

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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Create Payment Submission

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## Header

Payment Submission No. ILPDGZ1812309920

Request Date 30-Dec-2018

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

Title PURCHASE OF EQUIPMENT RACK FOR HE LINE

## 1. Contents

OK

## 2. Payment Summary

Voucher Batch Name: EAIL-FINEPS\_LOCAL-25513-181230-94418

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
RAC AU	INR	12,500.00	12,500.00	12,500.00	12,500.00	0.00	0.00	0.00	0.00
Total		12,500.00	12,500.00	12,500.00	12,500.00	0.00	0.00	0.00	0.00

## Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	30-Dec-2018 15:00	MISHRA, ATUL SHR R P MISHRA(WM & RAC - Prod. Engg/a.g.m.) OK
APPROVAL	APPROVED	30-Dec-2018 15:58	BANSAL, VISHAL . BANSAL, VISHAL RAGHU NATH BANSAL(Prod. Engg./g.m.) ok
AGREE	APPROVING		JHAMNANI, JITENDER . JHAMNANI, JITENDER NARAIN JHAMNANI(Noida Accounting/dy manager)

## File Attach

File	Description
KARAMSAR INV NO-683.pdf [106154 Byte]	

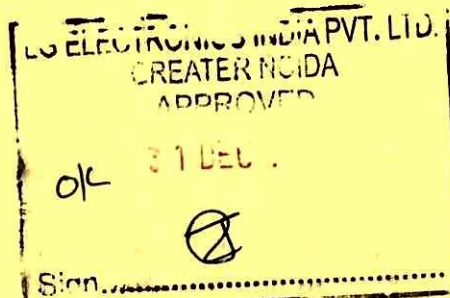
## Payment Details

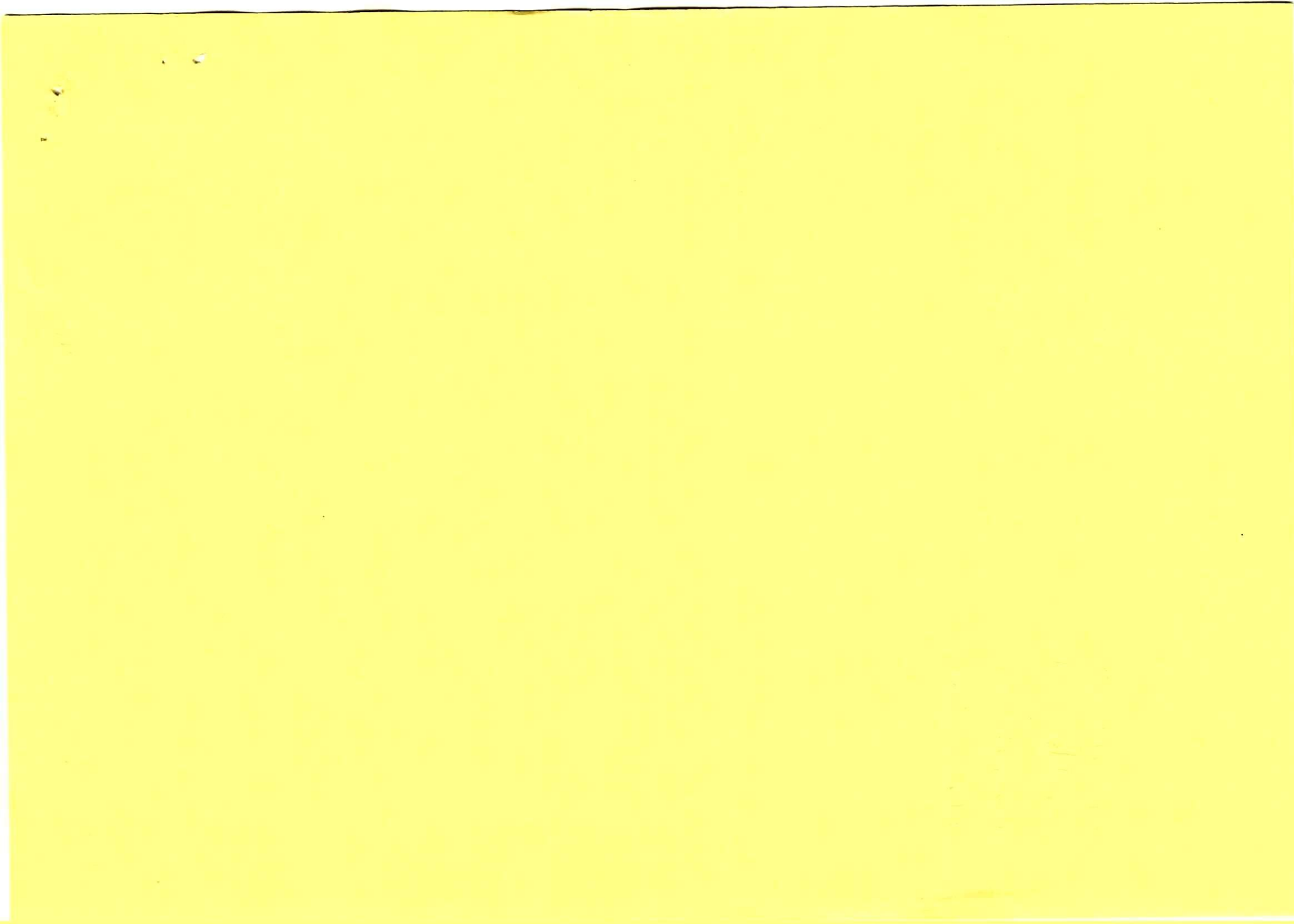
Supplier	Order Submission No.	Order Submission Title	Accounting Unit	Payment Condition	Currency Code	Order Payment Amount	Invoice Date	Net Amount	Completion Report Date	Provision Status	Voucher No.
KARAMSAR ELECTRONICS PRIVATE LIMITED, NOIDA (I)	ILPDGZ1812302937	PURCHASE OF EQUIPMENT RACK FOR HE LINE	RAC AU	Part payment	INR	12,500.00	29-Dec-2018	12,500.00		N/A	MSE/TIIR-19/0683

