

Submit Date - 11/12/18.

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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

office equipment

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Header

Payment Submission No. ILPAAZ1812105119  
Request Date 10-Dec-2018  
Requested by KUMAR, GAURAV . kumar, gaurav (Facility Engg. Team/)  
Title PURCHASE OF GEYSER IN CANTEN K BLDG.

1. Contents

PURCHASE OF GEYSER IN CANTEN K BLDG.

2. Payment Summary

Voucher Batch Name: EAIL-FINEPS\_LOCAL-10277-181210-84119

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Headquarter	INR	29,500.00	29,500.00	29,500.00	29,500.00	0.00	0.00	0.00	0.00
Total		29,500.00	29,500.00	29,500.00	29,500.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	10-Dec-2018 11:41	KHURANA, PANKAJ Sh. sohan Lal Khurana(ESH & Facility Engg. Team/d.g.m.) ok
AGREE	APPROVING		JHAMNANI, JITENDER JHAMNANI, JITENDER NARAIN JHAMNANI(Noida Accounting/dy manager)

File Attach

File	Description
chanda.inv.1536.pdf [475234 Byte]	

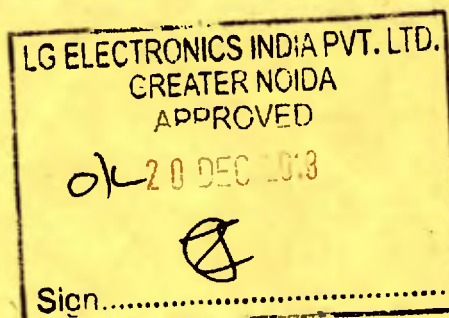
Payment Details

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.
CHANDA ELECTRICALS_NOIDA ()	ILQAAZ1812089191	PURCHASE OF GEYSER IN CANTEN K BLDG.	Headquarter	Part payment	INR	29,500.00	06-Dec-2018	29,500.00		N/A	1536

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## Local Receipt List

Receipt: Local Receipt List &gt; Create Payment Submission &gt;

## Voucher Entry

View Order Submission

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## Order Summary

Order Submission No. **ILOAAZ1812089191**  
 Order Submission Title **PURCHASE OF GEYSER IN CANTEEN K BLDG.**  
 Payment Condition **Part payment**

## Voucher Information

Voucher No. **1536**  
 Voucher Status **APPROVING**  
 Payment Submission **ILPAAZ1812105119**  
 No.  
 Payment Submission **PURCHASE OF GEYSER IN CANTEEN K BLDG.**  
 Title  
 Voucher Batch Name **EAIL-FINEPS\_LOCAL-10277-181210-84119**

## Invoice Information

Invoice Type **GENERAL INVOICE**  
 Invoice No. **1536**  
 Invoice Received Date  
 Invoice Date **06-Dec-2018**  
 \*Accounting Date **08-Dec-2018**  
 Supplier Code **IN009235**  
 Supplier Name **CHANDA ELECTRICALS\_NOIDA**  
 Gst No. **07AFWPB1968H1Z3**  
 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 **06-Dec-2018** **31-Dec-2018**

## 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 **29,500.00**  
 Tax Base Amount **29,500.00**

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%	29 500 00	18	5,310 00	0	0.00	AUTC

(C) Tax Amount Total **5,310.00**(D) Non-deduction Amount Total **0.00**(E)=A+B+C+D Total Amount **34,810.00**

(F) Agreed Penalty

(G)=E+F Payment Amount **34,810.00**

## 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 GEYSER IN CANTEEN K BLDG	8516/8704				1	29,500 00	29,500 00	29 500.00
Total								1	29500	29500
										29500

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

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## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Chanda Electricals - (2018-2019)**

1809, IInd Floor, Bhagirath Palace,

Delhi - 110006

Delhi - 110006, India

GSTIN/UIN: 07AFWPB1968H1Z3

State Name : Delhi, Code : 07

Contact : 011-23874550, 23867390, 9818490002, 9810230244

E-Mail : chandaelectricals@gmail.com

Consignee

**LG Electronics India Pvt Ltd.**

Plot No. 51, Udyog Vihar, Greater Noida., Uttar

Pradesh, India

GSTIN/UIN : 09AAACL1745Q1Z2

State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)

**LG Electronics India Pvt Ltd.**

Plot No. 51, Udyog Vihar, Greater Noida., Uttar

Pradesh, India

GSTIN/UIN : 09AAACL1745Q1Z2

State Name : Uttar Pradesh, Code : 09

Invoice No.

