

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

Receipt: Local Receipt List >

Create Payment Submission

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Header

Payment Submission No. ILPDGZ1812257928

Request Date 25-Dec-2018

Requested by RAWAT, GAURAV . RAWAT, GAURAV SH. SATYAPAL SINGH RAWAT (RAC - Prod. Engg/)

Title PURCHASE OF STEP DOWN TRANSFORMER FOR HE LINE

1. Contents

OK

2. Payment Summary

Voucher Batch Name: EAIL-FINEPS_LOCAL-25513-181225-90484

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
RAC AU	INR	465,300.00	465,300.00	465,300.00	465,300.00	0.00	0.00	0.00	0.00
Total		465,300.00	465,300.00	465,300.00	465,300.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	25-Dec-2018 10:33	MISHRA, ATUL SHR R P MISHRA(WM & RAC - Prod. Engg/a.g.m.) OK
APPROVAL	APPROVED	25-Dec-2018 10:35	BANSAL, VISHAL . BANSAL, VISHAL RAGHU NATH BANSAL(Prod. Engg./g.m.) ok
AGREE	APPROVING		JHAMNANI, JITENDER . JHAMNANI, JITENDER NARAIN JHAMNANI(Noida Accounting/dy.manager)

Refers

*Refer	Department / Position
RAWAT, GAURAV . RAWAT, GAURAV SH. SATYAPAL SINGH RAWAT	RAC - Prod. Engg/sr.engineer II

File Attach

File	Description
SERVEL INVNO-79.pdf [550082 Byte]	
ARR-075.pdf [2162884 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.
SERVEL ELECTRONICS PVT.LTD ()	ILPDGZ1812242178	PURCHASE OF STEP DOWN TRANSFORMER FOR HE LINE	RAC AU	Part payment	INR	465,300.00	21-Dec-2018	465,300.00		N/A	2018-19/079

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

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LO ELECTRONICS PVT. LTD.
CREATED Noida
21 Dec
27/Dec/2018

IL EPSF Department User

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Voucher Entry

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Order Summary

Order Submission No. **ILODGGZ1812242178**
 Order Submission Title **PURCHASE OF STEP DOWN TRANSFORMER FOR HE LINE**
 Payment Condition **Part payment**

Voucher Information

Voucher No. **2018-19/079**
 Voucher Status **APPROVING**
 Payment Submission No. **ILODGGZ1812257928**
 Payment Submission Title **PURCHASE OF STEP DOWN TRANSFORMER FOR HE LINE**
 Voucher Batch Name **EAIL-FINEPS_LOCAL-25513-181225-90484**

Invoice Information

Invoice Type **GENERAL INVOICE**
 Invoice No. **2018-19/079**
 Invoice Received Date
 Invoice Date **21-Dec-2018**
 *Accounting Date **25-Dec-2018**
 Supplier Code **IN002832**
 Supplier Name **SERVEL ELECTRONICS PVT.LTD**
 Gst No **07AAACS1391K129**
 India Tax DFF

LGE Name **LG Electronics India (PVT.) Ltd**
 LGE Biz-No. **AAACL1745Q**
 Invoice Currency **INR**
 Payment Term **Domestic 30 Days From Invoice Date**
 Payment Method **MASS_PAY**
 Payment Group **REGULAR**
 Terms Date/Due Date **21-Dec-2018** **19-Jan-2019**

Waybill Information

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

Bill From State **Delhi**
 Waybill Type
 Waybill Amount

Tax Information

* (A) Net Amount 465,300.00

Tax Base Amount 465,300.00

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%	465,300.00	18	83,754.00	0	0.00	AUTO

(C) Tax Amount Total 83,754.00
 (D) Non-deduction Amount Total 0.00
 (E)=A+B+C+D Total Amount 549,054.00
 (F) Agreed Penalty
 (G)=E+F Payment Amount 549,054.00

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 STEP DOWN TRANSFORMER FOR HE LINE	8504		1	465,300.00	465,300.00	465,300.00
Total						1	465300	465300

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

About this Page

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SERVEL ELECTRONICS PVT. LTD.

