

Samir Adil Khan
9811480148

Home Logout Preferences Help Diagnostics

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

Local Receipt List

Receipt: Local Receipt List >

Create Payment Submission

Self Reject

Back

Header

Payment Submission No. ILPCNZ1712189117

Request Date 18-Dec-2017

Requested by RAJESWAR, CHINTAKINDI VCH.V.RAMCHANDRA RAO (REF - QA/)

Title Surface Resistivity meter

1. Contents

Surface Resistivity meter

2. Payment Summary

Voucher Batch Name: EAIL-FINEPS_LOCAL-22011-171218-18902

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Refrigeration AU	INR	11,000.00	11,000.00	11,000.00	11,000.00	0.00	0.00	0.00	0.00
Total		11,000.00	11,000.00	11,000.00	11,000.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVING		KANDI, CHANDRA SEKHARAPPARAO KANDI(QA/g.m.)
AGREE			CHADHA, SANDEEP . CHADHA, SANDEEP MR. PREM PAL CHADHA(Accounting Innovation/manager)

NAO

File Attach

File	Description
SRM Invoice.jpg [292191 Byte]	Invoice
SRM Gate Entry.jpg [132201 Byte]	Gate Entry
Investment Approval Request for SURFACE RESISTIVITY METER ZE2032 .pdf [1009227 Byte]	EP approval

☒ 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.
ELECTROSAFE TECHNOLOGY ()	ILOCNZ1712150075	Surface Resistivity meter	Refrigeration AU	Advanced payment	INR	11,000.00	12-Dec-2017	11,000.00		N/A	EIGT/0671/2017

Approval
About this Page

Budget
Execution

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

Copyright (c) 2006, Oracle. All rights reserved.

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

Local Receipt List

Receipt: Local Receipt List >

Voucher Entry

View Order Submission

List

Order Summary

Order Submission No. **ILOCNZ1712150075**
 Order Submission Title **Surface Resistivity meter**
 Payment Condition **Advanced payment**

Voucher Information

Voucher No. **EDGT/0671/2017**
 Voucher Status **APPROVING**
 Payment Submission No. **ILOCNZ1712189117**
 Payment Submission Title **Surface Resistivity meter**
 Voucher Batch Name **EAIL-FINEPS_LOCAL-22011-171218-18902**

Invoice Information

Invoice Type **GENERAL INVOICE**
 Invoice No. **EDGT/0671/2017**
 Invoice Received Date **14-Dec-2017**
 Invoice Date **12-Dec-2017**
 *Accounting Date **18-Dec-2017**
 Supplier Code **IN003371**
 Supplier Name **ELECTROSAFE TECHNOLOGY**
 Gst No **07AUNPSS309M1ZY**
 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 **12-Dec-2017** **31-Dec-2017**

Waybill Information

Nature of Job **Material**
 Bill To State **Uttar Pradesh**
 Waybill Number **1712W196944600352227**

Bill From State **Delhi**
 Waybill Type **E WAYBILL_01**
 Waybill Amount **12,980.00**

Tax Information

* (A) Net Amount **11,000.00**
 Tax Base Amount **11,000.00**

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%	11,000.00	18	1,980.00	0	0.00	AUTO

(C) Tax Amount Total **1,980.00**
 (D) Non-deduction Amount Total **0.00**
 (E)=A+B+C+D Total Amount **12,980.00**
 (F) Agreed Penalty
 (G)=E+F Payment Amount **12,980.00**

Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec. MakerName	Qty	Unit Price	Item Amount	(H) Item Payment Amount
1	INVESTMENT	Surface Resistivity meter	90318000			1	11,000.00	11,000.00	11,000.00
Total						1	11000	11000	11000

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

About this Page

Copyright (c) 2006, Oracle. All rights reserved.

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

Subject: Investment Approval Request for SURFACE RESISTIVITY METER ZE2032

Created Date: 21 Nov, 2017 14:20 (Korea Time)

Requested: PRAMOD ADHIKARI(LGEIL C&C - QA/master tech.,91-12-by 0256-0900)

Dear Sir,

Kindly approve the investment approval for the below mentioned
SURFACE RESISTIVITY METER ZE2032

These instruments will be required to do quality inspection of parts/process.

