Submit Date → 19/9/18

Header

Payment Submission No. ILPAAZ1809156177
Request Date 15-Sep-2018
Requested by KUMAR, GAURAV . kumar, gaurav (Facility Engg. Team/)
Title purchase of carom billiard table

1. Contents

purchase of carom billiard table

2. Payment Summary

Voucher Batch Name: EAIL-FINEPS_LOCAL-10277-180915-67252

Accounting Unit	Basic Currency Code		Total		Invest		Expense		Supplies	
			Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Headquarter	INR		56,000.00	56,000.00	56,000.00	56,000.00	0.00	0.00	0.00	0.00
		Total	56,000.00	56,000.00	56,000.00	56,000.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	15-Sep-2018 14:06	KHURANA, PANKAJ Sh. sohan Lal Khurana(ESH & Facility Engg. Team dy.m.) ok
AGREE	APPROVED	15-Sep-2018 10:10	CHADHA, SANDEEP CHADHA, SANDEEP MR. PREM PAL CHADHA(General Accounting manager) ok
APPROVAL	APPROVING		JHAMNANI, JITENDER JHAMNANI, JITENDER NARAIN JHAMNANI(Noida Accounting dy manager)

File Attach

File	Description
BILLIARD.pdf (424022 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.
BILLIARD A ()	ILOAAZ1809159506	purchase of carom billiard table	Headquarter	Part payment	INR	56,000.00	16-Aug-2018	56,000.00		N/A	

Alokmohan

ok

LG ELECTRONICS INDIA PVT. LTD.
CREATER NOIDA
APPROVED
24 SEP 2018
24/09/2018
Sign.....................

Bill Check List For Supply:-
Invoice Number.........................
PAN Number/Inst........................
Bill Signature.........................
Gate Entry.............................
Approval...............................
~~Form-38~~.............................
Invoice Amount.........................

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.	ILOAAZ1809159506
Order Submission Title	purchase of carom billiard table
Payment Condition	Part payment

Voucher Information

Voucher No.	29
Voucher Status	APPROVING
Payment Submission No.	ILPAAZ1809156177
Payment Submission Title	purchase of carom billiard table
Voucher Batch Name	EAIL-FINEPS_LOCAL-I0277-180915-67252

Invoice Information

Invoice Type	GENERAL INVOICE	LGE Name	LG Electronics India (PVT.) Ltd
Invoice No.	29	LGE Biz-No.	AAACL1745Q
Invoice Received Date		Invoice Currency	INR
Invoice Date	16-Aug-2018	Payment Term	Domestic 30 Days From Invoice Date
*Accounting Date	15-Sep-2018	Payment Method	MASS_PAY
Supplier Code	IN034824	Payment Group	REGULAR
Supplier Name	BILLIARD A	Terms Date/Due Date	16-Aug-2018 14-Sep-2018
Gst No	07EDLPS1291H1Z5		
India Tax DFF			

Waybill Information

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

Tax Information

* (A) Net Amount	56,000.00
Tax Base Amount	56,000.00
Tax Classification	Purchase I-GST 28%

Tax rate code	Tax rate name	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate(%)	Non-deduction Amount	DFF Auto/Input
ILP IGST 280	Purchase I-GST 28%	56,000.00	28	15,680.00	0	0.00	AUTO

(C) Tax Amount Total	15,680.00
(D) Non-deduction Amount Total	0.00
(E)=A+B+C+D Total Amount	71,680.00
(F) Agreed Penalty	
(G)=E+F Payment Amount	71,680.00

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 carom billiard table	9505				1	56,000.00	56,000.00	56,000.00
						Total	1	56000	56000	56000

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

About this Page

Tax Invoice

Billiard A
?4- Janta Enclave, Prem Nagar-3
Kirari, Nort West
GSTIN/UIN: 07EDLPS1291H1Z5
State Name : Delhi, Code : 07
Contact : 9350573161,,7289972759
E-Mail : billiardsa2009@gmail.com

Buyer
LG Electronics India Pvt Ltd.
Plot No. 51, Udyog Vihar, Surajpur-Kasna, Road, Greater Noida-201306(U.P) India
GSTIN/UIN : 09AAACL1745Q1Z2
PAN/IT No :
State Name : Uttar Pradesh, Code : 09

