Local Receipt List

Receipt: Local Receipt List >

Create Payment Submission

Self Reject Back

Header

Payment Submission No.	ILPCVZ1704296666
Request Date	29-Apr-2017
Requested by	VOHRA, ABHIJEET . VOHRA, ABHIJEET RAVINDER KUMAR VOHRA (C&C Production/)
Title	PURCHASE HAND SCANNER WITH USB FOR SERIAL INTERFACE IN MARCH-2017 FOR PROD MWO LINE

1. Contents

OK

38

2. Payment Summary

Voucher Batch Name: EAIL-FINEPS_LOCAL-22505-170429-77817

Accounting Unit	Basic Currency Code	Total Order	Total Receipt	Invest Order	Invest Receipt	Expense Order	Expense Receipt	Supplies Order	Supplies Receipt
C&C AU	INR	36,140.64	36,140.64	36,140.64	36,140.64	0.00	0.00	0.00	0.00
	Total	36,140.64	36,140.64	36,140.64	36,140.64	0.00	0.00	0.00	0.00

3. Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVING		SHEORAN, ANANGPAL SINGHSh. Laxmichand Sheoran(C&C Production/a.g.m.)
APPROVAL			SINGH, GAGAN JEETSH. AUTAR SINGH(Production/g.m.)
AGREE			CHADHA, SANDEEP . CHADHA, SANDEEP MR. PREM PAL CHADHA(Accounting Innovation/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.
LG CNS INDIA PRIVATE LIMITED_NOIDA ()	ILOCVZ1704294577	PURCHASE HAND SCANNER WITH USB FOR SERIAL INTERFACE IN MARCH-2017 FOR PROD MWO LINE	C&C AU	Part payment	INR	36,140.64	16-Mar-2017	36,140.64		N/A	NSTP/2017/000307

LG ELECTRONICS INDIA PVT. LTD.
GREATER NOIDA
APPROVED
18 MAY 2017
Sign.........

IL EPSF Department User

Receipt

Receipt List

Impl. Local Receipt List > Create Payment Submission >

Voucher Entry

Submission

Voucher Summary

Submission No.	ILOCVZ1704294577
Submission Title	PURCHASE HAND SCANNER WITH U SB FOR SERIAL INTERFACE IN MARCH-2017 FOR PROD MWO LINE
Payment Condition	Part payment

Voucher Information

Voucher No.	HSTP/2017/D0004D7
Voucher Status	APPROVING
Payment Submission No.	ILPCVZ1704296666
Payment Submission Title	PURCHASE HAND SCANNER WITH USB FOR SERIAL INTERFACE IN MARCH-2017 FOR PROD MWO LINE
Batch Name	EAIL-FINEPS_LOCAL-22505-170429-77817

Invoice Information

Invoice Type	GENERAL INVOICE	LGE Name	LG Electronics India (PVT.) Ltd
Invoice No.	NSTP/2017/D000407	LGE Biz-No.	AAACL1745Q
Received Date		Invoice Currency	INR
Invoice Date	16-Mar-2017	Payment Term	Domestic 30 Days From Invoice Date
Accounting Date		Payment Method	MASS_FAT
Supplier Code	IN013731	Payment Group	REGULAR
Supplier Name	LG CNS INDIA PRIVATE LIMITED_NDIOA	Terms Date/Due Date	16-Mar-2017 14-Apr-2017
India Tax DFF			

Waybill Information

Nature of Job	Material	Bill From State	Delhi
Bill To State	Uttar Pradesh	Waybill Type	Form 38/21
Waybill Number	1703E566945600385334	Waybill Amount	[illegible]

Tax Information

Amount

Amount

Tax rate code	Tax rate name	Tax Classification	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate(%)	Non-deduction Amount

(C) Tax Amount Total

Non deduction Amount Total

A+B+C+D Total Amount

(F) Agreed Penalty

(G)=E+F Payment Amount

Budget Execution | Bidding Order | PO | Import PO | Receipt | Certificate | Attachment

reject

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

Back

Header

Payment Submission No. ILPCVZ1704290066

Request Date 29-Apr-2017

Requested by VOHRA, ABHIJEET . VOHRA, ABHIJEET RAVINDER KUMAR VOHRA (C&C Production/)

Title PURCHASE HAND SCANNER WITH USB FOR SERIAL INTERFACE IN MARCH-2017 FOR PROD MWO LINE

1. Contents

OK

2. Payment Summary

Voucher Batch Name: EAIL-FINEPS_LOCAL-22908-170429-73812

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
C&C AU	INR	36,140.64	36,140.64	36,140.64	36,140.64	0.00	0.00	0.00	0.00
	Total	**36,140.64**	**36,140.64**	**36,140.64**	**36,140.64**	**0.00**	**0.00**	**0.00**	**0.00**

