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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 > Voucher Entry >

Create Payment Submission

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Header

Payment Submission No. ILPCNZ1709209607
Request Date 20-Sep-2017
Requested by TYAGI, VINEET . TYAGI, VINEET DR. M.K. TYAGI (REF Production/)
Title PURCHASE ESD PP CORRUGATED BOX FOR PCB TROLLY IN AUGUST-2017 FOR PROD REF LINE (INV. NO.-0226)

1. Contents

OK

17

2. Payment Summary

Voucher Batch Name: EAIL-FINEPS_LOCAL-22012-170920-00423

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Refrigeration AU	INR	60,000.00	60,000.00	60,000.00	60,000.00	0.00	0.00	0.00	0.00
	Total	60,000.00	60,000.00	60,000.00	60,000.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	20-Sep-2017 15:10	SOROUT, RAKESH Sh. Nawal Singh(REF Production/d.g.m.) OK
APPROVAL	APPROVING		SINGH, GAGAN JEETSH. AUTAR SINGH(Production/g.m.)
AGREE			CHADHA, SANDEEP CHADHA, SANDEEP MR. PREM PAL CHADHA(Accounting Innovation/manager)

Refers

*Refer	Department / Position
TYAGI, VINEET . TYAGI, VINEET DR M.K. TYAGI	REF Production/dy.manager

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 ()	ILOCNZ1709198902	PURCHASE ESD PP CORRUGATED BOX FOR PCB TROLLY IN AUGUST-2017 FOR PROD REF LINE (INV. NO.-0226)	Refrigeration AU	Part payment	INR	60,000.00	19-Aug-2012	60,000.00		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
25 SEP 2017
Sign.......

21/9/17

Received & Delivery

Local Receipt List

Receipt: Local Receipt List > Create Payment Submission >

Voucher Entry

View Order Submission

Order Summary

Order Submission No. **ILOCNZ1709198902**

Order Submission Title **PURCHASE ESD PP CORRUGATED BOX FOR PCB TROLLY IN AUGUST-2017 FOR PROD REF LINE (INV. NO.-0226)**

Payment Condition **Part payment**

Voucher Information

Voucher No. **EIGT/0226/2017**

Voucher Status **APPROVING**

Payment Submission No. **ILPCNZ1709209607**

Payment Submission Title **PURCHASE ESD PP CORRUGATED BOX FOR PCB TROLLY IN AUGUST-2017 FOR PROD REF LINE (INV. NO.-0226)**

Voucher Batch Name **EAIL-FINEPS_LOCAL-22012-170920-00423**

Invoice Information

Invoice Type **GENERAL INVOICE**

Invoice No. **EIGT/0226/2017**

Invoice Received Date

Invoice Date **29-Aug-2017**

*Accounting Date 20-Sep-2017

Supplier Code **IN003371**

Supplier Name **ELECTROSAFE TECHNOLOGY**

Gst No **07AUNPS5309M1ZY**

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 **29-Aug-2017** **31-Aug-2017**

Waybill Information

Nature of Job **Material**

Bill To State **Uttar Pradesh**

Waybill Number **1708W176944600319830**

Bill From State **Delhi**

Waybill Type **E WAYBILL_01**

Waybill Amount **70,800.00**

Tax Information

* (A) Net Amount [illegible]

Tax Base Amount [illegible]

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
I.P IGST_180	Purchase I-GST 18%	60,000.00	18	10,800.00	0	0.00		AUTO

(C) Tax Amount Total [illegible]

(D) Non-deduction Amount Total [illegible]

(E)=A+B+C+D Total Amount [illegible]

(F) Agreed Penalty

(G)=E+F Payment Amount [illegible]

Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec.	MakerName	Qty	Unit Price	Item Amount	(H) Item Payment Amount
1	INVESTMENT	PURCHASE ESD PP CORRUGATED BOX FOR PCB TROLLY IN AUGUST-2017 FOR PROD REF LINE (INV. NO.-0226)	3920		-	-	1	60,000.00	60,000.00	[illegible]
						Total	1	60000	60000	60000