Regd. Off. : 4844, ANSARI ROAD, 24 DARYAGANJ, NEW DELHI - 110 002
Ph.: 23282422, 45644330, 45644334 Fax: +91-23271109, 26385786,
E-mail : info@serval.com, Website : www.serval.com

02

GSTIN : 07AAACS1391K1Z9, CIN NO. U74899DL1987PTC026810

PO No. LGEIL/PE/HE/INV/1811/075 dt. 22/11/2018

TAX INVOICE

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Reverse Charge : Yes / No

Invoice No. 2018-19/ 079

Invoice Date : 21.12.2018

State : Delhi

State Code : 07

Transportation Mode : By Road

Vehicle Number : DL1LL3229

Date of Supply : 21.12.2018

Place of Supply : Greater Noida

Details of Receiver / Billed to:

Name : LG Electronics India Pvt Ltd
Address : Plot No. 51, Udyog Vihar
Surajpur-Kasna Road
Greater Noida-201304 (UP)

GSTIN : 09AAACL1745Q1Z2

State : Uttar Pradesh

State Code : 09

Details of Consignee / Shipped to:

Name :
Address :

GSTIN :
State :

State Code :

Sr. No.	Name of Product/Service	HSN Code	QUANTITY	RATE	AMOUNT
1	Step Down Transformer 200 KVA 3 Phase with Stabilizer GR No. 182 dt 21.12.2018 of Radeyshyam Tempo Service Eway Bill No.7910 4641 6832 dt. 21.12.2018	8504		465300	465300

Total Invoice Amount in words

Five lakh forty nine thousand fifty four only

Total Amount Before Tax

465300

Add: CGST.....%

Add: SGST.....%

Add: IGST18%.....%

83754

Tax Amount : GST

83754

Total Amount After Tax

549054

GST Payable on Reverse Charge

Bank Details :

Bank Name & Address : HDFC Bank, Okhla 1, New Delhi-20
Bank A/c : 13852560000726
Bank IFSC : HDFC 0001385
PAN : AAACS1391K

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. sold subject to the terms on reverse.

Printed by: Deva Printing Press
X-26/18, Okhla Phase-II, New Delhi-110020
Quantity printed 100 nos. From S. No. 001 to 150

(Common Seal)

For SERVEL ELECTRONICS PVT. LTD.



GENERAL TERMS OR BUSINESS

1. All quotation are issued and orders accepted by us on the understanding that the contract has been entered at Delhi though we reserve the right to invoice from Delhi or any of our branches in India.
2. All price quoted in Company's catalogue price list. circulars and advertisements are subject to change without Notice and are exclusive of freight packing and forwarding charges unless stated otherwise.
3. Unless otherwise specifically indicated by us in writing, prices quoted by us do not include GST, duty or any other taxes leviable on the material covered by our Quotation/Acceptance, which shall be Charged extra at the time of despatch Any other tax payable by the customer at destination is to Buyer's account Where any tax is exempted. Tax Exemption Certificate must be furnished alongwith the order to exempt the material from tax. All leviable taxes at the time of despatch or on delivery of the material shall be to buyer's account.
4. If the tax Exemption Certificate is not provided invoice period, exempted Amount of tax shall be payable by the customer along with interest @ 2% p.m.
5. We would not accept any responsibility whatsoever for any loss which may arise due to delay in despatch or the fulfilment of your order either partially or wholly no matter what the circumstances may be. Delivery dates are approximated and are subject to revision Delay in the delivery shall not constitute sufficient cause for rejection or return of the material manufactured on customer's account. Should we be prevented from delivering any goods within the time provided for delivery by reason of war hostilities of any kind, export or import blockade or restriction, riots, lock-outs, strikes, trade disputes, fire break-down, powercut or other exceptional circumstances existing either at works or elsewhere deliveries under the contract for sale may be cancelled at our discretion.
6. Any discrepancy or manufacturing defect observed in the material supplied by us should be reported within 15 days of receipt of material Otherwise your claim on this account will not be entertained
7. No rejection will be entertained for slight variation in the colour shades.
8. We reserve the right to cancel an order already accepted by us without assigning any reason.
9. All goods are despatched at Customer's risk. The Company's responsibility ceases after the goods have been delivered to the purchaser or the carriers and no claim will be accepted afterwards. Every care is taken in respect of goods despatched but the Company does not hold itself responsible or in any way liable for any loss or damage including shortage which may occur in transit from any cause whatsoever. Claim should be preferred directly against the carriers such as Railway. Transport Company. Airways, Post Office, Courier etc.
10. Insurance against loss or damage will be effected by us provided asked by the customer to do so and shall be at the buyer's cost.
11. Goods once sold will not be taken back or exchanged.
12. No request for cancellation of an order from a customer will be considered under any circumstances after the goods covered by his/her order have been manufactured either in part or full.
13. All orders must accompany 35% of the value of the order as advance and the balance will be collected against documents through a scheduled bank. The advance amount will be forfeited if the goods are not taken delivery of Payment is not forthcoming on demand or on presentation of VPP or documents through bank and damages resulting there from shall be charged to the customer.
14. All payments should be made by "A/C payee's" Cheques/Pay-Order/Bank Drafts payable at Delhi/New Delhi only in our favour as per the invoice. No receipt of payment made shall be valid unless issued on Company's printed numbered form and signed by a Competent Authority.
15. Interest at 2% per month will be charged on all bills paid within 30 days from the date of the presentation.
16. No condition of the purchaser in connection with his order will be deemed to govern unless specific written acceptance thereof has been given by the Company.
17. In case full payment of the goods is not received the Company reserves the right to claim back the goods.
18. All legal proceedings relating to this business shall be instituted in the court of competent jurisdiction in the City of Delhi/New Delhi only and in no other court.