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	13-May-2017 11:42	SHEORAN, ANANGPAL SINGHSh. Laxmichand Sheoran(C&C Production/a.g.m.) OK - NEW SCANNING STAGE ON LINE
APPROVAL	APPROVING		SINGH, GAGAN JEETSH. AUTAR SINGH(Production/g.m.)
AGREE			CHADHA, SANDEEP . CHADHA, SANDEEP MR. PREM PAL CHADHA(Accounting Innovation/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.
LG CNS INDIA PRIVATE LIMITED_NOIDA ()	ILOCVZ1704294577	PURCHASE HAND SCANNER WITH USB FOR SERIAL INTERFACE IN MARCH-2017 FOR PROD MWO LINE	C&C AU	Part payment	INR	36,140.64	16-Mar-2017	36,140.64		N/A	NSTP/2017/D000407

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

About this Page

13/05/2017

Voucher Entry

View Order Submission | List

Order Summary

Order Submission No.	ILOCVZ1704294577
Order Submission Title	PURCHASE HAND SCANNER WITH USB FOR SERIAL INTERFACE IN MARCH-2017 FOR PROD MWO LINE
Payment Condition	Part payment

Voucher Information

Voucher No.	NSTP/2017/D000407
Voucher Status	APPROVING
Payment Submission No.	ILPCVZ1704296666
Payment Submission Title	PURCHASE HAND SCANNER WITH USB FOR SERIAL INTERFACE IN MARCH-2017 FOR PROD MWO LINE
Voucher Batch Name	EAIL-FINEPS_LOCAL-22505-270429-77817

Invoice Information

Invoice Type	GENERAL INVOICE	LGE Name	LG Electronics India (PVT.) Ltd
Invoice No.	NSTP/2017/D000407	LGE Biz-No.	AAACL1745Q
Invoice Received Date	16-Mar-2017	Invoice Currency	INR
Invoice Date	16-Mar-2017	Payment Term	Domestic 30 Days From Invoice Date
*Accounting Date	13-May-2017	Payment Method	MASS_PAY
Supplier Code	IN023732	Payment Group	REGULAR
Supplier Name	LG CNS INDIA PRIVATE LIMITED_NOIDA	Terms Date/Due Date	16-Mar-2017 14-Apr-2017
India Tax DFF			

Waybill Information

Nature of Job	Material	Bill From State	Delhi
Bill To State	Uttar Pradesh	Waybill Type	Form 38/21
Waybill Number	1703ES66945600385334	Waybill Amount	36,140.64

Tax Information

* (A) Net Amount [illegible]

Tax Base Amount 36,140.64

Tax Classification CST 2% Input

Tax rate code	Tax rate name	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate(%)	Non-deduction Amount	DFF	DFF Auto/Input
ILCST2	CST 2% Input	36,140.64	2	0.00	0	708.64		AUTO

(C) Tax Amount Total	0.00
(D) Non-deduction Amount Total	708.64
(E)=A+B+C+D Total Amount	36,140.64
(F) Agreed Penalty	
(G)=E+F Payment Amount	36,140.64

LG CNS
India Pvt., Ltd.

2F Elegance,
Jasola Distt. Centre
Old Mathura Road,
New Delhi-110025.
CIN:U72900KA2004PTC034298
E-Mail ID:info.in@lgcns.com

INVOICE

Invoice No.	NSTP/2017/D000407	Bill To : LG Electronics India Pvt Ltd. Plot No 51, Udyogvihar, Phase I Surajpur Kasna Road, Greater Noida, UP
Invoice Date	16-March-17	
Authorization Letter No/Date	LG-IT-07/03/17/2862 Agreement 15.03.2017	

Sr. No.	Descriptions	Resource Detail	Amount (Rs)
	LI4278 Handheld Scanners with USB/Serial Interface - 02 Nos. Add: CST @ 2%	LG-IT-07/03/17/2862	INR 35,432 INR 708.64
Total			INR 36,140.64

TOTAL VALUE OF THIS INVOICE	INR 36,140.64
(INR Thirty Six Thousand One Hundred Forty and Paise Sixty Four Only)	

Payment Terms :

Please remit payment by wire tranfer to the following bank within 30 days after the receipt of the invoice.

Payment Advice :

Beneficiary Name : LG CNS India Private Limited.
Standard Chartered Bank Account No. : 45605096180
IFSC Code No. : SCBL0036074
Bank and Address : Standard Chartered Bank, 26 M G Road, Bangalore-560001

TIN No. : 07196891005

Service Tax Reg No. : (MGC)/AAACL9956857001

For LG CNS India Private Limited

Authorised Signatory

...LTD. G. NOIDA
D000 4047
4594
388334
12130
18/03/017

SECURITY G-4
DLSCH 7490
109
18/03/2017 11:30

FORM-XXXVIII
Department of Commercial Taxes, Government of Uttar Pradesh
[See rule-54 of the UPVAT Rules, 2008]
Form of Declaration for import