INVOICE

ELECTROSAFE TECHNOLOGY	Invoice No. : EIGT/0226/2017
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**	**Date : 29.08.2017** **Order No. : Mr Harpal** **Order Date : 29-Aug-2017**
Purchaser:- LG Electronics India Ltd Plot NO.-51 Udyog Vihar Surajpur Kasana Road Greater Noida U.P Vender Code--IN003371 **GST No.:** 09AACL1745Q1Z2	**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	ESD PP Corrugated Box [Total 24 Box of 13pcs with cover & grid sheet for]	3920	set	2	30,000.00	60,000.00	18.00%	10,800.00	70,800.00
	Freight								
								IGST	10,800.00
	Total					**60,000.00**		**10,800.00**	**70,800.00**

Rec.
Sandeep Kumar
29/08/17

27 SEP 2017

Payment Terms : 30 Days from bill date

Rs. in words: Seventy thousand eight hundred ruppees 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

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

Vehicle Entry No. DL 1LJ 1058

Invoice No. 02261

Gate Entry No. 13565

Form-38 No. 319830 Time 1530

Date 29/08

Sign. of S.O.

SECURITY G-2

DL 1LJ 1058

Entry No. 620 Time 1590

Date 29/08/017

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	**1708W176944600319830**
Date of Issue	29/08/2017
Assessment Office	Corporate Circle, Noida
GSTIN	09AAACL1745Q1Z2

This EWay Bill-01 Number is valid upto 30/08/2017

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	ESD PP Corrugated Box
2. Weight / Measure	50.00-Kilograms
3. Quantity	2-Piece
4. Value in Figure	70800.00
5. Value in Words	Rupees Seventy Thousand Eight Hundred Only
6. Bill/ cash memo/ challan/ tax invoice number & date	(EIGT/0226/2017,29/08/2017)
7. Goods Destination Place	GREATER NOIDA
8. Name and Address of seller / consignor	Electrosafe technology 120 DDA Complex B block community center Janakpuri New delhi 110058
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.

Signature of authorized signatory

1. Name & address of the Transporter / carrier etc.	
2. Service Provider no. of the carrier, if any	
3. Carrier/ Truck no.	DL1LJ1058
4. Name & address of Driver	DEVENDER SINGH
5. Driving License No.	
6. Signature of the vehicle driver.	

Demand No : D1708600289258 (170800440640) Single (Original) Printed On : 29/08/2017 07:35:27

FORM-EWay Bill-01

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

Form of Declaration for import

Second Copy

EWay Bill-01 Serial No	**1708W176944600319830**	**This EWay Bill-01 Number is valid upto 30/08/2017**
Date of Issue	29/08/2017	
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		ESD PP Corrugated Box
2. Weight / Measure		50.00-Kilograms
3. Quantity		2-Piece
4. Value in Figure		70800.00
5. Value in Words		Rupees Seventy Thousand Eight Hundred Only
6. Bill/ cash memo/ challan/ tax invoice number & date		(EIGT/0226/2017,29/08/2017)
7. Goods Destination Place		GREATER NOIDA
8. Name and Address of seller / consignor		Electrosafe technology 120 DDA Complex B block community center Janakpuri New delhi 110058
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.

Signature of authorized signatory

1. Name & address of the Transporter / carrier etc.	
2. Service Provider no. of the carrier, if any	
3. Carrier/ Truck no.	DL1LJ1058
4. Name & address of Driver	DEVENDER SINGH
5. Driving License No.	
6. Signature of the vehicle driver.	

