lalit 29-12
100% payment hold.

IL EPSF Department User

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

machinery & Equipment
CLP= 20-Feb-2019

Back

Header

Payment Submission No. **ILPDGZ1812289631**
Request Date **28-Dec-2018**
Requested by **RAWAT, GAURAV . RAWAT, GAURAV SH. SATYAPAL SINGH RAWAT (RAC - Prod. Engg/)**
Title **PURCHASE OF SNIFFER LINE & PARTS FOR HELIUM GAS LEAK DETECTOR**

1. Contents

OK

2. Payment Summary

Voucher Batch Name: **EAIL-FINEPS_LOCAL-25513-181228-93847**

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
RAC AU	INR	476,000.00	476,000.00	476,000.00	476,000.00	0.00	0.00	0.00	0.00
	Total	**476,000.00**	**476,000.00**	**476,000.00**	**476,000.00**	**0.00**	**0.00**	**0.00**	**0.00**

⊟ Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	29-Dec-2018 08:52	MISHRA, ATUL SHR R P MISHRA(WM & RAC - Prod. Engg/a.g.m.) OK
APPROVAL	APPROVED	29-Dec-2018 11:38	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
AS-251.pdf [290732 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.
A-S MARKETING ()	ILODGZ1812282908	PURCHASE OF SNIFFER LINE & PARTS FOR HELIUM GAS LEAK DETECTOR	RAC AU	Part payment	INR	476,000.00	12-Dec-2018	476,000.00		N/A	18-19/251

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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IL EPSF Department User

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 >

Voucher Entry

View Order Submission

Back

Order Summary

Order Submission No. **ILODGZ1812282908**

Order Submission Title **PURCHASE OF SNIFFER LINE & PARTS FOR HELIUM GAS LEAK DETECTOR**

Payment Condition **Part payment**

Voucher Information

Voucher No. **18-19/251**

Voucher Status **APPROVING**

Payment Submission No. **ILPDGZ1812289631**

Payment Submission Title **PURCHASE OF SNIFFER LINE & PARTS FOR HELIUM GAS LEAK DETECTOR**

Voucher Batch Name **EAIL-FINEPS_LOCAL-25513-181228-93847**

Invoice Information

Invoice Type **GENERAL INVOICE**

Invoice No. **18-19/251**

Invoice Received Date

Invoice Date **12-Dec-2018**

*Accounting Date 28-Dec-2018

Supplier Code **IN007734**

Supplier Name **A-S MARKETING**

Gst No **27AEZPD0356B1ZM**

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 **12-Dec-2018** **10-Jan-2019**

Waybill Information

Nature of Job **Material**

Bill To State **Uttar Pradesh**

Waybill Number

Bill From State **Maharashtra**

Waybill Type

Waybill Amount

Tax Information

* (A) Net Amount 476,000.00

Tax Base Amount 476,000.00

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%	476,000.00	18	85,680.00	0	0.00		AUTO

(C) Tax Amount Total 85,680.00

(D) Non-deduction Amount Total 0.00

(E)=A+B+C+D Total Amount 561,680.00

(F) Agreed Penalty

(G)=E+F Payment Amount 561,680.00

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 SNIFFER LINE & PARTS FOR HELIUM GAS LEAK DETECTOR	9031				1	476,000.00	476,000.00	476,000.00
						Total	1	476000	476000	476000

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

About this Page

PO

Tax Invoice

Supplier: **A-S Marketing** 403, Somesh, Liberty Garden, Cross Road No.4, Malad (West), Mumbai- 400 064, Maharashtra, India Phone: 09869054285/ 08390909902 E-mail: asdash@hotmail.com **GSTIN/UIN: 27AEZPD0356B1ZM**	**Invoice No.** 18-19/251	**Date** 12/12/2018
	Delivery Note	**Mode/Terms of Payment**
	Supplier's Ref.	**Other Reference(s)**
Buyer: **L G ELECTRONICS INDIA PVT. LTD** Plot No. 51, Udyog Vihar, Suragpur= Kasana Road, Greater Noida- 201306, Uttar Pradesh **GSTIN/UIN: 09AAACL1745Q1Z2**	**Buyer's Order No.** LGEIL/RAC/PE/R&C/1812/086 dt/ 5/12/2018	**Date**
	Despatch Doc. No.	**Delivery Note Date**
	Despatched through Trackon Courier	**Place of supply** Uttar Pradesh
	Terms of delivery FOR LG	

