

Case

IL EPSF Department User

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

Local Receipt List

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Header

Payment Submission No. ILPDGZ1711165143
Request Date 16-Nov-2017
Requested by GUPTA, SUSHIL SH. CHUNI LAL GUPTA (RAC - Prod. Engg./)
Title PURCHASE OF LOCATING PLATE FOR TUBE WINDING AUTOMATIC MACHINE

46

1. Contents

OK

2. Payment Summary

Voucher Batch Name: EARL-FINEPS LOCAL-25513-171116-18829

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
RAC AU	INR	11,975.00	11,975.00	11,975.00	11,975.00	0.00	0.00	0.00	0.00
Total		11,975.00	11,975.00	11,975.00	11,975.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	16-Nov-2017 17:41	BANSAL, VISHAL SH. R. N. BANSAL(Prod. Engg./g.m.) ok
AGREE	APPROVING		CHADHA, SANDEEP, CHADHA, SANDEEP MR. PREM PAL CHADHA(Accounting Innovation/manager)

Refers

*Refer	Department / Position
GUPTA, SUSHIL SH. CHUNI LAL GUPTA	RAC - Prod. Engg./dy.manager

File Attach

File	Description
MAHA SHAKTI INV NO-087.pdf [1235627 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.
MAHA SHAKTI MACHINE TOOLS ()	ILPDGZ1711144975	PURCHASE OF LOCATING RAC AU PLATE FOR TUBE WINDING AUTOMATIC MACHINE	RAC AU	Part payment	INR	11,975.00	04-Oct-2017	11,975.00		N/A	087 SEP 2017

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CHRONICS IN...
CREATED BY...
APPROVED BY...
21/11/17
Sign...
21/11

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Voucher Entry

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Order Summary

Order Submission No. **IL00GZ1711144975**
 Order Submission Title **PURCHASE OF LOCATING PLATE FOR TUBE WINDING AUTOMATIC MACHINE**
 Payment Condition **Part payment**

Voucher Information

Voucher No. **087_SEP_2017**
 Voucher Status **APPROVING**
 Payment Submission No. **IL00GZ1711144975**
 Payment Submission Title **PURCHASE OF LOCATING PLATE FOR TUBE WINDING AUTOMATIC MACHINE**
 Voucher Batch Name **EAIL-FINEPS_LOCAL-25513-171116-10829**

Invoice Information

Invoice Type **GENERAL INVOICE**
 Invoice No. **087_SEP_2017**
 Invoice Received Date
 Invoice Date **04-Oct-2017**
 *Accounting Date **16-Nov-2017**
 Supplier Code **IN005876**
 Supplier Name **MAHA SHAKTI MACHINERY TOOLS**
 Gst No **09ACNPK3390Q12X**
 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 **04-Oct-2017 31-Oct-2017**

Waybill Information

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

Tax Information

* (A) Net Amount **11,975.00**
 Tax Base Amount **11,975.00**

Tax (M2) Purchase (CGST + SGST) 9.0%

Classification

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%	11,975.00	9	1,078.00	0		0.00	AUTO
ILP_CGST_090	Purchase C-GST 9%	11,975.00	9	1,078.00	0		0.00	AUTO

(C) Tax Amount Total **2,156.00**
 (D) Non-deduction Amount Total **0.00**
 (E)=A+B+C+D Total Amount **14,131.00**
 (F) Agreed Penalty
 (G)=E+F Payment Amount **14,131.00**

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 LOCATING PLATE FOR TUBE WINDING AUTOMATIC MACHINE	84791000				1	11,975.00	11,975.00	11,975.00
Total							1	11975	11975	11975

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About this Page

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GSTIN No. - 09AONPK5390Q1ZX
PAN No. - AONPK5390Q

TAX INVOICE

Original for Recipient White Duplicate for Transporter Pink Triplicate for Supplier Yellow Office Copy for Green



MAHASHAKTI MACHINE TOOLS

Mfg. of : SPM Machine Spares, All Type Conveyor, Modification Assy, Precision Components, Fabrication Tool Die Etc.

Gali No. 1, Banwari Nagar, Sihani Road, Sihani Chungi, Meerut Road, GHAZIABAD.
(M) : 9560236363, 8826695155, 8826695162, 8826695158 E-mail : mahashakti_tools@rediffmail.com

Tax Invoice No. **087** Invoice Date **04/10/2017**
Reverse Charge (Y/N)
State : UTTAR PRADESH State Code : 09

Transport Mode
Vehicle No.
P.O. No.
P.O. Date

DETAILS OF THE BUYER/BILL TO PARTY

Name **L.G. Electronics India Pvt Ltd**
Address **Plot No-51, Surajpur**
Greater Noida
GSTIN **09AAAC17450122**
State **U.P.** Code **09**

DETAILS OF THE CONSIGNEE/SHIP TO PARTY

Name **M. Sushil Gupta**
Address
GSTIN
State Code

Sr. No.	PRODUCT DESCRIPTION	HSN CODE	UNIT	QTY.	RATE	AMOUNT Rs.	P.
01	Locating Plate-1	84791000	Nos	01	2678/-	2678=00	
02	Locating Plate-2		Nos	01	2537/-	2537=00	
03	Locing Pin		Nos	02	191/-	382=00	
04	ROD		Nos	12	234/-	2808=00	
05	winding Plate-2		Nos	01	3570/-	3570=00	
Total						11975=00	