Demand No : D1708600289258 (170800440640) Single (Second) Printed On : 29/08/2017 07:35:27

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

Subject To Purchase ESD Item for PCB Trolley For REF Line

Created Date 29 Aug, 2017 16:36 (Korea Time)

Requested by HARPAL SINGH(LGEIL REF Line/w-12.head.chief tech,)

Dear Sir,
Pls approve the request to purchase the ESD item from Electro Safe because Nilanchal Vendor is not supplying the Material for making PCB Trolley for REF (R1 /R2 Line),
As per Approved Request (Jun'17) 2nos PCB Material to be purchased from Nilanchal but he is not supplying so to complete the pending Trolley we have to Purchase the same from Electro Safe on Approved Price and earlier he had supplied 10 Nos Trolley Material.

From: INDRAPAL INDRAPAL [mailto:indrapal.indrapal@lge.com]
Sent: Thursday, July 06, 2017 5:57 PM
To: INDRAPAL INDRAPAL/LGEIL REF Fabrication(indrapal.indrapal@lge.com); RAJEEV GARG/LGEIL General Procurement(raje
RAKESH SHARMA/LGEIL REF Production(rakesh.sharma@lge.com)
Subject: [Approved] ESD Trolley making Item for Ref PCB feeding trolley

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

Subject ESD Trolley making Item for Ref PCB feeding trolley

Created Date 30 Jun, 2017 13:53 (Korea Time) Requested by IN

1. Purpose : To make anti static new Trolley for PCB feeding

No.	Item	Spec.	Vendor	Qty	Price Rs	Neg Price	Total Amnt Rs	Tax	G. Total Amount	Remark
1	ESD Item for PCB Feeding trolley	Conductive PP Corrugated Sheet Thickness 5mm Black Size : 3.25ftX4ftx2pcs=26sqft Back Side Cover :6.5ftX4ft=26sqft 1pcs Top Cover : 3.25ftX6.5ft=21sqft. ESD Grid Curtain,6.5ftX5ft 2pcs 8mm6.5ftX5ft 2pcs	Electrosafe Technology	10	37200	30000	300000	TAX Extra as per rule	300000	Order for supply 10 Nos. trolley - Urgent requirement
1	ESD Item for PCB Feeding trolley		Nilanchal Packaging Pvt Ltd	2	14991	14991	29982		29982	Order for supply 2 Nos. trolley - Urgent requirement

Cost Calculation

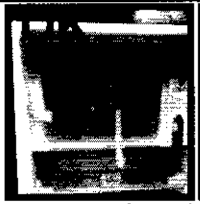
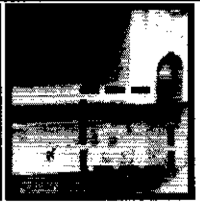
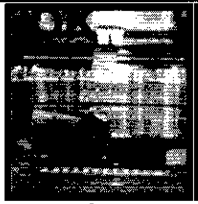
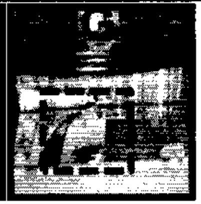
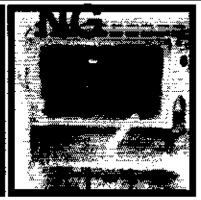
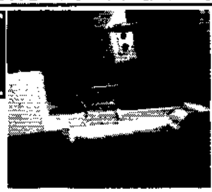
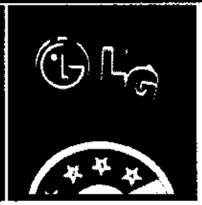
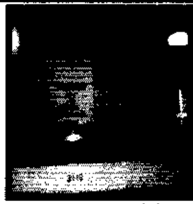
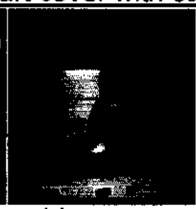
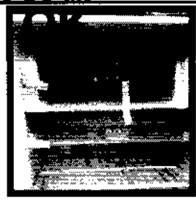
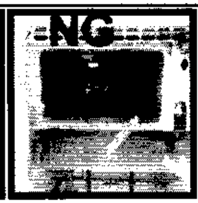
S.No.	Item	Vendor	Unit	Qty	Rate	Total cost
1	Conductive PP Corrugated Sheet (5mm Black) PP Corrugated Box Only 13pcs set ESD Grid Curtain 6.5ftX5ft 2pcs (2nos Cart Materials)	Electrosafe	Nos	2	30000	60000
	Total Amt					60000
	IGST 18%					10800
	Total Amt					70800

