

machinery
& equipment

IL EPSF Department User

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Header

Payment Submission No ILPCZ1803070444
Request Date 07-Mar-2018
Requested by KUMAR, ASAY KUMAR, ASAY SHIVAM RAM (COM - Prod Engg)
Title PURCHASE OF COMPRESSOR TRANSFER CONVEYOR WITH LOADING/UNLOADING SYSTEM CO2

1 Contents

OK

2. Payment Summary

Voucher Batch Name EAIL-FINMPS_LOCAL-21810-180307-36298

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Refrigeration Comp	INR	1,100,000.00	1,100,000.00	1,100,000.00	1,100,000.00	0.00	0.00	0.00	0.00
Total		1,100,000.00	1,100,000.00	1,100,000.00	1,100,000.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	07 Mar 2018 11:10	SINGH PANKAJ BISH RAM SINGH (COM - Prod Engg/manager) OK
APPROVAL	APPROVED	07 Mar 2018 12:55	MISHRA, ATUL SHR R P MISHRA (WM & RAC - Prod Engg/manager) OK
AGREE	APPROVING		CHADHA, SANDEEP CHADHA, SANDEEP MR. PPEM PAL CHADHA (Noda Accounting manager)

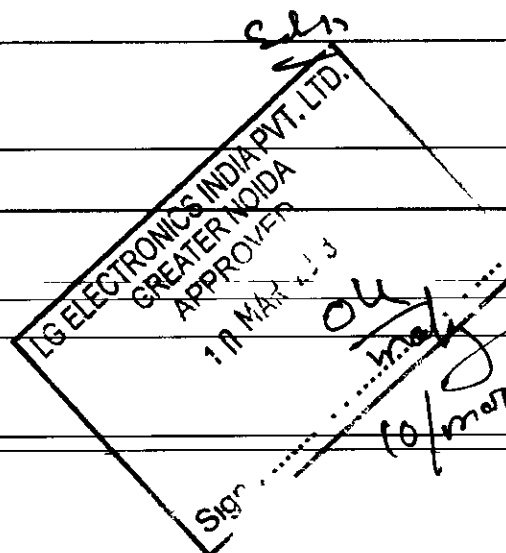
File Attach

File	Description
AH INV HQ-53.pdf [2811644 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
AH Engineers ()	ILPCZ1803068603	PURCHASE OF COMPRESSOR TRANSFER CONVEYOR WITH LOADING/UNLOADING SYSTEM CO2	Refrigeration Comp	Part payment	INR	1,100,000.00	22 Feb-2018	1,100,000.00		N/A	VST-H11853

Approval Budget Execution Bidding Order Order Mgt Import PO Receipt Verification Affiliate Transfer Setup Home Logout Preferences Help Diagnostics
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LG set capitalisation!
outdate -
30/mar/2018

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Voucher Entry

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Order Summary

Order Submission No ILOCC1803068603

Order Submission Title PURCHASE OF COMPRESSOR TRANSFER CONVEYOR WITH LOADING/UNLOADING SYSTEM C02

Payment Condition Part payment

Voucher Information

Voucher No GST/AM/17-18/53

Voucher Status APPROVING

Payment Submission ILOCC1803078444

No

Payment Submission Title PURCHASE OF COMPRESSOR TRANSFER CONVEYOR WITH LOADING/UNLOADING SYSTEM C02

Voucher Batch Name EAIL FINEPS_LOCAL 21510-180307-36298

Invoice Information

Invoice Type GENERAL INVOICE

Invoice No GST/AM/17-18/53

Invoice Received Date

Invoice Date 22-Feb-2018

*Accounting Date 07 Mar 2018

Supplier Code IN024987

Supplier Name AN Engineers

Gst No 09AAHPS6200G12T

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 22-Feb-2018

23-Mar-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 198 000 00

Tax Base Amount 1 100 000 00

Tax Classification [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
ILP_SGST_090	Purchase S-GST 9%	1 100 000 00	9	99 000 00	0	0 00	AUT?
ILP_CGST_090	Purchase C-GST 9%	1 100 000 00	9	99 000 00	0	0 00	AUT?

