machiny

IL EPSF Department User

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

Local Receipt List

Receipt: Local Receipt List >

Create Payment Submission

Back

Header

Payment Submission No. ILPCNZ1802217034
Request Date 21-Feb-2018
Requested by Kumar, Rajesh . Kumar, Rajesh (REF - Prod. Engg/)
Title PURCHASE OF AUTOMATIC SCREW FEEDER FOR PCB LINE

1. Contents

OK

2. Payment Summary

Voucher Batch Name: EAIL-FINIPS_LOCAL-22009-180221-33807

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Refrigeration AU	INR	138,240.00	138,240.00	138,240.00	138,240.00	0.00	0.00	0.00	0.00
	Total	138,240.00	138,240.00	138,240.00	138,240.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	21-Feb-2018 16:10	PRAKASH, KANAKKEEL SH. P.V.BALAKRISHNAN(REF & C&C - Prod. Engg/a.g.m.) ok
APPROVAL	APPROVED	21-Feb-2018 17:23	MISHRA, ATUL SHP R P MISHRA(WM & RAC - Prod. Engg/a.g.m.) OK
AGREE	APPROVING		CHADHA, SANDEEP . CHADHA, SANDEEP MR. PREM PAL CHADHA(Noida Accounting/manager)

File Attach

File	Description
MICRONTECH INV NO-1307.pdf [572764 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.
MICRONTECH ENGINEERS PVT. LTD. ()	ILOCNZ1802207290	PURCHASE OF AUTOMATIC SCREW FEEDER FOR PCB LINE	Refrigeration AU	Part payment	INR	138,240.00	14-Feb-2018	138,240.00		N/A	[illegible]

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

About this Page

LG ELECTRONICS INDIA PVT. LTD.
GREATER NOIDA
APPROVED
22 FEB 2018
Sign.......

IL EPSF Department User

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Local Receipt List

Receipt: Local Receipt List > Create Payment Submission >

Voucher Entry

View Order Submission Back

Order Summary

Order Submission No.	ILOCN21802207290
Order Submission Title	PURCHASE OF AUTOMATIC SCREW FEEDER FOR PCB LINE
Payment Condition	Part payment

Voucher Information

Voucher No.	1307
Voucher Status	APPROVING
Payment Submission No.	ILPCN21802217034
Payment Submission Title	PURCHASE OF AUTOMATIC SCREW FEEDER FOR PCB LINE
Voucher Batch Name	EAIL-FINEPS_LOCAL-22009-180221-33007

Invoice Information

Invoice Type	GENERAL INVOICE	LGE Name	LG Electronics India (PVT.) Ltd
Invoice No.	1307	LGE Biz-No.	AAACL1745Q
Invoice Received Date		Invoice Currency	INR
Invoice Date	14-Feb-2018	Payment Term	Domestic 30 Days From Invoice Date
*Accounting Date	21-Feb-2018	Payment Method	MASS_PAY
Supplier Code	IN028023	Payment Group	REGULAR
Supplier Name	MICRONTECH ENGINEERS PVT. LTD.	Terms Date/Due Date	14-Feb-2018 15-Mar-2018
Gst No	07AAGCM3418M1ZK		
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	1802W190044600223378	Waybill Amount	163,123.20

Tax Information

* (A) Net Amount: 138,240.00

Tax Base Amount: 138,240.00

Tax Classification: Purchase 1-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 1-GST 18%	138,240.00	18	24,883.00	0	0.00	AUTO

(C) Tax Amount Total	24,883.00
(D) Non-deduction Amount Total	0.00
(E)=A+B+C+D Total Amount	163,123.00
(F) Agreed Penalty	
(G)=E+F Payment Amount	163,123.00

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 AUTOMATIC SCREW FEEDER FOR PCB LINE	8467				1	138,240.00	138,240.00	138,240.00
						Total	1	138240	138240	138240