Detail : SURFACE RESISTIVITY METER ZE2032

OBU Detail : MWO- QA

Budget Amount : 12980/

(Twelve thousand nine hundred eighty rupes only)

Investment Approval

Div/Dept	Activity	Category	Cost	Investment Objective
QA /MWO	SURFACE RESISTIVITY METER ZE2032	Equipment	INR 12980	ESD process Strengthening

Purpose / Justification

This instrument will be required to measure surface resistivity during ESD Audit.

* SURFACE RESISTIVITY METER : Used to measuring surface resistivity of any flat surface . Measurement Range : 10^3 to 10^{12} ohms/sq

Sl	Item	Model	Spec	Unit	Quantity	Supplier	Est Price INR
1	SURFACE RESISTIVITY METER	ZE2032	10^3 to 10^{12} ohms	SPM	1	Shivash	12980
						Total	12980

Remarks / Justification

- ESD process Strengthening.
- unplanned activity.

Activity Code

Dept. Code – CNZ – 22011

Expenditure stated

-Freight & taxes included.

Benefit / Return

N/A

Project

Establishing ESD process by routine audit .

Time Schedule

Approved (21/11) → PO raised (25/11) → POs (25/11) → Receipt (13/12) → Audit

ESD Strengthening

Installation Location

- MWO IQC/LQC/OQC.

Investment Approval: Quotation Comparison

Quotation Comparison : Surface Resistivity Meter from M/S ElectroSafe finalized.

Sl. No.	Item	Model	Spec.	Qty	Unit Price	Total
1	SURFACE RESISTIVITY METER	Z2032	10 ⁻³ to 10 ¹² ohm/s	SRM		
2	SURFACE RESISTIVITY METER	SRM-02	10 ⁻³ to 10 ¹² ohm/s	SRM	35000	35000

ELECTROSAFE TECHNOLOGY

130 DDA Complex 'C' Block Community Center
Jawahar New Colony, 110005 New Delhi - 110005
Mobile: 9810080495, 9810734517

GST: 07AAMP05300012V

Pan No: AAMP0530001

Purchaser:
M/S LG Electronics India Pvt Ltd
Greater Noida

GST No

Performa Invoice

Performa Invoice No: EP/0045/2017

Date: 31/10/2017

Kind Attn: Mr. Pramod Adhikari

Date: 09/10/2017

Sl. No.	Description	Qty.	Unit Price	Total	MR Rate	MR Amt.	G.Total
1	Surface Resistance Meter LED Display	1	4000.00	4000.00	25.00%	700	1592.00
2	Surface Resistance Meter Digital Display	1	15000.00	15000.00	25.00%	3000	12000.00
Total				19000.00		3700.00	15300.00

Payment Mode - Against Delivery

No. in Words:

Fifty Thousand

Intend an advance payment @ 30% p.a. will be charged. We reserve our right to request from you any or long applicable to this transaction not charged to you in this bill.

2/2



Blue Sky System Pvt.Ltd.

G-53/2, Anandpur-A Near A Block Market, East of Karol
New Delhi-110005 Tel: 26417351, 26275610 Fax: 91-011-26230409
Web: www.blueskysystem.com E-mail: info@blueskysystem.com

Ref: 00001/2017 00000-17

Date: 30/04/2017

To: M/S ELECTRONICS

Greater Noida, Uttar Pradesh, India

Kind Attn: Mr. Pramod Adhikari

Contract No: 0000000000

Email ID: pramod.adhikari@lge.com

Dear Sir,

Thanks for the valuable enquiry through INDUSTRY. We are pleased to provide you the quotation for Surface Resistance Meter. We are pleased to confirm our quotation for the same for your kind consideration.

Sl. No.	Description	Unit Price
1	Surface Resistance Meter LED Display	4000/- each
2	Surface Resistance Meter Digital Display	15000/- each
3	Surface Resistance Meter LED Display	4000/- each

Terms & Conditions

Delivery: 15 days
Payment: 30% @ 15% or (75% against form 1)
Price: 10% advance
Delivery: 15 days after receipt of 100% payment
Validity: 30 days

Best Regards,

For Blue Sky System Pvt. Ltd.