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~~Complete Approval~~~~Freight Bill.~~~~PO & Approval~~  
not attached?



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## Local Receipt List

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## Voucher Entry

View Order Submission

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## Order Summary

Order Submission No. **ILOGGZ1812302937**  
 Order Submission Title **PURCHASE OF EQUIPMENT RACK FOR HE LINE**  
 Payment Condition **Part payment**

## Voucher Information

Voucher No. **KSE/TI18-19/0683**  
 Voucher Status **APPROVING**  
 Payment Submission No. **ILOGGZ1812309920**  
 Payment Submission Title **PURCHASE OF EQUIPMENT RACK FOR HE LINE**  
 Voucher Batch Name **EAIL-FINEPS\_LOCAL-25513-181230-94418**

## Invoice Information

Invoice Type **GENERAL INVOICE**  
 Invoice No. **KSE/TI18-19/0683**  
 Invoice Received Date **29-Dec-2018**  
 Invoice Date **29-Dec-2018**  
 \*Accounting Date **30-Dec-2018**  
 Supplier Code **INQ22196**  
 Supplier Name **KARAMSAR ELECTRONICS PRIVATE LIMITED NOIDA**  
 Gst No. **07AAECK3022F120**  
 India Tax DFF

LGE Name **LG Electronics India (PVT.) Ltd**  
 LGE Biz-No. **AAACL1745Q**  
 Invoice Currency **INR**  
 Payment Term **Domestic 15 Days From Invoice Date**  
 Payment Method **MASS\_PAY**  
 Payment Group **REGULAR**  
 Terms Date/Due Date **29-Dec-2018** **12-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 **12,500.00**  
 Tax Base Amount **12,500.00**

Tax Purchase I-GST 18%  
Classification

Tax rate code	Tax rate name	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate(%)	Non-deduction Amount	DFF
ILP_IGST_180	Purchase I-GST 18%	12,500.00	18	2,250.00	0	0.00	AUTO