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

About this Page

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

MICRONTECH ENGINEERS PVT. LTD. R-22, 1ST FLOOR, RITA BLOCK, SHAKARPUR, DELHI-110092 GSTIN/UIN: 07AAGCM3418H1ZK State Name : Delhi, Code : 07 CIN: U2929DL2009PTC192766 E-Mail : accounts@microntechgroup.com	Invoice No. **1307** Delivery Note Supplier's Ref.	Dated **14-Feb-2018** Mode/Terms of Payment **30 Days** Other Reference(s) **1120/2**
Buyer **LG Electronics India Pvt. Ltd.** Plot No-51, Udhyog Vihar, Surajpur-Kasna Road, Greater Noida-201306 (UP) Tel No-01207180100 Website-Www.Lge.Com GSTIN/UIN : 09AAACL1745Q1Z2 PAN/IT No : State Name : Uttar Pradesh, Code : 09	Buyer's Order No. **LGEIL/PE/REF/INV/1802/010** Despatch Document No. Despatched through **BY COURIER** Terms of Delivery	Dated **10-Feb-2018** Delivery Note Date Destination **NOIDA**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**KFR-1050 Automatic Screw Feeder(M1.4)**	8467	18 %	**4 Nos.**	38,400.00	Nos.	10 %	**1,38,240.00**
	OUTPUT IGST @ 18%				*18*	%		**24,883.20**
	Total			**4 Nos.**				**₹ 1,63,123.20**

LG ELECTRONICS INDIA PVT. LTD.
GREATER NOIDA
APPROVED
22 FEB 2018
Sign.

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

Indian Rupees One Lakh Sixty Three Thousand One Hundred Twenty Three and Twenty paise Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8467	1,38,240.00	18%	24,883.20	24,883.20
Total	**1,38,240.00**		**24,883.20**	**24,883.20**

Tax Amount (in words) : **Indian Rupees Twenty Four Thousand Eight Hundred Eighty Three and Twenty paise Only**

Remarks:
E WAY BILL-01 Serial No-1802W196944600223378

Date & Time of Invoice : **13-Oct-2017 at 14:38**

Company's PAN : **AAGCM3418H**

for MICRONTECH ENGINEERS PVT. LTD.

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

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

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

IN

Vehicle Entry No. 1307

Invoice No. 2607

Gate Entry No. 0223378

Form-38 No. ... Time 13:20

Date 14/02

Sign. of S.G.

SECURITY G-2

Veh. No. ...

Entry No. ...

Date 14/2/18 Time 13:13

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

MICRONTECH ENGINEERS PVT. LTD.
R-22, 1ST FLOOR, RITA BLOCK,
SHAKARPUR, DELHI-110092
GSTIN/UIN: 07AAGCM3418H1ZK
State Name : Delhi, Code : 07
CIN: U2929DL2009PTC192766
E-Mail : accounts@microntechgroup.com

Invoice No. **1307**	Dated **14-Feb-2018**
Delivery Note	Mode/Terms of Payment **30 Days**
Supplier's Ref.	Other Reference(s) **1120/2**
Buyer's Order No. **LGEIL/PE/REF/INV/1802/010**	Dated **10-Feb-2018**
Despatch Document No.	Delivery Note Date
Despatched through **BY COURIER**	Destination **NOIDA**
Terms of Delivery	

Buyer
LG Electronics India Pvt. Ltd.
Plot No-51, Udhyog Vihar, Surajpur-Kasna Road,
Greater Noida-201306 (UP)
Tel No-01207180100
Website-Www.Lge.Com
GSTIN/UIN : 09AAACL1745Q1Z2
PAN/IT No :
State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**KFR-1050 Automatic Screw Feeder(M1.4)**	8467	18 %	**4 Nos.**	38,400.00	Nos.	10 %	**1,38,240.00**
	OUTPUT IGST @ 18%				*18*	%		**24,883.20**
	Total			**4 Nos.**				**₹ 1,63,123.20**

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

Indian Rupees One Lakh Sixty Three Thousand One Hundred Twenty Three and Twenty paise Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8467	1,38,240.00	18%	24,883.20	24,883.20
Total	**1,38,240.00**		**24,883.20**	**24,883.20**

Tax Amount (in words) : **Indian Rupees Twenty Four Thousand Eight Hundred Eighty Three and Twenty paise Only**

Remarks:
E WAY BILL-01 Serial No-1802W196944600223378

Date & Time of Invoice : **13-Oct-2017 at 14:38**

Company's PAN : **AAGCM3418H**

for MICRONTECH ENGINEERS PVT. LTD.

