machinery

IL EPSF Department User

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Local Receipt List

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Payment Submission No. **ILPCNZ1802247443**

Request Date **24-Feb-2018**

Requested by **Kumar, Rajesh . Kumar, Rajesh(REF - Prod. Engg/)**

Title **PURCHASE OF TROLLY DUCT AND POWER TRANSMISSION FOR R2 LQC**

1. Contents

OK

2. Payment Summary

Voucher Batch Name: **EAIL-FINEPS_LOCAL-22009-180224-34455**

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. Engg/a.g.m.) ok
APPROVAL	APPROVED	24-Feb-2018 16:48	MISHRA, ATUL SHR 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
SIGMATECH INV NO-514.pdf [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 ()	ILOCNZ1802247737	PURCHASE OF TROLLY DUCT AND POWER TRANSMISSION FOR R2 LQC	Refrigeration AU	Part payment	INR	177,392.00	19-Feb-2018	177,392.00		N/A	2017-18/51[illegible]

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

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LG ELECTRONICS INDIA PVT. LTD.
GREATER NOIDA
APPROVE
26 FEB 2018
OK
Sign.......

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Voucher Entry

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Order Summary

Order Submission No.	ILOCNZ1802247737
Order Submission Title	PURCHASE OF TROLLY DUCT AND POWER TRANSMISSION FOR R2 LQC
Payment Condition	Part payment

Voucher Information

Voucher No.	2017-18/514GST
Voucher Status	APPROVING
Payment Submission No.	ILPCNZ1802247443
Payment Submission Title	PURCHASE OF TROLLY DUCT AND POWER TRANSMISSION FOR R2 LQC
Voucher Batch Name	EAIL-FINEPS_LOCAL-22009-180224-34455

Invoice Information

Invoice Type	GENERAL INVOICE	LGE Name	LG Electronics India (PVT.) Ltd
Invoice No.	2017-18/514GST	LGE Biz-No.	AAACL1745Q
Invoice Received Date		Invoice Currency	INR
Invoice Date	19-Feb-2018	Payment Term	Domestic 30 Days From Invoice Date
*Accounting Date	24-Feb-2018	Payment Method	MASS_PAY
Supplier Code	IN004428	Payment Group	REGULAR
Supplier Name	SIGMATECH INDUSTRIAL ELECTRONICS	Terms Date/Due Date	19-Feb-2018 20-Mar-2018
Gst No	09AAWPS0670E1ZU		
India Tax DFF			

Waybill Information

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

Tax Information

* (A) Net Amount: 177,392.00

Tax Base Amount: 177,392.00

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	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	15,965.00	0	0.00		AUTO

(C) Tax Amount Total	31,931.00
(D) Non-deduction Amount Total	0.00
(E)=A+B+C+D Total Amount	209,323.00
(F) Agreed Penalty	
(G)=E+F Payment Amount	209,323.00

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 TROLLY DUCT AND POWER TRANSMISSION FOR R2 LQC	85369090				1	177,392.00	177,392.00	177,392.00
						Total	1	177392	177392	177392

Sent to for

GSTIN : 09AAWFS0670E1ZU

Original For Recelpient

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

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 :
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

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

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 6476	85369090	8.00	Pcs.	19,072.00	152576.00	1,52,576.00
							1,77,392.00
	Add : *CGST*				@ *9.00 %*		15,965.28
	Add : *SGST*				@ *9.00 %*		15,965.28
	Grand Total		**32.00**	**Pcs.**			**2,09,322.56**

LG ELECTRONICS INDIA PVT. LTD. GREATER NOIDA APPROVED 26 FEB 2018 Sign

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 Paisa Fifty Six Only

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

Receiver's Signature :

For SIGMATECH INDUSTRIAL ELECTRONICS
SIGMATECH INDUSTRIAL ELECTRONICS NOIDA
Authorised Signatory

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

Vehicle Entry No. 514 GST

Invoice No. 2865

Gate ...

Form No. ... Time 14:25

Date 19/02/18

SECURITY G-2

Veh. No. By hand

Entry No. ....

Date 19.02.18 Time 02:20

Laldev Prasad

GSTIN : 09AAWFS0670E1ZU

Duplicate For Transporter

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

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	Transport	:
Date of Invoice	: 19-02-2018	Vehicle No.	:
Place of Supply	: Uttar Pradesh (09)	Station	: GR.NOIDA
Reverse Charge	: N	P.o No	: LGEIL/REF/PE/R&C/530
GR/RR No.	:	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.

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

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

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	152576.00	1,52,576.00
							1,77,392.00
	Add : CGST				@ 9.00 %		15,965.28
	Add : SGST				@ 9.00 %		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 Paisa Fifty Six Only

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

Receiver's Signature :

For SIGMATECH INDUSTRIAL ELECTRONICS

SIGMATECH INDUSTRIAL ELECTRONICS NOIDA

Authorised Signatory

25 Box

From: Saumya Tiwari
To: Saumya Tiwari/LGEIL Prod. Engg.(saumya.tiwari@lge.com); DAVENDER SINGH/LGEIL Planning & Improvement Team(davender.singh@lge.com); Rajesh Kumar/OXAI EMPLOYEE/LGEIL REF - Prod. Engg(rai1541.kumar@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: Pricesheet 530 (REF) Sigmatech.pdf

* The date(Create Date, Approved Date, Check Date) is based on Korean 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
Approval Line	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
	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 Pricesheet 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		Sigmatech 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