Pls approve ,

Regards,
Harpal Singh
9811354460

Approval Line	No	Approval Type	Status	Approved Date	Approved by / Comment
	1	결재	승인완료	29 Aug, 2017 16:38	SATISH CHANDRA(LGEIL REF Production/Dy. Line Manager) Comment : OK, As 2nd Vendor is not supplying the material for 2nos pending Trolley so we have to purchase the same from 1st Vendor (Electro safe)on Approved Price
	2	결재	승인완료	29 Aug, 2017 17:15	HARI KUSHWAHA(LGEIL REF Production/asst.manager) Comment : OK
	3	결재	승인완료	6 Sep, 2017 14:27	RAKESH SOROUT(LGEIL REF Production/d.g.m.) Comment : Ok
	4	결재	승인완료	8 Sep, 2017 07:59	GAGAN SINGH(LGEIL Production/g.m.) Comment : Ok
	5	결재	승인완료	8 Sep, 2017 08:06	

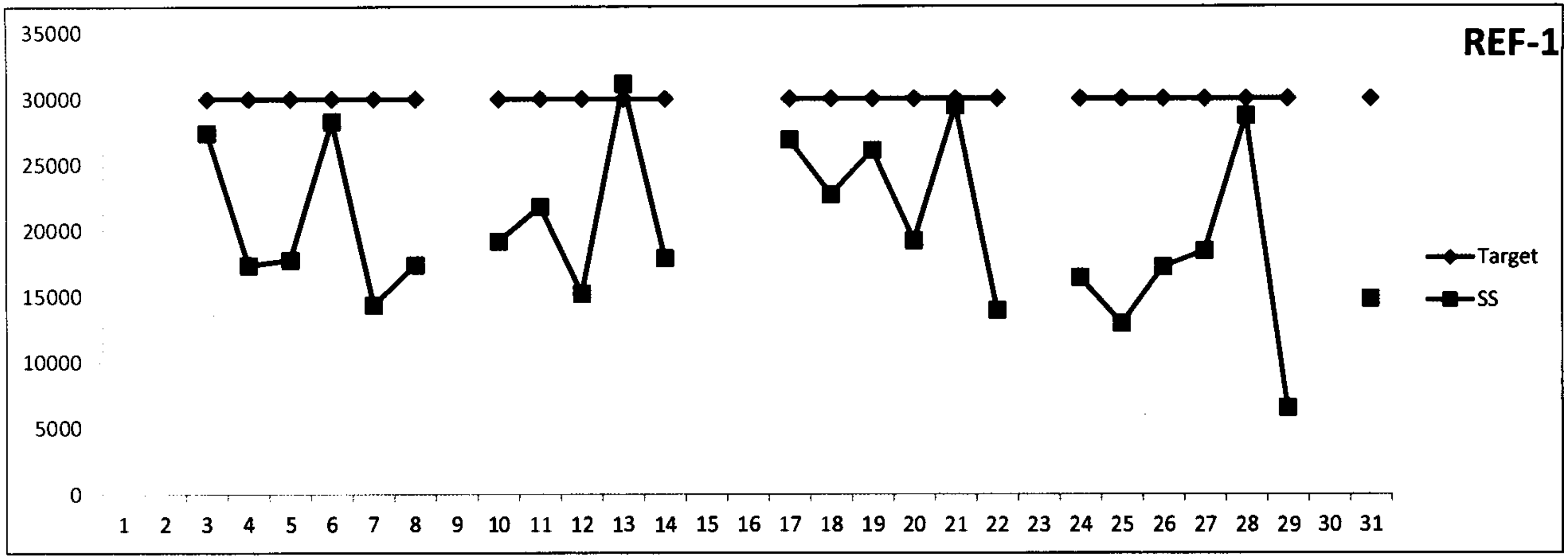
Individual Inspection Items

111	Tape fixing -1	Visual   No component dirty found	Visual   Tape should be fix properly	Pushpender