Authorised Signatory

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

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(EXTRA COPY)

MICRONTECH ENGINEERS PVT. LTD. R-22, 1ST FLOOR, RITA BLOCK, SHAKARPUR, DELHI-110092 GSTIN/UIN: 07AAGCM3418H1ZK State Name : Delhi, Code : 07 CIN: U2929DL2009PTC192766 E-Mail : accounts@microntechgroup.com	Invoice No. **1307**	Dated **14-Feb-2018**
	Delivery Note	Mode/Terms of Payment **30 Days**
	Supplier's Ref.	Other Reference(s) **1120/2**
Buyer **LG Electronics India Pvt. Ltd.** Plot No-51, Udhyog Vihar, Surajpur-Kasna Road, Greater Noida-201306 (UP) Tel No-01207180100 Website-Www.Lge.Com GSTIN/UIN : 09AAACL1745Q1Z2 PAN/IT No : State Name : Uttar Pradesh, Code : 09	Buyer's Order No. **LGEIL/PE/REF/INV/1802/010**	Dated **10-Feb-2018**
	Despatch Document No.	Delivery Note Date
	Despatched through **BY COURIER**	Destination **NOIDA**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**KFR-1050 Automatic Screw Feeder(M1.4)**	8467	18 %	**4 Nos.**	38,400.00	Nos.	10 %	**1,38,240.00**
	OUTPUT IGST @ 18%				*18*	%		**24,883.20**
	Total			**4 Nos.**				**₹ 1,63,123.20**

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

Indian Rupees One Lakh Sixty Three Thousand One Hundred Twenty Three and Twenty paise Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8467	1,38,240.00	18%	24,883.20	24,883.20
Total	**1,38,240.00**		**24,883.20**	**24,883.20**

Tax Amount (in words) : **Indian Rupees Twenty Four Thousand Eight Hundred Eighty Three and Twenty paise Only**

Remarks:
E WAY BILL-01 Serial No-1802W196944600223378

Date & Time of Invoice : **13-Oct-2017 at 14:38**

Company's PAN : **AAGCM3418H**

for MICRONTECH ENGINEERS PVT. LTD.

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

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

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	**1802W196944600223378**	**This EWay Bill-01 Number is valid upto 15/02/2018**
Date of Issue	14/02/2018 10:49:14	
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		Screw Feeder
2. Weight / Measure		4.00-Kilograms
3. Quantity		4-Piece
4. Value in Figure		163123.20
5. Value in Words		Rupees One Lakh Sixty Three Thousand One Hundred Twenty Three and Paise Twenty Only
6. Bill/ cash memo/ challan/ tax invoice number & date		(1307,14/02/2018)
7. Goods Destination Place		noida
8. Name and Address of seller / consignor		MICRONTECH ENGINEERS PVT LTD R 22 1ST FLOOR RITA BLOCK SHAKARPUR,DELHI 110092
9. TIN of seller / consignor		07AAGCM3418H1ZK

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.	By Hand
2. Service Provider no. of the carrier, if any	
3. Carrier/ Truck no.	0000
4. Name & address of Driver	
5. Driving License No.	
6. Signature of the vehicle driver.	

Demand No : D1802400234813 (180200304708) Single (Original) Printed On : 14/02/2018 10:38:50

Department of State Taxes/Commercial Taxes, Goverment of Uttar Pradesh

Form of Declaration for import

Second Copy

EWay Bill-01 Serial No	**1802W196944600223378**	**This EWay Bill-01 Number is valid upto 15/02/2018**
Date of Issue	14/02/2018 10:49:14	
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		Screw Feeder
2. Weight / Measure		4.00-Kilograms
3. Quantity		4-Piece
4. Value in Figure'		163123.20
5. Value in Words		Rupees One Lakh Sixty Three Thousand One Hundred Twenty Three and Paise Twenty Only
6. Bill/ cash memo/ challan/ tax invoice number & date		(1307,14/02/2018)
7. Goods Destination Place		noida
8. Name and Address of seller / consignor		MICRONTECH ENGINEERS PVT LTD R 22 1ST FLOOR RITA BLOCK SHAKARPUR DELHI 110092
9. TIN of seller / consignor		07AAGCM3418H1ZK

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.	By Hand
2. Service Provider no. of the carrier, if any	
3. Carrier/ Truck no.	0000
4. Name & address of Driver	
5. Driving License No.	
6. Signature of the vehicle driver.	