Sr. No.	Description of Goods	HSN / SAC	Quantity	Rate	Per	Amount (Rs.)
1	Sniffer line, 3m	9031	1	140000.00	No.	140000.00
2	Helium reservoir	9031	1	40000.00	No.	40000.00
3	Display keypad	9031	1	194000.00	No.	194000.00
4	Water protection tip	9031	4	9000.00	No.	36000.00
5	Sniffee probe tip	9031	4	9500.00	No.	38000.00
6	Water repellant filter	9031	2	12000.00	No.	24000.00
	Sub Total					472000.00
	Freight	996511				4000.00
	IGST @ 18%					85680.00
	CM 27/12/18 **Total**					561680.00

Amount Chargeable (in words)
Rs. Five Lacs Sixty One Thousand Six Hundred Eighty Only

HSN / SAC	Taxable value	IGST				Total
		Rate	Amount	Rate	Amount	Tax Amount
90319000	476000.00	18%	85680.00			85680.00

Tax Amount (in words)
Indian Rupees: Eighty Five Thousand Six Hundred Eighty only

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

A-S MARKETING Seal

For A-S Marketing
ASDash [signature]
Authorised Signatory

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

Vehicle Entry No. 251
Invoice No.
Gate Entry No. 19882
Form-32 No. Time 11.30
Date 25/12/18

Sign of S.O

01 P.K.T

BJ Hand

25/12/18 11:10

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	2610 6690 1366
E-Way Bill Date:	21/12/2018 02:52 PM
Generated By:	27AEZ PD035 6B1ZM - ANUPAMA SATISH DASHPUTE
Valid From:	21/12/2018 02:52 PM [1600Kms]
Valid Until:	06/01/2019

Part - A

GSTIN of Supplier	27AEZPD0356B1ZM,A-S MARKETING
Place of Dispatch	,MAHARASHTRA-400064
GSTIN of Recipient	09AAA CL174 5Q1Z2 ,LG ELECTRONICS INDIA PRIVATE LIMITED
Place of Delivery	Greater Noida,UTTAR PRADESH-201306
Document No.	18-19/251
Document Date	12/12/2018
Transaction Type:	Regular
Value of Goods	₹ 561680
HSN Code	9031 - LEAK DETECTOR AND PARTS
Reason for Transportation	Outward - Supply
Transporter	36AADCG2096A1ZY & GATI-KINTETSU EXPRESS PRIVATE LIMITED

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH03AH8356		21/12/2018 02:52 PM	27AEZPD0356B1ZM	-	-

261066901366

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	2610 6690 1366
E-Way Bill Date:	21/12/2018 02:52 PM
Generated By:	27AEZ PD035 6B1ZM - ANUPAMA SATISH DASHPUTE
Valid From:	21/12/2018 02:52 PM [1600Kms]
Valid Until:	06/01/2019

Part - A

GSTIN of Supplier	27AEZPD0356B1ZM,A-S MARKETING
Place of Dispatch	,MAHARASHTRA-400064
GSTIN of Recipient	09AAA CL174 5Q1Z2 ,LG ELECTRONICS INDIA PRIVATE LIMITED
Place of Delivery	Greater Noida,UTTAR PRADESH-201306
Document No.	18-19/251
Document Date	12/12/2018
Transaction Type	Regular
Value of Goods	₹ 561680
HSN Code	9031 - LEAK DETECTOR AND PARTS
Reason for Transportation	Outward - Supply
Transporter	36AADCG2096A1ZY & GATI-KINTETSU EXPRESS PRIVATE LIMITED

