Local Receipt List

Receipt: Local Receipt List >

Create Payment Submission

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Header

Payment Submission No. **ILPDFZ1802106553**

Request Date **10-Feb-2018**

Requested by **SHARMA, DUSHYANT SH. SURESH CHAND SHARMA (WMC - Materials/)**

Title **purchase of PC for new VTS installation and implementation**

1. Contents

purchase of PC for new VTS installation and implementation

2. Payment Summary

Voucher Batch Name: **EARL-FINEPS_LOCAL-25011-180210-33080**

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Washing Machine AU	INR	29,860.00	29,860.00	29,860.00	29,860.00	0.00	0.00	0.00	0.00
	Total	**29,860.00**	**29,860.00**	**29,860.00**	**29,860.00**	**0.00**	**0.00**	**0.00**	**0.00**

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVING		SHARMA, PRAMOD KUMAR. SHARMA, PRAMOD KUMAR. SH. LALITA PRASAD SHARMA(WMC - Materials/a.g.m.)
AGREE			CHADHA, SANDEEP . CHADHA, SANDEEP MR. PREM PAL CHADHA(Noida Accounting/manager)

File Attach

File	Description
Untitled.msg (872448 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.
CBASE INFOTECH (INDIA) PVT LTD ()	ILODFZ1801295411	purchase of PC for new VTS installation and implementation	Washing Machine AU	Part payment	INR	29,860.00	17-Nov-2017	29,860.00		N/A	CBASE/DLH/2017-18/659

G ELECTR... GR... ...VT. LTD.
A... NOIDA
13. 3
Sign.........

Home Logout Preferences Help Diagnostics

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

Local Receipt List

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Voucher Entry

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Order Summary

Order Submission No.	ILODFZ1801295411
Order Submission Title	purchase of PC for new VTS installation and implementation
Payment Condition	Part payment

Voucher Information

Voucher No.	CBASE/DLH/2017-18/659
Voucher Status	APPROVING
Payment Submission No.	ILPDFZ1802106553
Payment Submission Title	purchase of PC for new VTS installation and implementation
Voucher Batch Name	EAIL-FINEPS_LOCAL-25011-180210-33000

Invoice Information

Invoice Type	GENERAL INVOICE	LGE Name	LG Electronics India (PVT.) Ltd
Invoice No.	CBASE/DLH/2017-18/659	LGE Biz-No.	AAACL1745Q
Invoice Received Date	17-Nov-2017	Invoice Currency	INR
Invoice Date	17-Nov-2017	Payment Term	Domestic 15 Days From Invoice Date
*Accounting Date	10-Feb-2018	Payment Method	MASS_PAY
Supplier Code	IN008231	Payment Group	REGULAR
Supplier Name	CBASE INFOTECH (INDIA) PVT LTD	Terms Date/Due Date	17-Nov-2017 01-Dec-2017
Gst No	07AADCC3001K1Z1		
India Tax DFF			

Waybill Information

Nature of Job	Material	Bill From State	Delhi
Bill To State	Uttar Pradesh	Waybill Type	E WAYBILL_01
Waybill Number	1711W120044600464946	Waybill Amount	35,235.00

Tax Information

* (A) Net Amount: 29,860.00
Tax Base Amount: 29,860.00
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%	29,860.00	18	5,374.80	0	0.00	AUTO

(C) Tax Amount Total	5,374.80
(D) Non-deduction Amount Total	0.00
(E)=A+B+C+D Total Amount	35,234.80
(F) Agreed Penalty	
(G)=E+F Payment Amount	35,234.80

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 PC for new VTS installation and implementation	8471				1	29,860.00	29,860.00	29,860.00
						Total	1	29860	29860	29860

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

About this Page

Orignal Copy......

WML

MultiTech Computers

Ref. No. :

Date :

CBASE INFOTECH INDIA PVT. LTD.

303, SKYLARK BUILDING, 60, NEHRU PLACE, NEW DELHI - 19
PHONES # 91-11-26216674, 26216675, 26216676
Email : delhi@computerbaseindia.com
sales@computerbaseindia.net
CIN NO. : U72200DL2008PTC175014

Cbase Infotech

Lasting Ideas Where Performance Matters.