Demand No : D1802400234813 (180200304708) Single (Second) Printed On : 14/02/2018 10:38:50

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**3910 0263 7241**
E-Way Bill Date:	**14/02/2018 11:03 AM**
Generated By:	**07AAG CM341 3H1ZK - MICRONTECH ENGINEERS PRIVATE LIMITED**
Valid From:	**14/02/2018 11:03 AM**
Valid Till:	**15/02/2018 11:03 AM**

Part - A

GSTIN of Recipient	**GSTIN : 09AAA CL174 5Q1Z2 LG ELECTRONICS INDIA PRIVATE LIMITED**
Place of Delivery	**Greater Noida,UTTAR PRADESH-201306**
Invoice /Challan No.	**1307**
Invoice /Challan Date	**14/02/2018**
Value of Goods	₹ 163123.2
HSN Code	**8467**
Reason for Transportation	**Outward - Supply**
Transport No. & Name	
Transport Doc. No. & Date	

Part - B

Mode	Vehicle No / Transport No	From	Entered Date	Entered By	CEWB No.
Road	DL14CD4564	Shakarpur	14/02/2018 11:03 AM	microntechdelhm	0

सत्यमेव जयते

Government of India
e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **3910 0263 7241** Generated Date: **14/02/2018 11:03 AM** Generated By: **07AAG CM341 8H1ZK** Valid Upto: **1 Days**

Mode: **Road** Approx Distance: **30km**

Type: **Outward - Supply** Document Details: **Tax invoice - 1307 - 14/02/2010**

2. Address Details

From

GSTIN : 07AAG CM341 8H1ZK
MICRONTECH ENGINEERS PRIVATE LIMITED
R 22,
First Floor
Shakarpur,DELHI-110092

To

GSTIN : 09AAA CL174 5Q1Z2
LG ELECTRONICS INDIA PRIVATE LIMITED
Plot no - 51
Udyog Vihar Surajpur-Kasna Road
Greater Noida,UTTAR PRADESH-201306

3. Goods Details

HSN Code	Product Description	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess)
8467	Screw Feeder	4.00 Nos	138240.00	0+0+18+0

Total Tax'ble Amount ₹ **138240.00** CGST Amount ₹ **0.00** SGST Amount ₹ **0.00** IGST Amount ₹**24883.20** CESS Amount ₹ **0.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date :

5. Vehicle Details

Mode	Vehicle No	From	Entered Date	Entered By	CEWB No.
Road	DL14CD4564	Shakarpur	14/02/2018 11:03 AM	microntechdel#m	0

Lalit Kumar/LGEIL WMC - Prod. Engg(lalit4.kumar@lge.com)

From: RITESH SRIVASTAVA [ritesh.srivastava@lge.com]
Sent: Friday, February 09, 2018 2:49 PM
To: RITESH SRIVASTAVA/LGEIL REF - Prod. Engg(ritesh.srivastava@lge.com); Lalit Kumar/LGEIL WMC - Prod. Engg(lalit4.kumar@lge.com)
Subject: [Approved] APPROVAL FOR AUTOMATIC SCREW FEEDER FOR CONTROL BOX ASSEMBLY FOR PCB LINE
Attachments: DIRnew.xlsx; Microntec.pdf; Ppt.pptx; Arhan quote.pdf; Costing Sheet.xlsx

Subject APPROVAL FOR AUTOMATIC SCREW FEEDER FOR CONTROL BOX ASSEMBLY FOR PCB LINE
Created Date 5 Feb. 2018 13:47 (Korea Time)
Requested by RITESH SRIVASTAVA(LGEIL REF - Prod. Engg/sr.engineer II,091-0120-1234-1234)

