

matching

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

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Header

Payment Submission No. ILPCNZ1802247443
Request Date 24-Feb-2018
Requested by Kumar, Rajesh . Kumar, Rajesh (REF - Prod. Enng/)
Title PURCHASE OF TROLLEY DUCT AND POWER TRANSMISSION FOR R2 LQC

1. Contents

OK

2. Payment Summary

Voucher Batch Name: EAIL-FINEPS_LOCAL-22009-180224-34485

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Refrigeration AU	INR	177,392.00	177,392.00	177,392.00	177,392.00	0.00	0.00	0.00	0.00
Total		177,392.00	177,392.00	177,392.00	177,392.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	24-Feb-2018 16:35	PRAKASH, KANAKKEEL SH. P.V.BALAKRISHNAN(REF & C&C - Prod. Enng/a.g.m.) ok
APPROVAL	APPROVED	24-Feb-2018 16:48	MISHRA, ATUL SHR R P MISHRA(WM & RAC - Prod. Enng/a.g.m.) OK
AGREE	APPROVING		CHADHA, SANDEEP . CHADHA, SANDEEP MR. PREM PAL CHADHA(Noida Accounting/manager)

File Attach

File	Description
SIGMATECH.INV.ND.514.DXF (1659836 Byte)	

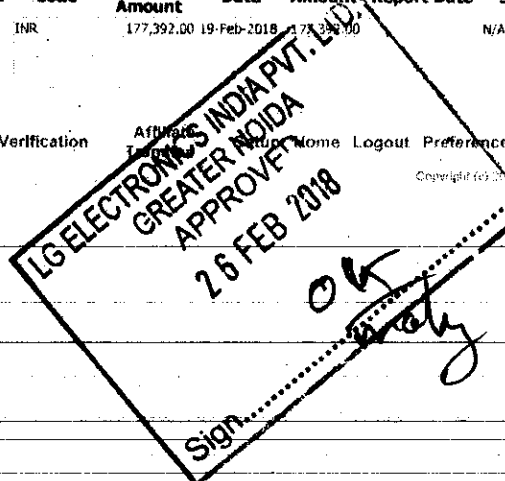
Payment Details

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.
SIGMATECH INDUSTRIAL ELECTRONICS ()	ILPCNZ1802247737	PURCHASE OF TROLLEY DUCT AND POWER TRANSMISSION FOR R2 LQC	Refrigeration AU Part payment		INR	177,392.00	19-Feb-2018	177,392.00		N/A	2018-18/02/2018

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Voucher Entry

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Order Summary

Order Submission No. **ILOCNZ1802247737**
 Order Submission Title **PURCHASE OF TROLLEY DUCT AND POWER TRANSMISSION FOR R2 LOC**
 Payment Condition **Part payment**

Voucher Information

Voucher No. **2017-18/514GST**
 Voucher Status **APPROVING**
 Payment Submission No. **ILOCNZ1802247443**
 Payment Submission Title **PURCHASE OF TROLLEY DUCT AND POWER TRANSMISSION FOR R2 LOC**
 Voucher Batch Name **EAIL-PINEPS_LOCAL-22009-180224-34455**

Invoice Information

Invoice Type **GENERAL INVOICE**
 Invoice No. **2017-18/514GST**
 Invoice Received Date
 Invoice Date **19-Feb-2018**
 *Accounting Date **24-Feb-2018**
 Supplier Code **IN004428**
 Supplier Name **SIGMATON INDUSTRIAL ELECTRONICS**
 Gst No **09AAWPS0670E1ZU**
 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 **19-Feb-2018 20-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 **177,392.00**
 Tax Base Amount **177,392.00**

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

Tax rate code	Tax rate name	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate(%)	Non-deduction Amount	DFF DFF Auto/Input
ILP_SGST_090	Purchase S-GST 9%	177,392.00	9	15,966.00	0	0.00	AUTO
ILP_CGST_090	Purchase C-GST 9%	177,392.00	9	15,955.00	0	0.00	AUTO

(C) Tax Amount Total **31,921.00**
 (D) Non-deduction Amount Total **0.00**
 (E)=A+B+C+D Total Amount **209,313.00**
 (F) Agreed Penalty
 (G)=E+F Payment Amount **209,313.00**

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 TROLLEY DUCT AND POWER TRANSMISSION FOR R2 LOC	95109090			177,392.00	177,392.00	177,392.00
Total						1	177392	177392

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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Sent later

GSTIN : 09AAWFS0670E1ZU

(Input Tax Credit is available to a taxable person against this copy)