CBASE INFOTECH INDIA PVT LTD
303 Sky Lark House, 60 Nehru Place
New Delhi 110019
Ph# +91-11-26216674-75 Telefax +91-11-26216676
delhi@computerbaseindia.com
07AADCC3091K1ZL

659

CBASE/DLH/2017-18/659
November 17, 2017

PAYMENT MODE: Within 30 days

DESPATCH DOCUMENT NO
DATE: November 17, 2017

23
TRANSPORT MODE: By Hand
G. NOIDA
E WAY BILL - 1711W126944600464946

Bill To	Ship To
LG ELECTRONICS INDIA P. LTD.	LG ELECTRONICS INDIA P. LTD.
Plot No. 51, Udyog Vihar	Plot No 51, Udyog Vihar
Surajpur Road	Surajpur Road
Greater Noida	Greater Noida City
[Phone]	Pin Code:-201308
09AAACL1745Q1Z2	09AAACL1745Q1Z2
STATE U.P. STATE CODE: 9	STATE U.P. STATE CODE 9

REVERSE CHARGE APPLICABLE YES/NO

S.No	QTY	HSN/ ACS CODE #	UOM	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1	1	8471	Nos.	ACER DESKTOP MODEL VERITON M200, INTEL i3 6100 ... 4.2133 Mhz RAM (1X4 GB), 1TB HDD, Motherboard with 6 USB Port 1xPCIeX1, 1XPCIeX16, 1Serial, 1Parallel, Operating System, MS Windows 7 Pro or above, Warranty - 3year SERIAL-UXB1JSIG11H4501026	29,860.00 ₹	₹	29,860.00

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

Make all checks payable to M/S CBASE INFOTECH INDIA PVT LTD

	U72200DL2008PTC175014
	AADCC3091K
SERVICE TAX	AADCC3091KST001
TAN NO	DELC10318A
BANK INFO	ICICI BANK LTD.
A/C NO.	036405001188
	ICIC0000364

TOTAL DISCOUNT		
TOTAL VALUE OF GOODS/SERVICES	₹	29,860.00
FRIGHT CHARGES		
TOTAL TAXABLE VALUE OF GOODS & SERVICES	₹	29,860.00
SGST	₹	-
CGST	₹	-
IGST 18%	₹	5,375.00
TOTAL GROSS VALUE INCUDING GST	₹	35,235.00

AMOUNT CHARGEABLE (WORDS)
Thirty-Five thousand Two hundred Thirty-Five only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

for Cbase Infotech India Private Ltd.

CBASE INFOTECH INDIA NEW DELHI PH. 26216674 26216676

Authorised Signatory

THANK YOU FOR YOUR BUSINESS!

This is Computer Generated Invoice

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

Vehicle Entry No. 659

Invoice No.

Gate Entry No. 17398

Form-38 No. 464946

Date 17/11 Time 14:15

Sign. of S.O

1 NOS IN

SECURITY G-2

Veh. No. DL1LR 1944

Entry No. 266

Date 17/11/2017 Time 13:52

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	**1711W126944600464946**	**This EWay Bill-01 Number is valid upto 17/12/2017**
Date of Issue	17/11/2017	
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		desktop
2. Weight / Measure		10.00-Kilograms
3. Quantity		1-Piece
4. Value in Figure		35235.00
5. Value in Words		Rupees Thirty Five Thousand Two Hundred Thirty Five Only
6. Bill/ cash memo/ challan/ tax invoice number & date		(cbase/dlh/17-18/659,17/11/2017)
7. Goods Destination Place		lg electronics india p ltd
8. Name and Address of seller / consignor		CBASE INFOTECH INDIA PVT LTD HO 4B 64 3RD FLOOR OLD RAJINDER NGR SHANKER RD N DELHI 60
9. TIN of seller / consignor		07AADCC3091K1ZL

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.	sanjay
2. Service Provider no. of the carrier, if any	
3. Carrier/ Truck no.	bytempo
4. Name & address of Driver	
5. Driving License No.	
6. Signature of the vehicle driver.	

Demand No : D17115004731 72
(171100586191)

Single (Original)

Printed On : 17/11/2017 06:14:17

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	**1711W126944600464946**	**This EWay Bill-01 Number is valid upto 17/12/2017**
Date of Issue	17/11/2017	
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		desktop
2. Weight / Measure		10.00-Kilograms
3. Quantity		1-Piece
4 Value in Figure		35235.00
5. Value in Words		Rupees Thirty Five Thousand Two Hundred Thirty Five Only
6. Bill/ cash memo/ challan/ tax invoice number & date		(cbase/dlh/17-18/659,17/11/2017)
7. Goods Destination Place		lg electronics india p ltd
8. Name and Address of seller / consignor		CBASE INFOTECH INDIA PVT LTD HO 4B 64 3RD FLOOR OLD RAJINDER NGR SHANKER RD N DELHI 60
9. TIN of seller / consignor		07AADCC3091K1ZL

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.	sanjay
2. Service Provider no. of the carrier, if any	
3. Carrier/ Truck no.	bytempo
4. Name & address of Driver	
5. Driving License No.	
6. Signature of the vehicle driver.	