Prepared By: Iqbal Khattar

Regards

Pramod Adhikari
MWO QA

No	Approval Type	Status	Approved Date	Approved by / Comment
1	결재	승인완료	22 Nov, 2017 08:51	AJAI SINGH(LGEIL C&C - QA/Part Leader) Comment: OK
2	결재	승인완료	22 Nov, 2017 10:41	CHANDRA KANDI(LGEIL QA/Team Leader) Comment: ok, for PCB line
3	결재	승인완료	23 Nov, 2017 06:56	강건욱(LGEIL FSE QA/책임) Comment: OK
4	결재	승인완료	24 Nov, 2017 07:08	DAVENDER SINGH(LGEIL Planning & Improvement Team/Team Leader) Comment: agree
5	결재	승인완료	25 Nov, 2017 16:34	ANIL KUMAR(LGEIL Factory Head - Noida/Department Leader) Comment: OK.

CC: MALYAJ GARG(LGEIL C&C - QA/dy.manager)
MRINAL GOEL(LGEIL C&C - QA/sr.engineer I)

Attached Files
SRM.pptx

EDMS Attributes	Retention Access	3 Year *LG Electronics,*LGEIL C&C - QA	Security Grade Permission	Browse;Download Browse;Download
-----------------	------------------	---	------------------------------	------------------------------------

INVOICE

ELECTROSAFE TECHNOLOGY

120 DDA Complex 'C' Block Community Center

Janakpuri New Delhi 110058

PAN NO AUNPS5309M

Tel No.:011-25613919

Mobile:9810958695,9818734017

E-mail Id:electrosafetechnology@gmail.com, www.esafeindia.com

GST No.: 07AUNPS5309M1ZY**Invoice No. : EIGT/0671/2017****Date : 12.12.2017****Order No. : Mr Pramod****Order Date : 12-Dec-2017****Purchaser:-**

LG Electronics India Ltd

Plot NO.-51 Udyog Vihar

Surajpur Kasana Road

Greater Noida U.P

Vender Code--IN003371

GST No.: 09AAACL1745Q1Z2**Shipping Address:-**

LG Electronics India Ltd

Plot NO.-51 Udyog Vihar

Surajpur Kasana Road

Greater Noida U.P

SI. No.	Description	HSN Code	Unit	Qty.	Unit Price	Total	IGST Rate	IGST Amt.	G.Total
1	Surface Resistive Meter [Digital]	90318000	pcs	1	11,000.00	11,000.00	18.00%	1,980.00	12,980.00
	Freight								
								IGST	1,980.00
	Total					11,000.00		1,980.00	12,980.00

Payment Terms : 30 Days from bill date**Rs. in words: Twelve thousand nine hundred eighty rupees only.****Vachile no. :**

Interest on overdue payment @ 24% p.a. will be charged. We reserve our right to recover from you any or levy applicable to this transaction not charged to you in this bill.

FOR ELECTROSAFE TECHNOLOGY

19/12/17 10:30
 Entry No. _____
 Vol. No. 84 Henry
SECURITY G-2

15/12/2018 11:00
 Form-38 No. 352267
 Gate Entry No. 18899
 Invoice No. 0671
 Vehicle Entry No. _____
IN
 ELECTRONICS (I) PVT. LTD. G. NOIDA

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

1712W196944600352227

This EWay Bill-01 Number is valid upto 13/12/2017

Date of Issue

13/12/2017

Assessment Office

Corporate Circle, Noida

GSTIN

09AAACL1745Q1Z2

Name of Dealer

Address of Dealer

**LG ELECTRONICS INDIA PRIVATE LIMITED
PLOT 51 UDHYOG VIHAR SURAJPUR KASNA ROAD
GREATER NOIDA UP**

1. Description of Goods

CONSUMABLE ITEM

2. Weight / Measure

5.00-Kilograms

3. Quantity

1-Piece

4. Value in Figure

12980.00

5. Value in Words

Rupees Twelve Thousand Nine Hundred Eighty Only

6. Bill/ cash memo/ challan/ tax invoice number & date

(EIGT/0671/2017,12/12/2017)

7. Goods Destination Place

greater noida

8. Name and Address of seller / consignor

**ELECTROSAFE TECHNOLOGY 120 DDA Complex C Block
Community Center Tel No 25613919**

9. TIN of seller / consignor

07AUNPS5309M1ZY

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.