Invoice No. **29**	e-Way Bill No.	Dated **16-aug-2018**
Delivery Note		Mode/Terms of Payment
Supplier's Ref. **29**		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Carom Billiard Table**	9506	**1 pcs**	50,000.00	pcs	**50,000.00**
2	**Frightandinstalation**	9506				**6,000.00**
						56,000.00
	Igst28%					**15,680.00**
	Total		1 pcs			**₹ 71,680.00**

Amonte 14/8/18

E. & O.E

Amount Chargeable (in words)
INR Seventy One Thousand Six Hundred Eighty Only

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

For BILLIARD A

for Billiard A

Authorised Signatory

This is a Computer Generated Invoice

LG ELECTRONICS IN PVT. LTD. G. NOIDA

99
12849
16/08/018 18:35
Sign of S.G.

SECURITY G-2
DL1LN5828
112
16/08/18 18:20

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	7910 2473 4779
E-Way Bill Date:	16/08/2018 12:51 PM
Generated By:	07EDL PS129 1H1Z5 - BILLIARD A
Valid From:	16/08/2018 12:51 PM [60Kms]
Valid Until:	17/08/2018

Part - A

GSTIN of Supplier	07EDLPS1291H1Z5,BILLIARD A
Place of Dispatch	North West Delhi,DELHI-110086
GSTIN of Recipient	GSTIN : 09AAA CL174 5Q1Z2 ,LG ELECTRONICS INDIA PRIVATE LIMITED
Place of Delivery	Greater Noida,UTTAR PRADESH-201306
Document No.	29
Document Date	16/08/2018
Value of Goods	₹ 70000.64
HSN Code	9504 - CAROM BILLIARD YABLE
Reason for Transportation	Outward - Supply
Transporter	07EDLPS1291H1Z5 & BILLIARD A

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01LN5828 & 07EDLPS1291H1Z5 & 16/08/2018	North West Delhi	16/08/2018 12:51 PM	07EDLPS1291H1Z5	-	-

791024734779

Pl Consider the revised Inv.

13/9/2018

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

Subject	Approval For Providing & Installation of Carom Billiard Table For Fun Zone Area in A Building		
Created Date	8 Aug, 2018 16:08 (Korea Time)	Requested by	ANAND KUMAR(LGEIL REF - Facility Engg. Team/asst.manager,)

Details- This Approval is for Providing & Installation of Carom Billiard Table For Fun Zone Area in A Building

Justification:-

We have made a Fun Zone area in A Building .
This Area consists of Carrom Table, Pool Table, Air Hockey, TT Table, Foosball etc..
For Enhancing the Fun Zone area now we are proposing to procuring a Carom Billiard Table.

ARR No:	535
Subject :	P/F Carom Billiard Table with All Accessories for Fun Zone in A Building
Purpose:	Purchase of carrom billiards
Total Cost (Rs)	70000
Budget Criteria :	CMN INVESTMENT
Vendor Finalized:	Billiard A
Justification :	User comment, Regular Vendor
Requester Name :	Anand Kumar

P/F Carom Billiard Table with All Accessories for Fun Zone in A Building

					Billiard A			
Sl.	**Description**	**Specification**	**Unit**	**Qty**	**Quoted Rate**	**Quoted Amount**	**Nego Rate**	**Nego Amount**
1	Carom Billiard Table of Size 8' x 4' 	...ze 8' x 4' ...t the Frame ...rush, ...ver, tip (10 (Pcs), ball pool, adjusters, cue(4)	Pcs	1	85,000	85,000	50,000	50,000
	Sub Total					**85,000**		**50,000**
	GST @ 28%					**23,800**		**14,000**
	Freight + Installation Charges					**6000**		**6000**
	Grand Total					**114,800**		**70,000**

