto 12/01/2018

Name of Dealer
Address of Dealer

LG ELECTRONICS INDIA PRIVATE LIMITED
 PLOT 51 UDHYOG VIHAR SURAJPUR KASNA ROAD
 GREATER NOIDA UP
 ELECTRICALS GOODS
 600.00-Kilograms
 1-Bundle
 94601.00
 Rupees Ninety Four Thousand Six Hundred One Only
 (0482,11/01/2018)
 plot no. 51, udyog vihar, greater noida
 CHANDA ELECTRICALS 1809 IIIRD FLOOR BHAGIRATH
 PALACE DELHI 110006
 07AFWPB1968H1Z3

1. Description of Goods
2. Weight / Measure
3. Quantity
4. Value in Figure
5. Value in Words
6. Bill/ cash memo/ challan/ tax invoice number & date
7. Goods Destination Place
8. Name and Address of seller / consignor
9. TIN of seller / consignor

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

by eeko / tempo

Signature of authorized signatory

0000000000

DL-1LP6060

Signature



Demand No : D1712700812939 (171201015744) Single (Second)

Printed On : 11/01/2018 13:35:17

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

Subject Fire Resistance Armoured Cable for Fire Alarm System in PCB Assembly Line

Created Date 9 Jan, 2018 15:49 (Korea Time)

Requested by SANDEEP PANWAR(LGEIL RAC - ESH/sr.engineer I.)

Details:- This Approval is for Purchase of Fire Resistance Armored Cable for PCB Assembly Line Fire Alarm System.

Description:-

- * Currently Fire Alarm System installation work in under progress at PCB Assembly Line.
- * Laying of Cable has been completed inside PCB Assy Line Area and connected to the Repeater Fire Alarm Panel.
- * For Connecting Repeater Fire Alarm Panel to Main Fire Alarm Panel at Emergency Control Center additional 1000 Meters Armored Cable is Required.

Total Amount:- 78700 INR + Govt Taxes

Budget:- ESH Investment Budget 2018

Vendor:- M/s Chanda Electricals

Justification:-

1. Investment Activity Approved for Fire Alarm System at PCB Assy Line (Approval Attached)
2. M/s Chanda Electricals is regular supplier of Cables and Electricals Goods
3. Cost Comparison.

Cost Details:-

S.N	Item Description	Unit	Qty	Baba Electricals				Chanda Electricals			
				Quoted		Negotiated		Quoted		Negotiated	
				Unit cost	Total	Unit cost	Total	Unit cost	Total	Unit cost	Total
1	4 Core , 1.5 Sqmm(Copper) Multistand Fire Resistance Armored Cable	Meter	1000	81	81000	81	81000	78.7	78700	78.7	78700
				Total Amount		81000				78700	
				Freight		As Applicable				As Applicable	
				GST		As Applicable				As Applicable	

No	Approval Type	Status	Approved Date	Approved by / Comment
Approval Line	1	결재	승인완료	10 Jan, 2018 10:54 RAJEEV SRIVASTAVA(LGEIL ESH/Part Leader) Comment : OK As required more due to re-routing from A Bldg repeater panel to Master Panel in H Bldg
	2	결재	승인완료	10 Jan, 2018 14:29 PANKAJ KHURANA(LGEIL Noida HR, ESH & FE/Team Leader) Comment : OK
	3	결재	승인완료	10 Jan, 2018 16:17 ANIL KUMAR(LGEIL Factory Head - Noida/Department Leader) Comment : OK.

CC GauravTyagi(ESH/LOCAL EMPLOYEE)

In the mobile attached files cannot be shown or downloaded.
Please try in the browser or outlook in the PC.

Attached Files
[Quote Baba Electricals.msg](#)
[Quote from Chanda Electrical.docx](#)
[Installation of Automatic Smoke Detection & Fire Alarm System at PCB Assembly Line Area.msg](#)
[Re Quotation for Cable Baba Electrical Revised.msg](#)
[Re Quotation for Cable Chanda Electrical Revised.msg](#)

EDMS	Retention	3 Year	Security Grade	Browse;Download
Attributes	Access	*LG Electronics;*LGEIL RAC - ESH	Permission	Browse;Download