Rs. Lacs

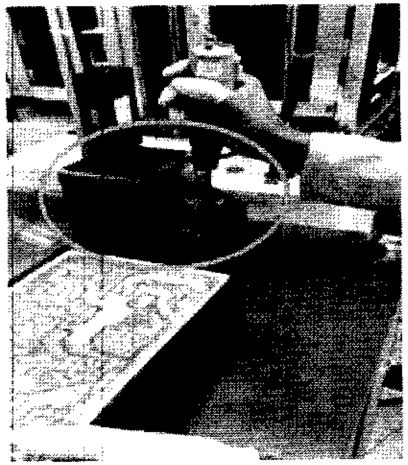
Head		Details
Category		Investment
Approval No.		LGEIL/REF/REF/PE/1802/010
Budget Amount	Year Total	1495
	YTD-Jan.	138
Progress Status (YTD-Utilization prior to this ARR)	Amt	99
	%	72%
Execution Status (Current ARR)	Amt	1.4
	%	73%
Balance	Year Total	1495
	YTD-Month	38

Investment Approval

Div/Dept.	Activity	Expense Head	Amt
REF-PE	New automatic screw feeder for control box assembly for PCB Line	Investment	**Rs-1,38,240/-**

Objective

New automatic screw feeder required for control box assembly at PCB Line



Nature

Routine

Frequency

Requirement basis

Target Completion Date

Feb, 2018

Purpose

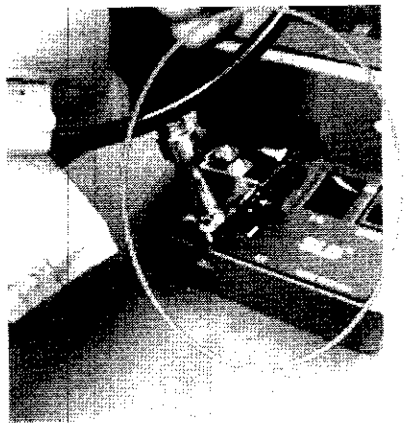
1. Control Box assembly
2. New line smooth operation
3. First time purchase.
4. Screwing time reduce.

Time Schedule

Approval	PO issue	Delivery period	Receive
08/02	10/02	20/02	22/02

Installation Location

automatic screw feeder



Annexure:-LGEIL/PE/REF/INV/1802/010

				Microntech				Arhan Technologies Pvt. Ltd.		
S.No.	Item	Unit	Qty	Quote Price (INR)	Total Price (INR)	Nego Price (INR)	Total Price (INR)	Quote Price (INR)	Total Price (INR)	Nego Price (INR)
1	Automatic Screw Feeder. Model KFR-1050	No	4	38,400	153.600	34,560	138.240	55,000	220.000	35,750
			Basic (INR)		153.600		138.240		220.000	
			Taxes As per Govt.							

	No	Approval Type	Status	Approved Date	Approved by / Comment
Approval Line	1	결재	승인완료	5 Feb, 2018 15:07	MUKUL SAXENA(LGEIL REF - Prod. Engg/manager) ok
	2	결재	승인완료	8 Feb, 2018 20:51	KANAKKEEL PRAKASH(LGEIL REF & C&C - Prod. Engg/Part Leader) ok
	3	결재	승인완료	9 Feb, 2018 06:20	박진규(LGEIL FSE Production/책임) Ok
	4	결재	승인완료	9 Feb, 2018 07:44	DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader) OK. PCB Investment Budget.
	5	결재	승인완료	9 Feb, 2018 12:48	ANIL KUMAR(LGEIL Factory Head - Noida/Department Leader) OK.

CC LalitKumar(WMC - Prod. Engg/LOCAL EMPLOYEE)

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

DIRnew.xlsx
Microntec.pdf
Ppt.pptx
Arhan quote.pdf
Costing Sheet.xlsx

EDMS Attributes

Retention	5 Year	**Security Grade**	Browse;Download
Access	*LG Electronics;*LGEIL REF - Prod. Engg	**Permission**	Browse;Download