DLILL3229

133

21/12/10

16:25

SP

STIN : 07BHZPK8334E1ZU
AN No. : CFQPS9556C



RADEYSHYAM TEMPO SERVICE

NEAR, X-38, OKHLA INDUSTRIAL AREA PHASE-II, NEW DELHI-110020

BILTY

Mob. : 9990896365
9873014474

Jo. 182

S.T. & Sale Tax No. of Consignor's
S.T. & Sale Tax No. of the Consignee

Date : 21/12/2018

Challan No. 079

Dated : 21/12/2018

Vehicle No. DL 1LL 3229

Name & Address of the Consignor's Servot Electronics Pvt. Ltd.
Name & Address of the Consignee's
Place of Loading Okhla

Goods Weight 600 kg Approx.
No. of Packets 02 Nos.

Value of Goods 549,057/-

Destination Gurgaon Haryana

CURRENT BOOKING

Freight :

Bilty Charges

Loading / Unloading

Tool Tax

Border Charges

Total

Less Advance

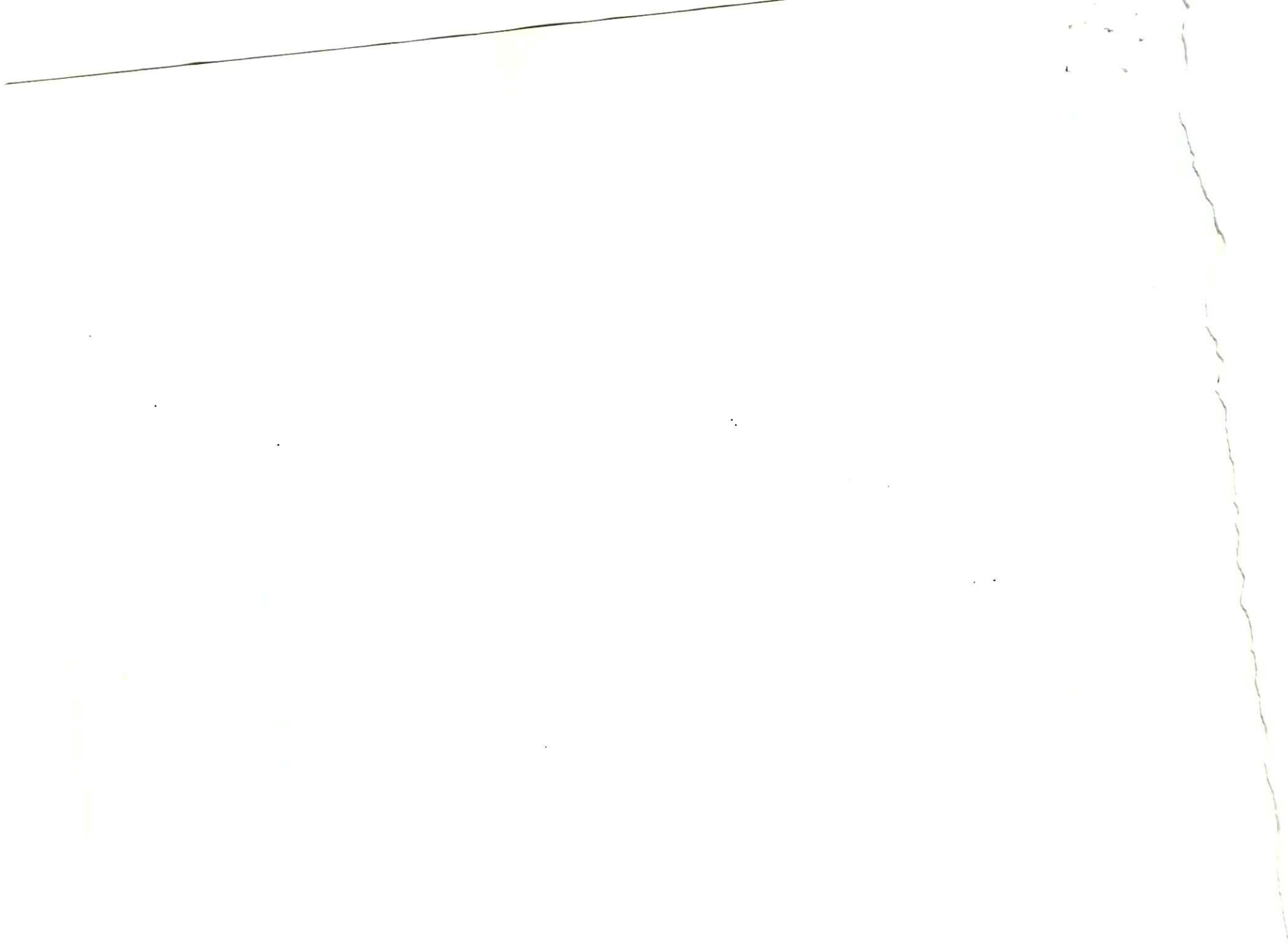
Balance Advance

टि : रास्ते की खर्चा बहती चुंगी बार्डर
आ खर्चा पार्टी को देना होगा।

Customer's Signature

Agreed with all Terms & Conditions

Booking Clerk





Government of India
e-Way Bill

**1. E-WAY BILL Details**eWay Bill No: **7010 4641 6832**Generated Date: **21/12/2018 02:33 PM**Generated By: **07AAA CS139 1K129** Valid Upto: **22/12/2018**Mode: **Road**Approx Distance: **50km**Type: **Outward - Supply**Document Details: **Tax Invoice - 2018-19/079 - 21/12/2018**Transaction type: **Regular****2. Address Details****From**GSTIN : 07AAA CS139 1K129
SERVEL ELECTRONICS PRIVATE LIMITED
DELHIDispatch From :
4844/24
ANSARI ROAD DARYAGANJ
NEW DELHI, DELHI-110002**To**GSTIN : 09AAA CL174 5Q1Z2
LG ELECTRONICS INDIA PRIVATE LIMITED
UTTAR PRADESHShip To :
Plot no - 51
Udyog Vihar Surajpur-Kasna Road
Greater Noida, UTTAR PRADESH-201306**3. Goods Details**

HSN Code	Product Description	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
8504	STEP DOWN TRANSFORMER 200 KVA	1.00 NOS	465300.00	NA+NA+18.000+0.000+0.00

Tot. Tax'ble Amt ₹ **465300.00**CGST Amt ₹ **0.00**SGST Amt ₹ **0.00**IGST Amt ₹ **83754.00**CESS Amt ₹ **0.00**CESS Non.Advol Amt ₹ **0.00**Other Amt ₹ **0.00**Total Inv.Amt ₹ **549054.00****4. Transportation Details**Transporter ID & Name : **RADEYSHYAM TEMPO SERVICE**Transporter Doc. No & Date : **182 & 21/12/2018****5. Vehicle Details**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01LL3229 & 182 & 21/12/2018	NEW DELHI	21-12-2018 02:33 PM	07AAACS1391K129	-	-



701046416832


LG Electronics India Pvt. Ltd.