Approval Line	No	Approval Type	Status	Approved Date	Approved by / Comment
	1	결재	승인완료	8 Aug, 2018 16:18	ALOK MOHAN(LGEIL Facility Engg. Team/Part Leader) Comment : Ok. To Provide & Install Carom Billiard Table at Fun Zone Area in A Building to improve facility in fun zone. This vendor is OEM. Budget : CMN Investment Budget 2018
	2	결재	승인완료	8 Aug, 2018 16:18	PANKAJ KHURANA(LGEIL ESH & Facility Engg. Team/Team Leader) Comment : Ok, for enhancing fun zone.
	3	결재	승인완료	8 Aug, 2018 16:20	박진규(LGEIL FSE Production/책임) Comment : ok..
	4	결재	승인완료	8 Aug, 2018 16:23	

				DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader) Comment ok.
5	결재	승인완료	8 Aug, 2018 16:51	ANIL KUMAR(LGEIL Factory Head - Noida/Department Leader) Comment OK.

CC

Attached Files
- Provide Carrom Billiards 535.xlsx
- Quot Billiard A.pdf

EDMS Attributes				
Retention	5 Year	Security Grade	Browse,Download
Access	*LG Electronics;*LGEIL REF - Facility Engg. Team	Permission	Browse,Download

				Ok. For Purchase of floor ...
5	결재	승인완료	2018.08.11 08:28	ANIL KUMAR(LGEIL Factory ... OK. This year gangways ar... take special care.
6	결재	승인완료	2018.08.11 09:24	정재열(LGEIL Noida Manufactu... ok
7	결재	승인완료	2018.08.13 13:21	김태완(LGEIL Noida Manufactu...

CC				
Attached Files	GP Approved Rate KV 2018.pdf (692269 Bytes) Sale Contract KV Enterprises 2018.pptx (1197365 Bytes) KV Floor Polishing MAterial 534.xlsx (20402 Bytes)			
EDMS Attributes	**Retention**	5 Year	**Security Grade**	Browse:Downl...
	Access	*LG Electronics:*LGEIL REF - Facility Engg. Team	**Permission**	Browse:Downl...

LG

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

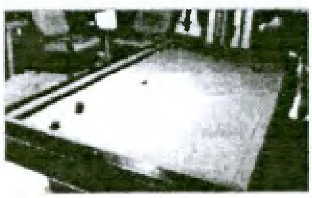
9-Aug-18
LGEIL/FE/PO/535/2018

Billiard A
G 323 II, Nagloi, Prem Nagar
Janta Enclave
New Delhi 110086

Kind Attn: Mr. Rajesh

This is with reference to the your Competitive quotation submitted to us for Providing & Installation of One Carrom Billiard Table with All Accessories

We are pleased to place the purchase order with you for the same with following details

Sr.	Description		Unit	Qty	Price (₹)	Amount (₹)
1	Carom Billiard Table of Size 8' x 4' 	Indian Marble size 8' x 4' Thk 1.5" wood at the Frame Pine Triangle, brush, lightset, dust cover, tip (10 Pcs), chock 10 (Pcs), ball set, cloth super pool, adjusters, cue(4)	Nos	1	50,000	50,000
		Sub Total				50,000
		GST @ 28%				14,0[illegible]
		Freight & Installation				[illegible]
		Grand Total				70,000

(₹) Seventy Thousand Only

1	Site Address	LG Electronics India Pvt Ltd,Plot No - 51, Udyog Vihar, Greater Noida
2	Terms & Conditions	Vendor need to validate with LG person for actual quantity and quality of material Gate Entry is mandatory on Invoice Original copy of invoice to be raised as per all related documents All vehicle should be delivered to our facility with valid Ewaybill & tax papers
3	Delivery Date	On or Before 12th Aug 2018
4	Payment Terms	Payment will be made within 20 days from the date of invoice

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

General Terms & Conditions

1. All Payments shall be transferred electronically to the vendor's account
2. For Claiming freight charges give original bilty paper along with your invoice.
3. Material unloading will be in your scope only

Thanking You
For LG Electronics India Pvt Ltd

ANAND KUMAR
A.M. -FE

AlKmohan
ALOK MOHAN
Manager -FE

Excise No :-AACL1745QXM001
GST:-09AAACL1745Q1Z2

PAN NO :-AAACL1745Q