**1536**

Dated

**6-Dec-2018**

Delivery Note

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

**mr. navneet sharma****6-Dec-2018**

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Geyser</b> Geyser 25 Ltr Make Havells Model : Senzo	8516	<b>4 pc</b>	<b>6,875.00</b>	<b>pc</b>		<b>27,500.00</b>
2	<b>Freight 18%</b>	8704					<b>2,000.00</b>
							<b>29,500.00</b>
	<b>Igst Tax</b>						<b>5,310.00</b>
	<b>Total</b>		<b>4 pc</b>				<b>₹ 34,810.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Thirty Four Thousand Eight Hundred Ten Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8516	27,500.00	18%	4,950.00	4,950.00
8704	2,000.00	18%	360.00	360.00
<b>Total</b>	<b>29,500.00</b>		<b>5,310.00</b>	<b>5,310.00</b>

Tax Amount (in words) : **INR Five Thousand Three Hundred Ten Only**Company's PAN : **AFWPB1968H****Declaration**

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

REVERSE CHARGE : YES / NO

Customer's Seal and Signature

**Company's Bank Details**Bank Name : **Hdfc Bank Limited**A/c No. : **05532560009372**Branch & IFS Code: **1907, Chandni Chowk, Delhi & HDFC0000553**

for Chanda Electricals - (2018-2019)

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

(R)

06/19/18 16:10

HK29T 1349 Hand

SECURITY 3-2

04 PCS

06/14/18 16:20  
1536  
18686

LOG ELECTRONICS, INC. LTD. © NOIDA

## TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

<b>Chanda Electricals - (2018-2019)</b> 1809, IInd Floor, Bhagirath Palace, Delhi - 110006 Delhi - 110006, India GSTIN/UIN: 07AFWPB1968H1Z3 State Name : Delhi, Code : 07 Contact : 011-23874550, 23867390, 9818490002, 9810230244 E-Mail : chandaelectricals@gmail.com	<b>Invoice No.</b> <b>1536</b>	<b>Dated</b> <b>6-Dec-2018</b>
<b>Consignee</b> <b>LG Electronics India Pvt Ltd.</b> Plot No. 51, Udyog Vihar, Greater Noida., Uttar Pradesh, India GSTIN/UIN : 09AAACL1745Q1Z2 State Name : Uttar Pradesh, Code : 09	<b>Delivery Note</b>	
<b>Buyer (if other than consignee)</b> <b>LG Electronics India Pvt Ltd.</b> Plot No. 51, Udyog Vihar, Greater Noida., Uttar Pradesh, India GSTIN/UIN : 09AAACL1745Q1Z2 State Name : Uttar Pradesh, Code : 09	<b>Supplier's Ref.</b>	<b>Other Reference(s)</b>
	<b>Buyer's Order No.</b> <b>mr. navneet sharma</b>	<b>Dated</b> <b>6-Dec-2018</b>
	<b>Despatch Document No.</b>	<b>Delivery Note Date</b>
	<b>Despatched through</b>	<b>Destination</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Geyser</b> Geyser 25 Ltr Make Havells Model : Senzo	8516	4 pc	6,875.00	pc		27,500.00
2	<b>Freight 18%</b>	8704					2,000.00
							29,500.00
	<b>Igst Tax</b>						5,310.00
<b>Total</b>			<b>4 pc</b>				<b>₹ 34,810.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Thirty Four Thousand Eight Hundred Ten Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8516	27,500.00	18%	4,950.00	4,950.00
8704	2,000.00	18%	360.00	360.00
<b>Total</b>	<b>29,500.00</b>		<b>5,310.00</b>	<b>5,310.00</b>

**Tax Amount (in words) : INR Five Thousand Three Hundred Ten Only****Company's PAN : AFWPB1968H****Declaration**

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

**REVERSE CHARGE : YES / NO****Customer's Seal and Signature****Company's Bank Details****Bank Name : Hdfc Bank Limited****A/c No. : 05532560009372****Branch & IFS Code: 1907, Chandni Chowk, Delhi & HDFC0000553****for Chanda Electricals - (2018-2019)****Authorised Signatory**