Original For Recipient

TAX INVOICE

SIGMA TECH INDUSTRIAL ELECTRONICS

Plot No-A-72 Sector-10, Noida-201301 (UP)

PAN : AAWFS0670E

Tel : 0120-4310993,3053193 email : sigmatech1@rediffmail.com

Invoice No. : 2017-18/514GST
Date of Invoice : 19-02-2018
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/IR No. :

Transport :
Vehicle No. :
Station : GR.NOIDA
P.o No : LGEIL/REF/PE/R&C/530
P.o Date : 04/12/2017

Billed to :

LG ELECTRONICS INDIA PVT.LTD
PLOT.NO.-51, UDYOG VIHAR
SURAJPUR KASAN ROAD
GREATER NOIDA, U.P.

Shipped to :

LG ELECTRONICS INDIA PVT.LTD
PLOT.NO.-51, UDYOG VIHAR
SURAJPUR KASAN ROAD
GREATER NOIDA, U.P.

Party PAN : AAACL1745Q
Party Mobile No :
GSTIN / UIN : 09AAACL1745Q1Z2

Party PAN : AAACL1745Q
Party Mobile No :
GSTIN / UIN : 09AAACL1745Q1Z2

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	Amt. Bf. tax	Amount(Rs.)
✓	Trolley Duct DH82 05 TERMINAL BASE	85369090	8.00 Pcs.	1,049.00	8,392.00	8,392.00
✓	Trolley Duct DH82 05 COLLECTOR COVER	85369090	8.00 Pcs.	781.00	6,248.00	6,248.00
✓	POWER TRANSMISSION DH6411	85369090	8.00 Pcs.	1,272.00	10,176.00	10,176.00
✓	Trolley Duct DH 64176	85369090	8.00 Pcs.	19,072.00	152,576.00	1,52,576.00
Grand Total						32.00 Pcs.
						1,77,392.00
						15,965.28
						15,965.28
						2,09,322.56

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	1,77,392.00	15,965.28	15,965.28	31,930.56

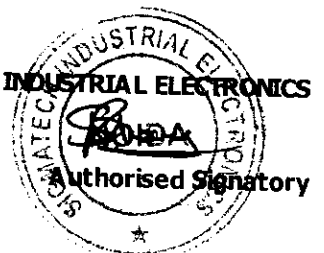
Rupees Two Lakh Nine Thousand Three Hundred Twenty Two and Paise Fifty Six Only

Terms & Conditions

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

For SIGMA TECH INDUSTRIAL ELECTRONICS



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

Vehicle Entry No. 314 GST
Invoice No. 2865
Gate No. 14-25
Form No. 19/02/18
Date 19/02/18 Time 14:25

SECURITY G-2

Ver. No. By hand

Entry No. 02120

Date 19.02.18 Time 02:20

Laldev Prasad,

GSTIN : 09AAWFS0670E1ZU

(Input Tax Credit is available to a taxable person against this copy)

Duplicate For Transporter

TAX INVOICE

SIGMATECH INDUSTRIAL ELECTRONICS

Plot No-A-72 Sector-10, Noida-201301 (UP)

PAN : AAWFS0670E

Tel. : 0120-4310993,3053193 email : sigmatech1@rediffmail.com

Invoice No. : 2017-18/514GST
 Date of Invoice : 19-02-2018
 Place of Supply : Uttar Pradesh (09)
 Reverse Charge : N
 GR/RR No. :

Transport :
 Vehicle No. :
 Station : GR.NOIDA
 P.o No : LGEIL/REF/PE/R&C/530
 P.o Date : 04/12/2017

Billed to :

IG ELECTRONICS INDIA PVT.LTD
 PLOT.NO.-51, UDYOG VIHAR
 SURAJPUR KASAN ROAD
 GREATER NOIDA, U.P.

Shipped to :

LG ELECTRONICS INDIA PVT.LTD
 PLOT.NO.-51, UDYOG VIHAR
 SURAJPUR KASAN ROAD
 GREATER NOIDA, U.P.