112	Tape fixing -2	Visual   All component should be clean	Visual   Tape should be fix properly	Kuldeep
113	Lacquer apply	Visual   Check no tube should be pinch	Visual   Check all lacquer apply part cover with cap	 Sulekha
114	POP Scanning	Visual   Logo not to be tilt	Visual   No wrong pop pass with machine	Upender
115	Manual scanning	Visual   Tape paste properly	Visual   Check manual should be ok	 Sanjey

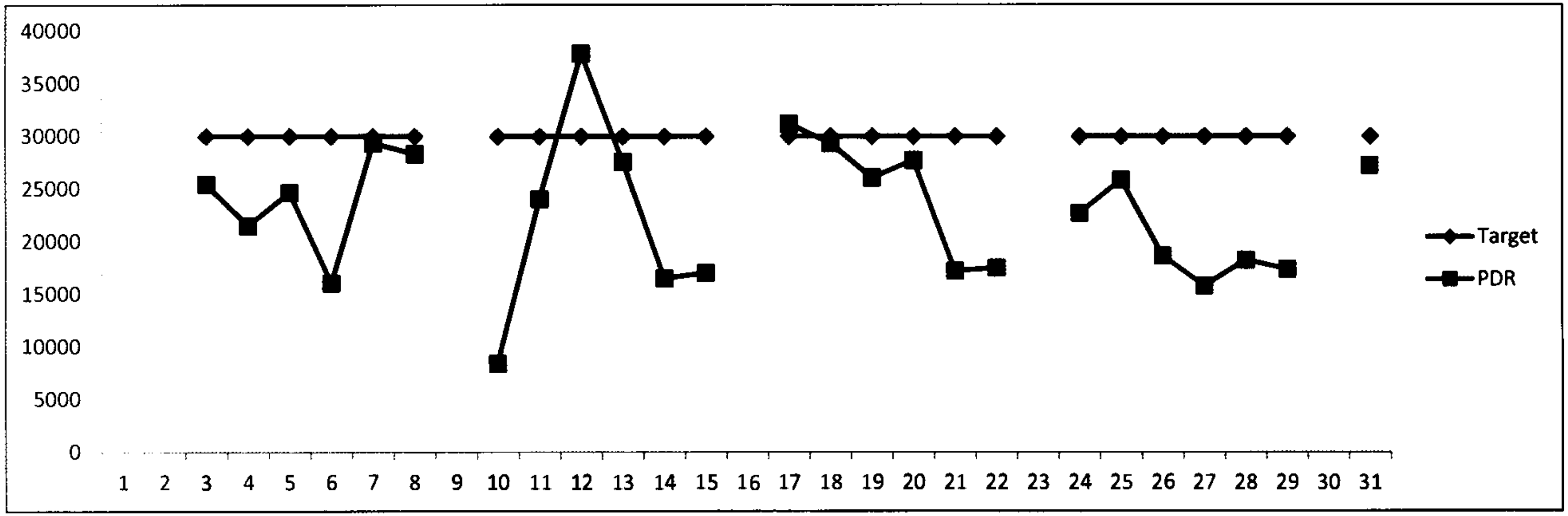
	ANIL KUMAR(LGEIL Factory Head - Noida/v.p.) Comment : OK.
CC	HARPAL SINGH(LGEIL REF Line/w-12.head.chief tech) LALIT KUMAR(LGEIL REF Line/sr.technician) YASHPAL SINGH(Delhi Direct Service 2/null)
Attached Files	4.ESD Cart PP sheet box making.pptx 4.LG Trolly ESD.doc FW Approved ESD Trolley making Item for Ref PCB feeding trolley.msg