Demand No : D171115500473172
(171100586191)

Single (Second)

Printed On : 17/11/2017 06:14:17

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

Subject Approval Request one PC for New VTS instalation and Implemetation

Created Date 13 Oct, 2017 10:37 (Korea Time)

Requested by CHINTAMANI NAYAK(LGEIL COM - Stores & MIS/dy.manager,)

Purpose : We have installed New Recycling VTS system at Gate 2 for Vehicle Control Purpose

Requirement: Now We need one Separate PC for installation of VTS Server at Recycling Office

Total Expenses : 0.37 lakh

Attachment : 1 Quotation by IT Team
2. Investment approval

Investment Approval

Div/ Deptt	Activity	Category	Amt	Investment Objective
Materials	New RIFD VTS System Implementation in Recycling	IT	0 37 K	To improve VTS system in & Outside Factory Congestion

Purpose/ Detail

Sl No.	Item Decription	Qty	Unit Cost(Exclusive Taxes)
1	PC for VTS Server	1	37000

This PC required for New VTS system Server Purpose

Budget Status

Amount in Lakh

0 **Balance**

0.37 **ARR Amt**

0.37 **TTL Budget**

0 **YTD-Utilization**

Activity Code

Expense associated NA

Old Asset Detail NA

- **To improve VTS System & control vehicle Movement in Factory**
- Improve Visual Control on vehicle Reduce Heavy traffic congestion
- Reduce vehicle waiting time
- **New setup of Recycle VTS system at Gate #2**

Time Schedule

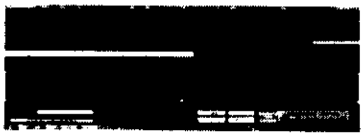
Approval	PO issue	Transit	Install
13/10	15/10	22/10	01-11

ROIC NA

Installation Location

- LGEIL Noida Plant
(A Building Back and Recycling Office)

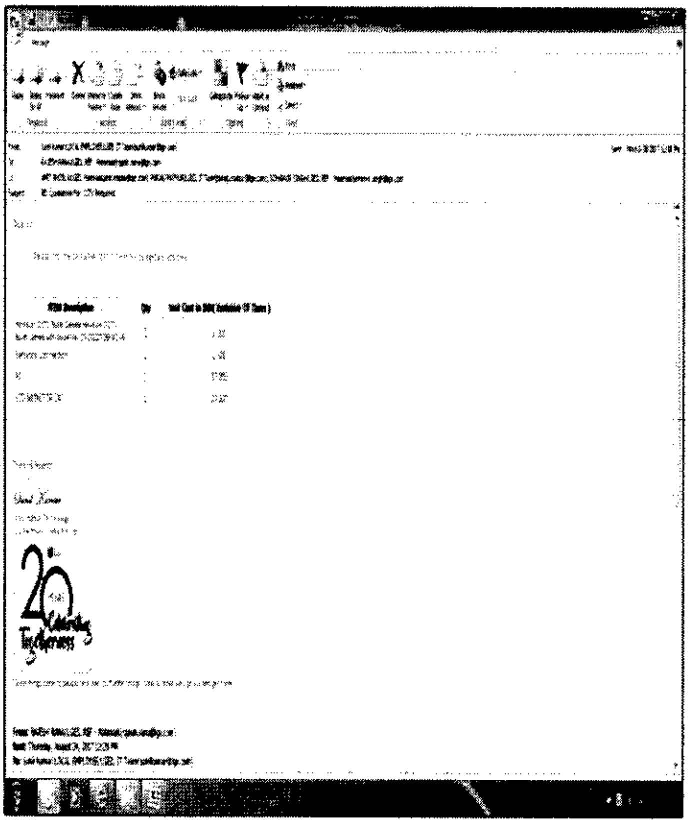
VTS System



Investment Approval

Head		Details
Category		Investment
Approval No.		AAZ/MATERIAL/10048
Budget Amount	Year Total (A)	0
	YTD-Aug (B)	0
Progress Status (YTD-Utilization prior to this Approvel)	Amt (C)	0
	% (C) / (B)	0%
Execution Status (Current Approval Amount)	Amt (D)	0.37
	% (D) / (B)	0%
Total Utilization	Amt (E) = (C)+(D)	0.37
	% (E) / (B)	0%
Balance	Year Total (A) - (E)	0
	YTD-Month (B) - (E)	0

IT Quotation



	No	Approval Type	Status	Approved Date	Approved by / Comment
Approval Line	1	결재	승인완료	13 Oct, 2017 14:33	AMIT KHOSLA(LGEIL Materials/senior g.m.) Comment : ok agreed
	2	결재	승인완료	14 Oct, 2017 06:42	DAVENDER SINGH(LGEIL Planning & Improvement Team/Team Leader) Comment : agree - please check with IT , they must be having spare PC . Utilize them before requesting new purchase.
	3	결재	승인완료	14 Oct, 2017 15:21	ANIL KUMAR(LGEIL Factory Head - Noida/Department Leader) Comment : OK. Install as early as possible.

CC PARAG MATHUR(LGEIL IT Team/dy.manager)

Attached Files: PC Requirement.pptx

EDMS Attributes				
Retention	3 Year		Security Grade	Browse;Download
Access	*LG Electronics;*LGEIL COM - Stores & MIS		Permission	Browse;Download