Signature of authorized signatory

2. Service Provider no. of the carrier, if any

3. Carrier/ Truck no.

4. Name & address of Driver

dl1lj1058

5. Driving License No.

DEVENDER SINGH

6. Signature of the vehicle driver.



Demand No : D1712100334098 (171200427575) Single (Original)

Printed On : 13/12/2017 15:23:20

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

1712W196944600352227

This EWay Bill-01 Number is valid upto 13/12/2017

Date of Issue

13/12/2017

Assessment Office

Corporate Circle, Noida

GSTIN

09AAACL1745Q1Z2

Name of Dealer

Address of Dealer

LG ELECTRONICS INDIA PRIVATE LIMITED
PLOT 51 UDHYOG VIHAR SURAJPUR KASNA ROAD
GREATER NOIDA UP
CONSUMABLE ITEM

1. Description of Goods

5.00-Kilograms

2. Weight / Measure

1-Piece

3. Quantity

12980.00

4. Value in Figure

Rupees Twelve Thousand Nine Hundred Eighty Only
(EIGT/0671/2017,12/12/2017)

5. Value in Words

6. Bill/ cash memo/ challan/ tax invoice number & date

greater noida

7. Goods Destination Place

ELECTROSAFE TECHNOLOGY 120 DDA Complex C Block
Community Center Tel No 25613919

8. Name and Address of seller / consignor

07AUNPS5309M1ZY

9. TIN of seller / consignor

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.

Signature of authorized signatory

2. Service Provider no. of the carrier, if any

3. Carrier/ Truck no.

4. Name & address of Driver

dl1lj1058

5. Driving License No.

DEVENDER SINGH

6. Signature of the vehicle driver.



Demand No : D1712100334098 (171200427575) Single (Second)

Printed On : 13/12/2017 15:23:20

INVOICE

ELECTROSAFE TECHNOLOGY

120 DDA Complex 'C' Block Community Center
Janakpuri New Delhi 110058

PAN NO AUNPS5309M

Tel No.:011-25613919

Mobile:9810958695,9818734017

E-mail Id:electrosafetechnology@gmail.com, www.esafeindia.com

GST No.: 07AUNPS5309M1ZY

Invoice No. : EIGT/0671/2017

Date : 12.12.2017

Order No. : Mr Pramod

Order Date : 12-Dec-2017

Purchaser:-

LG Electronics India Ltd

Plot NO.-51 Udyog Vihar

Surajpur Kasana Road

Greater Noida U.P

Vender Code--IN003371

GST No.: 09AAACL1745Q1Z2

Shipping Address:-

LG Electronics India Ltd

Plot NO.-51 Udyog Vihar

Surajpur Kasana Road

Greater Noida U.P

SI. No.	Description	HSN Code	Unit	Qty.	Unit Price	Total	IGST Rate	IGST Amt.	G.Total
1	Surface Resistive Meter [Digital]	90318000	pcs	1	11,000.00	11,000.00	18.00%	1,980.00	12,980.00
	Freight								
								IGST	1,980.00
	Total					11,000.00		1,980.00	12,980.00

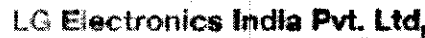
Rs. in words: Twelve thousand nine hundred eighty rupees only.

Vachile no. :

Payment Terms : 30 Days from bill date

Interest on overdue payment @ 24% p.a. will be charged. We reserve our right to recover from you any or levy applicable to this transaction not charged to you in this bill.

FOR ELECTROSAFE TECHNOLOGY



ELECTROSAFE TECHNOLOGY

Janakpuri New Delhi 110058

PO No: LGEIL/MYD/QA/1834

S.NO	ITEM DESCRIPTION	UNIT PRICE (Rs)	QTY	AMOUNT (Rs)
1	Surface Resistance Meter Digital Display	11000	1	11000
	ICNT	1980		1980
		Total		12980/-

For LG Electronics India Pvt Ltd

2