Original Copy

Form 38 Serial No	**1703ES66945600385334**	**This e-Sancharan Number is valid upto 16/04/2017**	
Date of Issue	17/03/2017		
Assessment Office	Corporate Circle,Greater Noida -2		
TIN	09966100409	Date(w.e.f)	14/04/1997
Name of Dealer		LG ELECTRONICS INDIA PRIVATE LIMITED	
Address of Dealer		PLOT NO.-51 KASNA ROAD,SURAJPUR	
1. Description of Goods		All types of electronic goods	
2. Weight / Measure		8.00-Kilograms	
3. Quantity		2-Box	
4. Value in Figure		36140.64	
5. Value in Words		Rupees Thirty Six Thousand One Hundred Forty and Paise Sixty Four Only	
6. Bill/ cash memo/ challan/ tax invoice number & date		(NSTP/2017/D000407,16/03/2017)	
7. Goods Destination Place		Greter Noida	
8. Name and Address of seller / consignor		LG CNS INDIA PVT LTD 2F Elegance, Jasola Distt Centre, Old Mathura Road, New Delhi	
9. TIN of seller / consignor		07196891005	

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 Vishishta Sancharan Number/FormXXXVIII 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. xxxx
4. Name & address of Driver
5. Driving License No.
6. Signature of the vehicle driver.

Demand No : D17033300357055 (170300485356) Single (Original) Printed On : 17/03/2017 17:04:11

Department of Commercial Taxes, Government of Uttar Pradesh
[See rule-54 of the UPVAT Rules, 2008]
Form of Declaration for import

Second Copy

Form 38 Serial No	**1703ES66945600385334**	**This e-Sancharan Number is valid upto 16/04/2017**	
Date of Issue	17/03/2017		
Assessment Office	Corporate Circle,Greater Noida -2		
TIN	09966100409	Date(w.e.f)	14/04/1997
Name of Dealer		LG ELECTRONICS INDIA PRIVATE LIMITED	
Address of Dealer		PLOT NO.-51 KASNA RDAD,SURAJPUR	
1. Description of Goods		All types of electronic goods	
2. Weight / Measure		8.00-Kilograms	
3. Quantity		2-Box	
4. Value in Figure		36140.64	
5. Value in Words		Rupees Thirty Six Thousand One Hundred Forty and Paise Sixty Four Only	
6. Bill/ cash memo/ challan/ tax invoice number & date		(NSTP/2017/D000407,16/03/2017)	
7. Goods Destination Place		Greter Noida	
8. Name and Address of seller / consignor		LG CNS INDIA PVT LTD 2F Elegance, Jasola Distt Centre, Old Mathura Road, New Delhi	
9. TIN of seller / consignor		07196891005	

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 Vishishta Sancharan Number/Form XXXVIII 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. xxxx
4. Name & address of Driver
5. Driving License No.
6. Signature of the vehicle driver.

Demand No : D17033300357055 (170300485356) Single (Second) Printed On : 17/03/2017 17:04:11

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

Created Date 2017-02-27 20:52 (Korea Time)

Requested by HARPAL SINGH (LGEIL C&C Line / Master Chief Tech , 91-12-0256-0900)

Subject Manual hand scanner Required for mwo line

EDMS Attributes

Retention 3 Year
Security Grade Browse;Download
Tag UNUSE
Access *LG Electronics;*LGEIL C&C Line
Permission Browse;Download

Purpose : To use the Manual hand scanner for barcode matching (Nonsense) for mwo line
Contents :

S.No.	Item	Vendor	Unit	Qty/mtr	Rate	TENTATIVE COST in INR(Inclusive of Taxes)
1	Motorola Gun scanner LI4278	INTELLICON PVT LTD	Nos	2	18500	37000
	Total-Exclusive of Taxes					37000
	Total Amt					37000

3. Justification : Price negotiation by IT Team
4. Payment Terms : After Completion work
5. Delivery : With in 15 days
6. Budget Criteria : MWO Production
7. Enclosures : Quotation ,ARR

${APPROVE_NO}
${APPROVE_NO}
${APPROVE_NO}

Approval Line

NO	Approval Type	Status	Approved Date	Approved by / Comment
Approval	Approved	2017-02-28 13:16	ABHIJEET VOHRA (LGEIL C&C Production / sr.engineer II) ok	
Approval	Approved	2017-02-28 20:58	ANANGPAL SHEORAN (LGEIL C&C Production / a.g.m.) Required for two new NON SENSE CONTROL points 1) Set and WIP bar code matching 2)Control box scanning	
Approval	Approved	2017-03-03 14:17	GAGAN SINGH (LGEIL Production / g.m.) Ok	

CC HARPAL SINGH (LGEIL C&C Line / Master Chief Tech)
YASHPAL SINGH (LGEIL Delhi Direct Service 2 /)

EDMS Doc Link
Hand Scanner.pptx
Motorola Gun scanner LI4278.msg

Attached Local Files
Hand Scanner.pptx
Motorola Gun scanner LI4278.msg

Repair 2 other
CV2-22505