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH03AH8356		21/12/2018 02:52 PM	27AEZPD0356B1ZM	-	-

2610669013366

Lalit Kumar/LGEIL WMC - Prod. Engg(lalit4.kumar@lge.com)

From:	GAURAV RAWAT [gaurav.rawat@lge.com]
Sent:	Monday, September 10, 2018 12:23 PM
To:	GAURAV RAWAT/LGEIL RAC - Prod. Engg(gaurav.rawat@lge.com); ATUL MISHRA/Part Leader/LGEIL WM & RAC - Prod. Engg(atul.mishra@lge.com); ANIL KUMAR/Department Leader/LGEIL Factory Head - Noida(anil1.kumar@lge.com); Lalit Kumar/LGEIL WMC - Prod. Engg(lalit4.kumar@lge.com)
Subject:	[Approved] APPROVAL FOR SNIFFER LINE & PARTS FOR HELIUM GAS LEAK DETECTOR
Attachments:	Approval for Sniffer line of helium gas leakage detector.ppt; COSTING SHEET-double.xlsx; LG-98A.pdf; LG-100B.pdf; IL-CT180700067-0.pdf; IL-CT180800018-0.pdf

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

Subject	APPROVAL FOR SNIFFER LINE & PARTS FOR HELIUM GAS LEAK DETECTOR
Created Date	2018.08.30 12:44 (Korea Time)
Requested by	GAURAV RAWAT(LGEIL RAC - Prod. Engg/sr.engineer II.91-0120-2565-0900)

Rs. Lacs

Head		Details
Category		Investment
Approval No.		LGEIL/RAC/PE/INV/1808/047
Budget Amount	Year Total (A)	756
	YTD-Dec-2018 (B)	756
Progress Status (YTD-Utilization prior to this Approval)	Amt (C)	420
	% (C) / (B)	56%
Execution Status (Current Approval Amount)	Amt (D)	6.26
	% (D) / (B)	1%
Total Utilization	Amt (E) = (C)+(D)	426
	% (E) / (B)	56%
Balance	Year Total (A) - (E)	330
	YTD-Year (B) - (E)	330

Investment Approval

Div/Deptt	Activity	Category	Amt	Investment Objective
RAC/PE	Sniffer line & Parts for Helium gas leak detector	Machine	INR 6.26 Lacs (GP approval approved) Vendor: Inficon Pte Ltd	✓ Quality/ Productivity/ Safety/ Capacity/ New Model/ Part cost CI/ Other

Purpose/ Detail

- For changing R-22 refrigerant with helium refrigerant

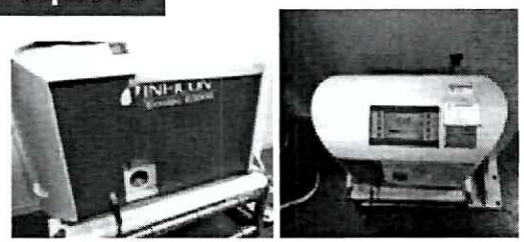
Pictorial Illustration

As-Is IL

Refrigerant :

-R-22

Proposed



Refrigerant :Helium Gas

Activity Code DGZ18ME000029

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

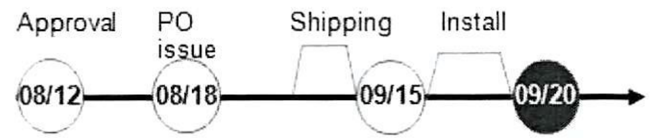
Last Purchased Cost NA

Old Asset Detail NA

Benefit

- Copper pinch off elimination
- Pinch Off sealing process removal & ST reduction