Total Invoice Amount in Words

Fourteen Thousand one Hundred Thirty one only

Bank Details :-

Name of Bank : CANARA BANK

Bank A/C No. : 1149261010477

Bank IFSC : CNRB0001149

Terms & Condition

Goods once sold will not be taken back.
All disputes subject to Ghaziabad Jurisdiction.
Interest @18% will be charged on all outstanding over 30 days.
The company is not responsible for any leakage, breakage, shortage damage or loss in transit.
The company's responsibilities ceases after delivery to the carrier, railway or purchaser.
Payment should be made by a/c payee cheque of demand draft in favour of M/s Maha Shakti Machine Tools.

Total Amount Before Tax

Add : CGST @ 9%

Add : SGST @ 9%

Add : IGST @

Total Amount After Tax

GST on Reverse Charge

Certified that the particulars given above are true and correct

For MAHA SHAKTI MACHINE TOOLS

Handwritten signature

Auth. Signatory

Time 16:40

SECURITY G-2

Sign of S.O.

Vehicle Entry No. 087
Invoice No. 15329
Gate Entry No. 04/10
Form-39 No. 15329
Date 04/10
Time 15:30
Sign for S.O.

LG ELECTRONICS (PVT.) LTD. G. NOID

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

Subject PURCHASE OF WATER PURIFIER TUBE WINDING CHANGE FORM MANUAL TO AUTOMATIC

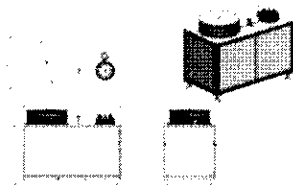
Created Date 9 Sep, 2017 14:03 (Korea Time)

Requested by LalitKumar(WMC - Prod. Engg/LOCAL EMPLOYEE,)

Rs. Lacs

Head		Details
Category		Investment
Approval No.		LGEIL/WP/PE/INV/1709/001
Budget Amount	Year Total	30
	YTD-Sep	27
Progress Status (YTD-Utilization prior to this ARR)	Amt	1.2
	%	4%
Execution Status (Current ARR)	Amt	1.2
	%	9%
Balance	Year Total	28
	YTD-Month	25

Investment Approval

Div/Deptt	Activity	Category	Amt	Investment Objective
WP/PE	Water Purifier tube winding Change from manual to automatic	Machinery	Rs 120,352/- All Govt tax extra	☒ Quality/ ☒ Productivity/ ☒ Safety/ ☒ Capacity/ ☐ New Model/ ☐ Part cost Cl/ ☐ Other
Purpose/ Detail			Benefit	
*Water Purifier tube winding Process Change from manual to Automatic			* For increasing productivity * For accuracy in tube length and save material * For increasing Quality of winding	
Pictorial Illustration			Time Schedule	
As-Is IL  Design  Tube Winding Machine			Approval 9/10 → Mfg. Time 09/20 → Electric panel making → Install 09/30	
Activity Code CWZ17ME000003 Last Purchased Detail New Asset Last Purchased Cost NA Old Asset Detail NA			ROI ROI- 0.8 Years 1 MP reduction(2 MP to 1 MP)	
			Installation Location Off line after WP LQC	

Sr. no.	Description	Vender	UOM	TY.	Quoted		Nego	
					Rate	Amount	Rate	Amount
1	Tube Winding machine	Given Below	Set	1		130,120		120,352
a.	AI structure and Machining parts	Mahashakti Machine	Set	1	65,120	65,120	55,352	55,352
b.	Addition electric parts		Set	1	65,000	65,000	65,000	65,000
	Total					130,120		120,352

No	Approval Type	Status	Approved Date	Approved by / Comment
1	결재	승인완료	11 Sep, 2017 09:23	KANAKKEEL PRAKASH(LGEIL WMC - Prod. Engg/a.g.m.) Comment: Tube winding process automation for Water purifier line.
2	결재	승인완료	11 Sep, 2017 09:54	JAGPAL SINGH(LGEIL AC - Production/a.g.m.) Comment: OK
3	결재	승인완료	14 Sep, 2017 17:57	VISHAL BANSAL(LGEIL Prod. Engg./g.m.) Comment: ok. Water purifier accessory kit tube winding LCA machine.
4	결재	승인완료	15 Sep, 2017 06:55	박용호(LGEIL FSE Production/책임) Comment: ok
5	동의	승인완료	15 Sep, 2017 09:05	DAVENDER SINGH(LGEIL Planning & Improvement Team/a.g.m.) Comment: agree
6	결재	승인완료	15 Sep, 2017 15:58	ANIL KUMAR(LGEIL Factory Head - Noida/v.p.) Comment: OK.

CC JAGDISH CHOKEN(LGEIL REF - Prod. Engg/asst.manager)
LalitKumar(WMC - Prod. Engg/LOCAL EMPLOYEE)

Attached Files
ARR.pdf

EDMS Retention 3 Year
Attributes Access *LG Electronics;*LGEIL WMC - Prod. Engg

Security Grade Browse;Download
Permission Browse;Download