(C) Tax Amount Total 198 000 00

(D) Non deduction Amount Total 0 00

(E)=A+B+C+D Total Amount 1 198 000 00

(F) Agreed Penalty

(G)=E+F Payment Amount 1 198 000 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 COMPRESSOR WITH TRANSFER CONVEYOR WITH LOADING/UNLOADING SYSTEM C02	8479				1	1 100 000 00	1 100 000 00	1 100 000 00
Total							1	1 100 000 00	1 100 000 00	1 100 000 00

Approval | Budget Execution | Bidding | Order | Order Mgt | Import PO | Receipt | Verification | Affiliate Transfer | Setup Home Logout Preferences Help Diagnostics

3/8/2018 14:00

TAX INVOICE
(Under GST Law)



Automate your dream

☐ ORIGINAL for RECIPIENT (WHITE)
 ☐ DUPLICATE for TRANSPORTER (PINK)
 ☐ TRIPLICATE for SUPPLIER (YELLOW)
 ☐ EXTRA COPY (GREEN)

A H ENGINEERS

H-37, UPSIDC Industrial Area, Phase I, NTPC-MG Road, GHAZIABAD-201 015 (Uttar Pradesh)

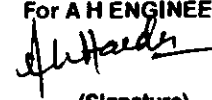
E-mail: alihalder2910@gmail.com, Mobile No: +91 9811589865 Website: www.halder-group.com
 GSTIN: 09AAAPH6208G1ZT State: Uttar Pradesh (U P), State Code: 09 PAN: AAAPH6208G

Invoice Serial Number: GST/AH/17-18/ 53 Invoice Date: 22/02/2018 Tax is Payable on Reverse Charge (Yes/No) Place of Supply	Date of Supply: 22/02/2018 Time of Supply: 15:00 HRS Transportation Mode: Ry Road Vehicle No: UP-14 CT-7329 , GR No: 189
---	--

Details of Receiver (Billed To)	Details of Consignee (Shipped To)
Name: LG Electronics India Pvt. Ltd. Address: Plot No. 51, Udyog Vihar Surajpur Karna Road, Greater Noida State: UTTAR PRADESH State Code: 09 GSTIN: 09AAACL1745Q1Z2	Name: LG Electronics India Pvt. Ltd. Address: Plot No. 51, Udyog Vihar Surajpur-Karna Road, Greater Noida State: UTTAR PRADESH State Code: 09 GSTIN: 09AAACL1745Q1Z2

S No	Description of Goods MACHINES AND MECHANICAL APPLIANCES (SPM / NES) CH 84	HSN/ SAC Code (GST)	Qty	UOM No / Set	Rate	Total	Less Discount	Taxable Value
1.	Compressor Transfer Conveyor with loading/ Unloading system CO2	8479	01	Set	1100000	1100000	-	1100000
LG ELECTRONICS INDIA PVT. LTD. GREATER NOIDA APPROVED 10 MAR 2018						Total		1100000
						Freight Chgs		
						Loading & Packing Chgs		
						Insurance Chgs		
						Other Chgs		

Invoice Value (In Words): Twelve Lac Ninety eight thousand only.	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="text-align: right;">Total Taxable Value</td><td>1100000</td></tr> <tr><td style="text-align: right;">SGST @ 9 %</td><td>99000</td></tr> <tr><td style="text-align: right;">CGST @ 9 %</td><td>99000</td></tr> <tr><td style="text-align: right;">IGST @ 18 %</td><td></td></tr> <tr><td style="text-align: right;">Grand Invoice Value</td><td>1298000</td></tr> </table>	Total Taxable Value	1100000	SGST @ 9 %	99000	CGST @ 9 %	99000	IGST @ 18 %		Grand Invoice Value	1298000
Total Taxable Value	1100000										
SGST @ 9 %	99000										
CGST @ 9 %	99000										
IGST @ 18 %											
Grand Invoice Value	1298000										
Remark:											
Amount of Tax Subject to Reverse Charge											

P O No: Comp/PE/INV/18103 Date: 12/01/2018	Electronic Reference Number
Bank Name: AXIS BANK LTD, RDC, RAJ NAGAR, GHAZIABAD-201002 Account No: CA 914020002073518 IFSC: UTIB0001082	
TERMS & CONDITION OF SALE Note: (1) All Disputes are subject to Ghaziabad Jurisdiction Only Certified that particulars given above are true & correct and the amount indicated represents the price actually charges and that there is no additional consideration directly or indirectly from the buyer or no provisional consideration will be received from the buyer on any account E & O E	
For A H ENGINEERS  Name: Er Ali Halder Designation: Proprietor Registered Office: H-37, UPSIDC, Ind Area, Phase-1, GHAZIABAD	

43

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280

LG ELECTRONICS PVT LTD. & NOIDA

Vehicle Entry No.