Time Schedule



Installation Location

1. RAC line - IDU

	No	Approval Type	Status	Approved Date	Approved by / Comment
Approval Line	1	결재	승인완료	2018.08.31 07:45	ATUL MISHRA(LGEIL WM & RAC - Prod. Engg/Part Leader) Comment : OK, Sniffer line & Parts reqd. to convert R22 to Helium gas leak detector of A4 Line
	2	결재	승인완료	2018.08.31 07:50	박진규(LGEIL FSE Production/책임) Comment : ok. checked.. We will change for indoor leak test method form R22 to He. it's global standard. we need only spare parts to repair leak tester. RAC 실내기 HE 누설 검사 적용을 위한 HE 누설 검사 계측기 O/haul을 위한 부품 구매 건입니다/ - 실내기 누설 검사를 Global 표준인 He 누설 검사로 변경 - 실내기 Pinch-off 삭제 개선활동 사전 준비
	3	결재	승인완료	2018.09.05 07:32	DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader) Comment : Agree. Sniffer line & Parts reqd. to convert R22 to Helium gas leak detector of A4 Line (Spare Parts) RAC PE Investment Budget.
	4	결재	승인완료	2018.09.05 08:44	ANIL KUMAR(LGEIL Factory Head - Noida/Department Leader) Comment : OK.
	5	결재	승인완료	2018.09.06 15:44	정재열(LGEIL Noida Manufacturing CFO/Department Leader) Comment : ok
	6	결재	승인완료	2018.09.10 10:23	김태완(LGEIL Noida Manufacturing/상무/President)

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

Attached Files
- Approval for Sniffer line of helium gas leakage detector.ppt (282624 Bytes)
- COSTING SHEET-double.xlsx (17432 Bytes)
- LG-98A.pdf (595000 Bytes)
- LG-100B.pdf (542593 Bytes)
- IL-CT180700067-0.pdf (659266 Bytes)
- IL-CT180800018-0.pdf (605534 Bytes)

EDMS Attributes				
	Retention	5 Year	Security Grade	Browse;Download
	Access	*LG Electronics;*LGEIL RAC - Prod. Engg	Permission	Browse;Download

CNTR_NO : IL-CT180700067

Contract	
Contract Number :	IL-CT180700067
Contract Date :	2018 / 07 / 19 (YYYY/MM/DD)
Contract Name :	Sniffer line(SL3000-3m), for refrigerant leak detector models Ecotec E3000.

Buyer : LG Electronics India Private Limited

A Wing , (3rd Floor) , D -3 District center , Saket , New Delhi -110017

CEO : Kim, Kiwan

Supplier : A-S MARKETING

403, SOMESH,LIBERTY GARDEN,CROSS ROAD, NO -4, MALAND (WEST)

Representative : NA

Contract Amount	(USD) 4,680.00
Contract Period	2018 / 07 / 19 ~ 2018 / 11 / 30 (YYYY/MM/DD)

Purchase Details

No.	Item Code	Name / Specification		
Curr.	Qty.	Unit	Unit Price	Amount
1		Sniffer line(SL3000-3m), for refrigerant leak detector models Ecotec E3000.		
		As per annexure		
USD	4.00	SET	1,170.00	4,680.00

CNTR_NO : IL-CT180800018

Contract

Contract Number :	IL-CT180800018
Contract Date :	2018 / 08 / 06 (YYYY/MM/DD)
Contract Name :	Spares for Sniffer line(SL3000-3m), for Refrigerant Leak Detector models Ecotec E3000.

Buyer : LG Electronics India Private Limited

A Wing , (3rd Floor) , D -3 District center , Saket , New Delhi -110017

CEO : Kim, Kiwan

Supplier : A-S MARKETING

403, SOMESH,LIBERTY GARDEN,CROSS ROAD, NO -4, MALAND (WEST)

Representative : NA

Contract Amount	(USD) 1,893.08
Contract Period	2018 / 08 / 06 ~ 2018 / 11 / 30 (YYYY/MM/DD)

Purchase Details

No.	Item Code	Name / Specification		
Curr.	Qty.	Unit	Unit Price	Amount
1		Spares for sniffer line(SL3000-3m), for refrigerant leak detector models Ecotec E3000.		
		As per annexure		
USD	1.00	EA	1,893.08	1,893.08