(C) Tax Amount Total **2,250.00**  
 (D) Non-deduction Amount Total **0.00**  
 (E)=A+B+C+D Total Amount **14,750.00**  
 (F) Agreed Penalty  
 (G)=E+F Payment Amount **14,750.00**

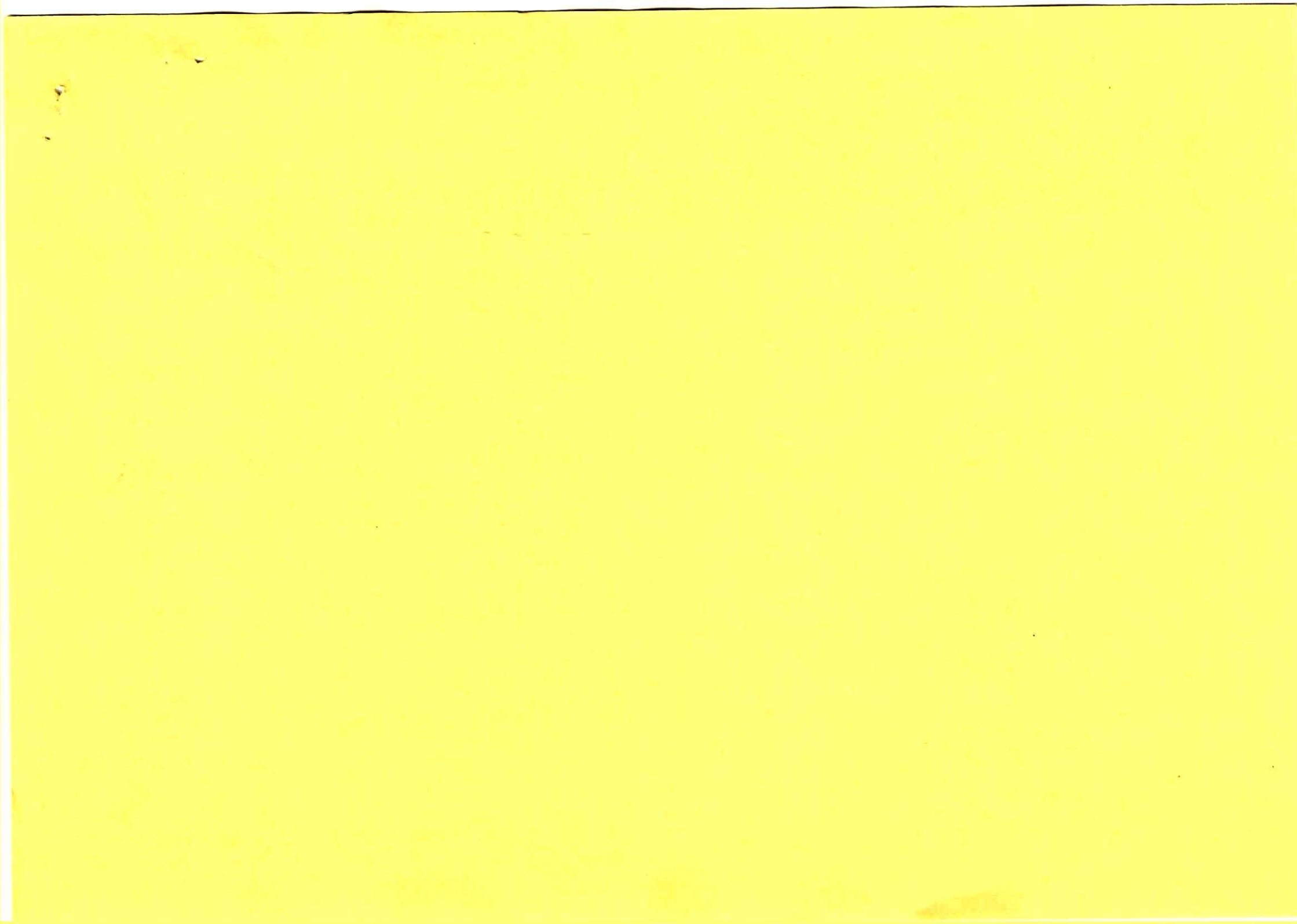
## Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec. MakerName	Qty	Unit Price	Item Amount	(H) Item Payment Amount
1	INVESTMENT	PURCHASE OF EQUIPMENT RACK FOR HE LINE	8538			1	12,500.00	12,500.00	12,500.00
Total						1	12500	12500	12500