Party PAN : AAACL1745Q
 Party Mobile No :
 GSTIN / UIN : 09AAACL1745Q1Z2

Party PAN : AAACL1745Q
 Party Mobile No :
 GSTIN / UIN : 09AAACL1745Q1Z2

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price Amt. Bf.tax	Amount(Rs.)
1.	Trolley Duct DH82-05 TERMINAL BASE	85369090	8.00 Pcs.	1,049.00 8,392.00	8,392.00
2.	TROLLEY DUCT DH82-05 COLLECTOR COVER	85369090	8.00 Pcs.	781.00 6,248.00	6,248.00
3.	POWER TRANSMISSION DH6411	85369090	8.00 Pcs.	1,272.00 10,176.00	10,176.00
4.	TROLLEY DUCT DH 6476	85369090	8.00 Pcs.	19,072.00 152,576.00	1,52,576.00

Add : CGST

@ 9.00 %

1,77,392.00

Add : SGST

@ 9.00 %

15,965.28

15,965.28

Grand Total

32.00 Pcs.

2,09,322.56

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	1,77,392.00	15,965.28	15,965.28	31,930.56

Rupees Two Lakh Nine Thousand Three Hundred Twenty Two and Paise Fifty Six Only

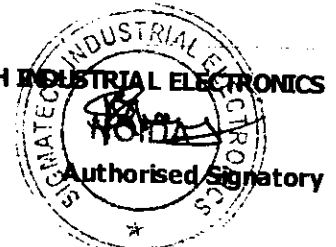
Terms & Conditions

1. & O.L.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

For SIGMATECH INDUSTRIAL ELECTRONICS



Authorised Signatory

25 Aug 2009

From: Saumya Tiwari
To: Saumya Tiwari/LGEIL_Prod_Engg.(saumya.tiwari@lge.com); DAVENDER SINGH/LGEIL_Planning & Improvement.(davarndevender.singh@lge.com); Suresh Kumar/L&A.(RMP/LQEE/LGEIL_REF - Prod_Engg@lge.com); Saumya Tiwari/LGEIL_Prod_Engg.(saumya.tiwari@lge.com)
Subject: [Approved] PURCHASE OF R2 LQC POWER COLLECTOR ASSEMBLY
Date: Monday, December 04, 2017 11:03:52 AM
Attachments: Priceshet 530 (REF) Sigmatech.pdf

* The date/Time/Doc/ Approved Date/ Check Date is based on LGEIL standard time/GMT+9:

Subject: PURCHASE OF R2 LQC POWER COLLECTOR ASSEMBLY

Created Date: 1 Dec, 2017 09:50 (Korea Time)

Requested by: Saumya Tiwari(Prod. Engg./091-0120-2560-0900)



Item Name	R2 LQC Power Collector Assembly
Amount (Rs.)	177,392
Why Approval	Required LQC Power Collector
Required For (Machine Name)	R2 LQC
Decided Vendor	Sigmatech Industrial Electronics
Justification for vendor	Authorize Supplier
Nature	PE REF R&C Budget 2017
Payment Terms	Within 30 days after receipt of Material

No	Approval Type	Status	Approved Date	Approved by / Comment
1	결재	승인완료	1 Dec, 2017 10:24	SANT TATAR(LGEIL REF - Prod. Engg/manager) Comment : Ok, required for R2 LQC
2	결재	승인완료	1 Dec, 2017 12:57	KANAKKEEL PRAKASH(LGEIL REF & C&C - Prod. Engg/Part Leader) Comment : OK.R2 LQC power collector for replacement
Approval Line	3	결재	승인완료	1 Dec, 2017 15:25 RAKESH SOROUT(LGEIL Prod. Engg./Team Leader) Comment : Ok
	4	결재	승인완료	2 Dec, 2017 08:46 박용호(LGEIL FSE Production/책임) Comment : Ok
	5	결재	승인완료	4 Dec, 2017 07:00 DAVENDER SINGH(LGEIL Planning & Improvement Team/Team Leader) Comment : agree
	6	결재	승인완료	4 Dec, 2017 09:03 ANIL KUMAR(LGEIL Factory Head - Noida/Department Leader) Comment : OK.

CC Rajesh Kumar(REF - Prod. Engg./null)
Saumya Tiwari(Prod. Engg./null)

Attached Files  Priceshet 530 (REF) Sigmatech.pdf

EDMS Attributes	Retention	3 Year	Security Grade	Browse;Download
	Access	*LG Electronics,*LGEIL Prod. Engg.	Permission	Browse;Download

Annexure to ARR-LGEIL/PE/REF/R&C/530

		Sigmattech Industrial Electronics			
S.No.	Item Description	Unit	Qty	Rate (INR)	Amount (INR)
1	DH82-05, Trolley Duct , Terminal base 3P40A600V	Nos	8	1,049	8,392
2	DH82-05, Trolley Duct, Collector Cover	Nos	8	781	6,248
3	DH6411, Hanger(1004)	Nos	8	1,272	10,176
4	DH6476 , StandardTrolley3P40A	Nos	8	19,072	152,576
Basic Amount (INR)					177,392

All Govt Taxes & Freight Extra