Plot No. 51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida - 201306 (U.P.) India
T: 91-120-7180100 F: 91-120-7180690/91 Website: www.lge.com

PURCHASE ORDER

LG Electronics Pvt. Ltd.
24 Daryaganj
New Delhi-110002

Date : 22/11/2018
PO No. : LGEIL/PE/HE/INV/1811/075

We are pleased to place the Purchase Order with you for the same with following details :

Sr.No.	Item Description	Qty.	Units	Unit Price (Rs.)	Amount (Rs.)
1	Step Down Transformer 200KVA, 3 Phase with Stabilizer	1	Nos	465,300.00	465,300.00
Basic Total					465,300.00
All Govt. Taxes Extra					

Penalty : Penalty will be deducted 0.5% after delivery date.

Delivery Address : LG Electronics India Pvt Ltd, 51, Udyog Vihar, Greater Noida.

Delivery Date : By 10 December-2018 at LGEIL.

Partial Shipment : Not Allowed

Invoice Gate Entry : Gate Entry is mandatory on Invoice at the time of material delivery

Road Permit : Token No. should be requested 3 days before dispatch of material
Mr. Lalit [Email- lalit4.kumar@lge.com ; Mob. No-0120-7180484]

Gate Entry : For delivery, pls. contact one day in advance to provide details of person coming for delivery to following e-mail & phone
Mr. Lalit [Email- lalit4.kumar@lge.com ; Mob. No-0120-7180484]

Material Bill Receiving : Mr Pradeep Contact No: 9958240365
Material should be delivered inside factory & receiving is not allowed at Gate

Payment Terms : Payment after 30 days of receipt of material and submission of bills at LGEIL

Payment Queries : Mr. Lalit [Email- lalit4.kumar@lge.com ; Mob. No-0120-7180484]

C Form Queries : Email id: anirudon.sharma@lge.com

Please attach Purchase order Copy with Invoice for proper gate entry at LGEIL.

Please return the copy of this Purchase Order duly signed as a token of order acceptance.

Yours Faithfully
For LG Electronics India Pvt Ltd


Jagdish Choken
All Production Engineering


Vishal Bansal
GM-Production Engineering

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

Subject APPROVAL FOR STEP DOWN TRANSFORMER FOR HE LINE

Created 20 Nov, 2018 10:25 (Korea Time)
DateRequested JAGDISH CHOKEN(LGEIL REF - Prod.
by Engg/asst.manager,91-0120-2565-0900)

Rs. Lacs

Head		Details
Category		Investment
Approval No.		LGEIL/RAC/PE/INV/1811/075
Budget Amount	Year Total (A)	1920
	YTD-Dec-2018 (B)	1920
Progress Status (YTD-Utilization prior to this Approval)	Amt (C)	696
	% (C) / (B)	36%
	Amt (D)	
Execution Status (Current Approval Amount)	% (D) / (B)	0%
	Amt (E) = (C)+(D)	696
	% (E) / (B)	36%
Total Utilization	Year Total (A) - (E)	1224
	YTD-Year (B) - (E)	1224

Investment Approval

Div/Dep't	Activity	Category	Amt	Investment Objective
RAC/PE	Approval for Step Down Transformer. Three Phase .200 KVA with Stabilizer for HE line	Machinery	INR 4 65 Lcs (GP Approved)	Quality/ Productivity/ Safety/ Capacity/ New Model/ Part cost Cl/ Other

Purpose/ Detail

- HE line Internalization Project
- 380 Volts motors in HE line we require to step down available 415Volt supply to 380 Volts .

Pictorial Illustration



Activity Code DGZ18ME000056

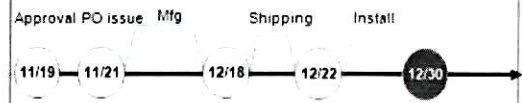
Last Purchased Detail Part of Asset / Standard Spare / New Item

Last Purchased Cost NA

Old Asset Detail NA

Step Down Transformer 200 KVA, 3 Ph. with Stabilizer		Serval Electronics	
		PR Request	1st Nego
Description	Unit	Cost	Cost
Servo Controlled Voltage Stabilizer- Air Cooled (3 phase) (Copper Wound) Rating: 200 kVA Input Voltage: 380-480 V Output Voltage : 380 V	Ea	5,17,000	4,85,300
Basic Rate		5,17,000	4,85,300
Packing & Forwarding		Included	Included
Freight & Insurance		Included	Included
Installation at Site		LQ Scope	LQ Scope
GST		Extra	Extra
Total Cost		5,17,000	4,85,300
Warranty		1 Year	2 Year
Surge Protection		No	Yes
Delivery		4 Week	4 Week