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GSTIN : 07AAECK3022F1Z0

Original For Recipient

## TAX INVOICE


**\*\*Karamsar Electronics Pvt. Ltd. \*\***

203, IInd Floor, 4575/15, Onkar House,, Darya Ganj, New Delhi-110002

Pan: AAECK3022F

Tel : 011-23241278

**Party Details :**LG Electronics India Ltd.  
Plot-51, Udyog Vihar,  
Surajpur Kasma Road, Greater NoidaInvoice No. : KSE/TI18-19/0683  
Dated : 29-12-2018  
Place of Supply : Uttar Pradesh (09)  
Reverse Charge : N  
GR/RR No. :  
Station :  
PO NO. : LGEIL/RAC/PE/INV/1812/080  
Transport :  
Payment Mode :  
Lorry/Courier :GSTIN / UIN : 09AAACL1745Q1Z2  
PO Date : 19.12.18  
Vendor Code :  
Pan No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	Equipment Rack	8538	1.000	Pcs.	12,500.00	12,500.00
						
Add : IGST @ 18.00 %						12,500.00 2,250.00
Grand Total						14,750.00

Tax Rate	Taxable Amt.	IGST	Total Tax
18%	12,500.00	2,250.00	2,250.00

**Rupees Fourteen Thousand Seven Hundred Fifty Only****Terms & Conditions**

E.&amp;O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for **\*\*Karamsar Electronics Pvt. Ltd. \*\***  
**Authorised Signatory**

LO ELECTRONICS 9) PVT. LTD. G. HODA  
E.S.

0683  
20275 17.05  
29/12/18

20275  
29/12/18

29/12/18

P

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

Created Date 2018-12-17 17:59 (Korea Time)

Requested by GAURAV RAWAT ( LGEIL RAC - Prod. Engg / sr.engineer II , 91-0120-2565-0900 )

Subject PURCHASE OF NEW PA SYSTEM FOR A1 LINE

Retention 5 Year

Security Grade Browse;Download

EDMS Attributes

Tag UNUSE

Access \*LG Electronics;\*LGEIL RAC - Prod. Engg

Permission Browse;Download

Rs. Lacs

Category	Head	Details
Approval No.		Investment
		LGEIL/RAC/PE/INV/1811/080
Budget	Year Total	1920
Amount	(A)	
	YTD-Dec-2018	1920
	(B)	
Progress Status	Amt	730
(YTD-Utilization prior to this Approval)	(C)	
	%	38%
	(C) / (B)	
Execution Status	Amt (D)	17
(Current Approval Amount)	%	0%
	(D) / (B)	
	Amt	732
Total Utilization	(E) = (C)+(D)	
	%	38%
	(E) / (B)	
	Year Total	1188
Balance	(A) - (E)	
	YTD-Year	1188
	(B) - (E)	

Item Description	New PA system for A1 Line
Amount ( Rs)	1,67,932/-
Why Required ( Purpose )	Existing PA System having humming sound & not effective working
Required For ( Machine Name / Line )	For RAC Line
Decided vendor	Karamsar
Justification for selection of vendor	GP finalized this vendor
Nature of Budget	PE RAC Investment Budget 2018
Payment Terms	30 days after receiving of material