Invoice No.

Date

For No.

Date

53

3048

16.35

Sign. of A.O.

SECURITY G-2

Vehicle No.

Entry No.

Date

UPHCT 7329

16.19

Save

INVOICE

MAHARASHTRA

TAX INVOICE
(Under GST Law)



☐ ORIGINAL for RECIPIENT (WHITE) ☐ DUPLICATE for TRANSPORTER (PINK) ☐ TRIPLICATE for SUPPLIER (YELLOW) ☐ EXTRA COPY (GREEN)

A H ENGINEERS

H-37, UPSIDC Industrial Area, Phase I, NTPC-MG Road, GHAZIABAD-201 015 (Uttar Pradesh)
E-mail alihaider2910@gmail.com, Mobile No +91 9811589865 Website www.haider-group.com
GSTIN 09AAHPH6208G1ZT State Uttar Pradesh (U P) , State Code 09 PAN AAHPH6208G

Invoice Serial Number GST/AH/17-18/ **53** Date of Supply **22/02/2018**
Invoice Date **22/02/2018** Time of Supply **15:00 HRS**
Tax is Payable on Reverse Charge (Yes/No) Transportation Mode **By Road**
Place of Supply Vehicle No **UP-NCT-7329**, GR No **189**

Details of Receiver (Billed To)		Details of Consignee (Shipped To)	
Name LG Electronics India Pvt. Ltd	Name LG Electronics India Pvt. Ltd		
Address Plot No. 51, Udyog Vihar Surajpur Karna Road, Greater Noida	Address Plot No. 51, Udyog Vihar Surajpur-Karna Road, Greater Noida		
State UTTAR PRADESH State Code 09	State UTTAR PRADESH State Code 09		
GSTIN 09AAACL1745Q1Z2	GSTIN 09AAACL1745Q1Z2		

No	Description of Goods	HSN/ SAC Code (GST)	Qty	UOM No / Set	Rate	Total	Less Discount	Taxable Value
	MACHINES AND MECHANICAL APPLIANCES (SPM / NES) CH 84				₹	₹	₹	₹
1.	Compressor Transfer Conveyor with loading/ Unloading system CO2	8479	01	Set	1100000	1100000	-	1100000
							Total	1100000
							Freight Chgs	
							Loading & Packing Chgs	
							Insurance Chgs	
							Other Chgs	
							Total Taxable Value	1100000
							SGST @ 9 %	99000
							CGST @ 9 %	99000
							IGST @ 18 %	

Invoice Value (In Words) **Twelve Lac Ninety eight thousand only.**

Remark

Amount of Tax Subject to Reverse Charge

Grand Invoice Value **1298000**

P O No **Comp/Pel/INV/18/03** Date **12/01/2018**

Electronic Reference Number

Bank Name **AXIS BANK LTD , RDC, RAJ NAGAR, GHAZIABAD-201002**

Account No **CA 914020002073518** IFSC **UTIB0001082**

TERMS & CONDITION OF SALE

Note: (1) All Disputes are subject to Ghaziabad Jurisdiction Only
Certified that particulars given above are true & correct and the amount indicated represents the price actually charges and that there is no additional consideration directly or indirectly from the buyer or no provisional consideration will be received from the buyer on any account E & O E

Name **Er Ali Haider**
Designation **Proprietor**

For A H ENGINEERS
Ali Haider
(Signature)

Registered Office **H-37, UPSIDC, Ind Area, Phase-1, GHAZIABAD**

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7 - ENCLOSURE

1957-58

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DABAIKANDI, GHANSHYAM

Subject Compressor transfer system for CO2 welding output ,stage merge from 3 -->2 at Assembly CM1

Created Date 2018 01 11 09 28 (Korea Time)

Requested by AJAY KUMAR(LGEIL COM - Prod Engg/dy manager)