Time Schedule



Installation Location

1. HE Line

Investment Details



LG Electronics Pvt.Ltd
Plot No-51,UdyogVihar
SurajpurKasna Road
Greater Noida

Date-12/11/2018

Subject :Quotation for the supply of 'Servel' Step Down Transformer, Three Phase
Air Cooled in Copper Winding, with Metal Oxide Varistor for Surge Protection.
Dear Sir,

With reference to the discussion undersigned had with you regarding the
above, we are pleased to submit our offer for your kind perusal as follows:-

'Servel' Servo Controlled Voltage Stabilizer

Specifications-Please refer to Annexure I enclosed,

1. Price : A. Stabilizer Cum Step-down Tx.
20 KVA - Rs 4,65,300/-
1/P-415+/-10%, 0/P-380+/-1%

From: RAJEEV GARG/LGEIL General Buying(rajeev.garg@lge.com)
 To: GAURAV RAWAT/LGEIL RAC - Prod. Engg(gaurav.rawat@lge.com); SUSHIL GUPTA/LGEIL RAC - Prod. Engg(sushil.gupta@lge.com); JAGDISH CHOKEEN/LGEIL REF - Prod. Engg(J
 Cc: ATUL MISHRA/Part Leader/LGEIL WM & RAC - Prod. Engg(atul.mishra@lge.com); VISHAL BANSAL/Team Leader/LGEIL Prod. Engg(vishal.bansal@lge.com); BHAY DUBEY/Tea
 Subject: Step Down Transformer Three Phase 200 KVA with Stabilizer

Dear Gaurav

This is in reference to your PR for 200KVA Stabilizer at 380V
 We have Evaluated as below

Step Down Transformer 200 KVA, 3 Ph. with Stabilizer			Serval Electronics		Neelkanth	Tsi
			PR Request	1st Nego	1st Quot	
Sno	Description	Unit	Cost	Cost	Cost	Cost
1	Servo Controlled Voltage Stabilizer - Air Cooled (3 phase) (Copper Wound) Rating: 200 kVA Input Voltage: 360-460 V Output Voltage : 380 V	Each	5,17,000	4,65,300	6,94,880	5,19,178
	Basic Rate		5,17,000	4,65,300	6,94,880	5,19,178
	Packing & Forwarding		Included	Included	2,500	Included
	Freight & Insurance		Included	Included	Extra	Extra
	Installation at Site		LG Scope	LG Scope	LG Scope	LG Scope
	GST		Extra	Extra	Extra	Extra
	Total Cost		5,17,000	4,65,300	6,97,380	5,19,178
	Warranty		1 Year	2 Year	1 Year	1 Year
	Surge Protection		No	Yes	No	Yes
	Delivery		4 Week	4 Week	6~7 Week	4~6 Week

You may proceed for EP Approval and Send PO with reference tp GP Contract only (Contract under approval)



Quotation-Lg
 Electronics Mr Ra..

No	Approval Type	Status	Approved Date	Approved by / Comment
1	결재	승인완료	20 Nov, 2018 13:36	ATUL MISHRA(LGEIL WM & RAC - Prod. Engg/Part Leader) Comment : OK, Step down transformer - 380 Volt is reqd. for HE line M/c
2	결재	승인완료	20 Nov, 2018 17:26	VISHAL BANSAL(LGEIL Prod. Engg./Team Leader) Comment : ok
3	결재	승인완료	21 Nov, 2018 07:38	박진규(LGEIL FSE Production/책임) Comment : Ok..
4	결재	승인완료	21 Nov, 2018 07:48	DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader) Comment : Ok.
5	결재	승인완료	21 Nov, 2018 07:58	CHANDRA KANDI(LGEIL Factory Head - Noida/Department Leader) Comment : ok

CC LalitKumar(WMC - Prod. Engg/LOCAL EMPLOYEE)

Attached Files
 ARR.pptx

EDMS Retention 5 Year
 Attributes Access *LG Electronics;*LGEIL REF - Prod. Engg

Security Grade Browse;Download
 Permission Browse;Download