Annexure: LGEIL/RAC/PE/INV/1812/080

Vendor: Karamsar Electronics (P) Ltd

Sl. No.	Model No.	DISCERPTION	Qty	Unit	Unit Price	Amount
1	LBC-3470	BOSCH 15 WATT HORN SPEAKER	8	NO	2779.00	22,232.00
2	LBB-9080	BOSCH DANAMIC MICROPHNE	15	NO	1510.00	22,650.00
3	AIR-12	STUDIOMASTER 12 CHANNEL MIXER	1	NO	15870.00	15,870.00
4	FLE-IME-240-2IN	BOSCH 240 WATT PA AMPLIFIER	1	NO	16980.00	16,980.00
5		SPEAKER WIRE 2 CORE COPPER WIRE(APPROX)	300	MTR	40.00	12,000.00
6		MICROPHONE CABLE (APPROX)	800	MTR	45.00	36,000.00
7		MICROPHONE SOCKET BOX	12	NO	450.00	5,400.00
8		20 MM PVC CONDUIT(APPROX)	200	MTR	30.00	6,000.00
9		EQUIPMENT RACK	1	NO	12500.00	12,500.00
10		CONNECTOR FOR ABOVE SYSTEM MALE/FEMALE	20	NOS	165.00	3,300.00
11		INSTILLATION TESTING & COMMISSING	1	JOB	15000.00	15,000.00
		TOTAL----->				167,932.00

All Govt. Taxes Extra

\$(APPROVE\_NO)  
\$(APPROVE\_NO)  
\$(APPROVE\_NO)  
\$(APPROVE\_NO)  
\$(APPROVE\_NO)

NO	Approval Type	Status	Approved Date	Approved by / Comment
Approval Line	Approval	Approved	2018-12-17 18:10	ATUL MISHRA ( LGEIL WM & RAC - Prod. Engg / Part Leader ) Comment: OK, A1 line Public Announcement System as request b y Production
	Approval	Approved	2018-12-17 22:06	VISHAL BANSAL ( LGEIL Prod. Engg. / Team Leader ) Comment: ok. Vendor change of previously approved activity as pr evious vendor was asking advance payment.
	Approval	Approved	2018-12-18 15:51	Jingyue Park ( LGEIL FSE Production / Professional ) Comment: Ok. Checked
	Approval	Approved	2018-12-18 20:34	DINESH LUNAWAT ( LGEIL Planning & Strategy / Team Leader ) Comment: Ok. RAC PE Repair Investment Budget.
	Approval	Approved	2018-12-19 13:36	CHANDRA KANDI ( LGEIL Factory Head - Noida / Department Leader ) Comment: Ok

CC Lalit Kumar ( LGEIL WMC - Prod. Engg / LOCAL EMPLOYEE )

EDMS Doc Link Copy LG ELECTRONICS 13 12 18 pa revised.pdf

Attached Local Files Copy LG ELECTRONICS 13 12 18 pa revised.pdf





## 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

Karamsar Electronics Pvt. Ltd.  
203, IInd Floor,  
4575/15, Onkar House  
Daryaganj,  
New Delhi-110002

Date : 25/12/2018  
PO No. : LGEIL/PE/RAC/INV/1811/080

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	BOSCH 15 WATT HORN SPEAKER	8	Nos	2,779	22,232
2	BOSCH DYNAMIC MICROPHONE	15	Nos	1,510	22,650
3	STUDIOMASTER 12 CHANNEL MIXER	1	Nos	15,870	15,870
4	BOSCH 240 WATT PA AMPLIFIER	1	Nos	16,980	16,980
5	SPEAKER WIRE 2 CORE COPPER WIRE (APPROX)	300	mtr	40	12,000
6	MICROPHONE CABLE (APPROX)	800	mtr	45	36,000
7	MICROPHONE SOCKET BOX	12	Nos	450	5,400
8	20MM Conduit pvc	200	mtr	30	6,000
9	EQUIPMENT RACK	1	Nos	12,500	12,500
10	Connector for above system male/female	20	Nos	165	3,300
11	INSTALLATION TESTING & COMMISSING	1	Job	15,000	15,000
				Basic Total	167,932

All Govt. Taxes Include

Delivery Address : LG Electronics India Pvt Ltd, 51, Udyog Vihar, Greater Noida.  
Delivery Date : By 27 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 ]

- 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

  
Atul Mishra  
AGM-Production Engineering

  
Vishal Bansal  
GM-Production Engineering