EDMS Attributes				
	Retention	3 Year	Security Grade	Browse;Download
	Access	*LG Electronics;*LGEIL REF Line	Permission	Browse;Download

Ref Line Self & Sequential PPM Trend JULY'17



REF-2



Subject ESD Trolley making Item for Ref PCB feeding trolley

Created Date 30 Jun, 2017 13:53 (Korea Time)

Requested by INDRAPAL INDRAPAL(LGEIL REF Fabrication/head tech)

1. **Purpose** : To make anti static new Trolley for PCB feeding

No.	Item	Spec.	Vendor	Qty	Price Rs	Neg Price	Total Amnt Rs.	Tax	G. Total Amount	Remark
1	ESD Item for PCB Feeding trolley	Conductive PP Corrugated Sheet Thickness 6mm Black Size : 3.25ft×4ft×2pcs=28sqft Back Side Cover (6.5ft)×4ft=28sqft 1pcs Top Cover : 3.25ft×6.5ft=21sqft.	Electrosafe Technology	10	37250	30000	300000	TAX Extra as per rule	[illegible]	Order for supply 10 Nos trolley, Urgent requirement
1	ESD Item for PCB Feeding trolley	ESD Grid Curtain 6.5ft×6ft 2pcs 6mm 6.5ft×6ft 2pcs	Nilanchal Packaging Pvt Ltd	2	14991	14991	29982		[illegible]	Order for supply 2 Nos trolley - Urgent requirement

3. **Justification** : For new PCB feeding trolley

4. **Payment Terms** : After Completion work

5. **Delivery** : With in 15 days

6. **Budget Criteria** : Ref Production

7. **Enclosures** : Quotation of above vendor

Approval Line

No	Approval Type	Status	Approved Date	Approved by / Comment
1	결재	승인완료	30 Jun, 2017 14:16	RAKESH SHARMA(LGEIL REF Production/Line Manager) ok (Urgent requirement, to be completed by 2nd July Order based on material availability)
2	결재	승인완료	30 Jun, 2017 17:19	RAKESH SOROUT(LGEIL REF Production/d.g.m.) Ok
3	결재	승인완료	1 Jul, 2017 09:20	GAGAN SINGH(LGEIL Production/g.m.) Ok
4	결재	승인완료	3 Jul, 2017 06:31	RAJEEV GARG(LGEIL General Procurement/a.g.m.) OK, Considering High Level business Urgency to execute Job within 2 Days delegated to End User.
5	결재	승인완료	4 Jul, 2017 14:50	BINAY DUBEY(LGEIL General Procurement/d.g.m.) Ok
6	결재	승인완료	6 Jul, 2017 15:57	ANIL KUMAR(LGEIL Factory Head - Noida/v.p.) OK.

CC INDRAPAL INDRAPAL(LGEIL REF Fabrication/head tech)
RAKESH SHARMA(LGEIL REF Production/Line Manager)

Attached Files
GP_Mail_Electrosafe_30th Jun'17.pptx
GP_Mail_Nilanchal_30th Jun'17.pptx
LG PPC TROLLEY-CB-29.06.17 -II.pdf
LG Trolly ESD_Electrosafe_Jun'17.docx
LG Trolly ESD_Electrosafe_Rivised 2_30th Jun'17.doc
LG Trolly ESD_Electrosafe_Rivised_Jun'17.docx
ARR_ESD Trolley_Jun'17.pptx

EDMS Attributes			
Retention	3 Year	Security Grade	Browse;Download
Access	*LG Electronics;*LGEIL REF Fabrication	Permission	Browse;Download