Amt K Rs

Category	Head	Details
Approval No		Investment
		COMP/PE INV 18/03
Budget Amount	Year Total (A)	40814
	YTD-Dec (B)	40814
Progress Status (YTD-Utilization prior to this Approval)	Amt (C)	6728
	% (C) / (B)	16%
Execution Status (Current Approval Amount)	Amt (D)	1105
	% (D) / (B)	2.7%
Total Utilization	Amt (E) = (C)+(D)	7833
	% (E) / (B)	19%
Balance	Year Total (A) - (E)	32982
	YTD-Month (B) - (E)	32982

Activity Detail	Compressor transfer system for CO2 welding output ,stage merge from 3 -->2 at Assembly CM1
Purpose	To save 1 Manpower per shift
Amount	INR 1,100,000 + (All Applicable Tax & Freight)
Budget	COMP PE Investment Budget-2018 (CCZ18ME000031)
Payment Terms	30 days after material received at LGEIL
Supplier	AH Engineers
Justification	Price as per GP Contract IL-CT171200136

CNTR_NO IL-CT17'200136

Contract	
Contract Number	IL-CT-200136
Contract Date	2017 / 12 / 22 YYYY/MM/DD
Contract Name	CMT Compressor transfer system for CO2 welding output stage merger from 3 stage --> 2 stage

Buyer LG Electronics India Private Limited
A Wing / 3rd Floor / D-3 District center / Saket / New Delhi - 110017
CEO Kim Kwan

Supplier AH Engineers
H-37 UPSIDC IND Area Phase-I Masoon Gulawati Road Ghaziabad (UP) H-37 UPSIDC IND Area Phase-I Masoon Gulawati Road Ghaziabad (UP)
Representative AH Engineers

Contract Amount	(INR) 1,100,000.00
Contract Period	2017 / 12 / 22 ~ 2018 / 03 / 31 (YYYY/MM/DD)

Purchase Details

No	Item Code	Name			
		Specification			
Curr	Qty	Unit	Unit Price	Amount	
		Compressor Transfer Conveyor with Loading / Unloading System for CO2 Welding Area			As per attached annexure
		INR	00	LOT	00,000.00 00,000.00

No	Approval Type	Status	Approved Date	Approved by / Comment
1	결재	승인완료	2018 01 09 18	PANKAJ SINGH(LGEIL COM - Prod Engg/Part Leader) OK, CV1 & CM2 line Investment Approved in 201 review by committee. All monitoring of CV1 & CM2 line LCA
2	결재	승인완료	2018 01 09 18	김태환(LGEIL FSE COM Production) OK, CV Line 추가 금액 대비 1%의 증가를 감수할 수 있다
3	결재	승인완료	2018 01 06 11	DAVENDER SINGH(LGEIL Planning & Improvement Team Team Leader) Agree, must include the investment budget sheet in the approval
4	결재	승인완료	2018 01 05 11	ANIL KUMAR(LGEIL Factory Lead Noida Department Leader) OK
5	결재	승인완료	2018 01 02 19	김태환(LGEIL FSC Planning) OK
6	결재	반려	2018 01 11 06 18	김태환(LGEIL Noida Manufacturing/상무/President) Follow up budget management rule

CC
AJAY KUMAR(LGEIL COM - Prod Engg/dy manager)
LalitKumar(WMC - Prod Engg/LOCAL EMPLOYEE)
NEESHANT SHAH(LGEIL COM - Prod Engg/sr engineer II)
PANKAJ SINGH(LGEIL COM - Prod Engg/Part Leader)

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No	Approval Type	Status	Approved Date	Approved by / Comment
1	결재	승인완료	2018 01 11 09 33	PANKAJ SINGH(LGEIL COM - Prod Engg/Part Leader) OK, Investment detail updated as received on 11-Jan'18
2	결재	승인완료	2018 01 11 11 02	DINESH LUNAWAT(LGEIL Manufacturing Planning/Part Leader) Agree, With in COMP PE 2018 Investment Budget
3	결재	승인완료	2018 01 12 16 01	김태환(LGEIL Noida Manufacturing/상무/President)

CC
AJAY KUMAR(LGEIL COM - Prod Engg/dy manager)
LalitKumar(WMC - Prod Engg/LOCAL EMPLOYEE)
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PANKAJ SINGH(LGEIL COM - Prod Engg/Part Leader)

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