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

**NAVNEET SHARMA/LGEIL RAC - Facility Engg. Team(navneet.sharma@lge.com)**

---

**From:** ANAND KUMAR/LGEIL REF - Facility Engg. Team(anand.kumar@lge.com)  
**Sent:** Wednesday, December 05, 2018 9:34 AM  
**To:** NAVNEET SHARMA/LGEIL RAC - Facility Engg. Team(navneet.sharma@lge.com)  
**Cc:** ALOK MOHAN/Part Leader/LGEIL Facility Engg. Team(alok.mohan@lge.com)  
**Subject:** FW: [Approved] This approval for purchase of Geyser in Canteen A & B K Bldg.  
**Attachments:** APPROVAL 407-Chanda electrical Geerage canteen k bldg.xlsx; Quotation 407 Chand Electrical Canteen gyser pls provide the best price.msg; QUOTATION 407 FROM BABA ELECTRICALS DELHI FOR INDUSTRIAL GOODS !.msg

FYI....

Regards-

Anand Kumar  
 Facility Engineering  
 LG ELECTRONICS INDIA PVT LIMITED  
 M: 91-9899-302-035  
[anand.kumar@lge.com](mailto:anand.kumar@lge.com)



**From:** CHANDRA KANDI [mailto:chandrasedkhar.kandi@lge.com]  
**Sent:** Wednesday, December 05, 2018 9:32 AM  
**To:** ANAND KUMAR/LGEIL REF - Facility Engg. Team(anand.kumar@lge.com); ALOK MOHAN/Part Leader/LGEIL Facility Engg. Team(alok.mohan@lge.com); PANKAJ KHURANA/Team Leader/LGEIL ESH & Facility Engg. Team(pankaj.khurana@lge.com)  
**Subject:** [Approved] This approval for purchase of Geyser in Canteen A & B K Bldg.

**Subject** This approval for purchase of Geyser in Canteen A & B K Bldg.

**Created Date** 3 Dec, 2018 16:33 (Korea Time)

**Requested by** ANAND KUMAR(LGEIL REF - Facility Engg. Team/asst.manager,)

Details:- This Approval is for purchase of Geyser in Canteen A & B K Bldg.

**ARR No:** 407  
**Subject :** Approval for purchase of Geyser in Canteen A & B ~~Bldg~~  
**Purpose:** For pot utensil wash area  
**Total Cost (Rs)** 27500  
**Budget Criteria :** Non Mfg INV-18.  
**Budget Code :** 73210105  
**Vendor Finalized:** Chanda electrical  
**Justification :** User comment, Regular Vendor  
**Requester Name :** Anand Kumar

				Unit : Rs			
				CHANDA Electrical		Baba Electrical	
S.no.	Item Description	Unit	Qty	Price	Amount	Price	Amount
1	Geyser 25 Ltr. Make Havells Model : SENZO	No	4	6875	27500	8750	35000
				Total	27500		35000
				Tax	as actual		as actual
				<b>G.Total</b>	<b>27500</b>		35000

Sat 11/24/2018 10:41 AM  
 AJAY APPAN/LGEIL WMC - Facility Engg. Team(ajay.appan@lge.com)  
 FW: Support required for Canteen

To: NAVNEET SHARMA/LGEIL RAC - Facility Engg. Team(navneet.sharma@lge.com)  
 Cc: ALOK MOHAN/Plant Leader/LGEIL Facility Engg. Team(alok.mohan@lge.com)

**From:** SUNIL DUTT/LGEIL GA - HR([sunil.dutt@lge.com](mailto:sunil.dutt@lge.com))  
**Sent:** Thursday, November 22, 2018 3:14 PM  
**To:** AJAY APPAN/LGEIL WMC - Facility Engg. Team([ajay.appan@lge.com](mailto:ajay.appan@lge.com))  
**Cc:** RAHUL GUPTA/Team Leader/LGEIL GA - HR([rahul.gupta@lge.com](mailto:rahul.gupta@lge.com))  
**Subject:** Support required for Canteen

Dear Ajay ji,

With reference to our discussions and Friday Morning Round as directed by Factory Head Sir, your support is solicited for the following works :-

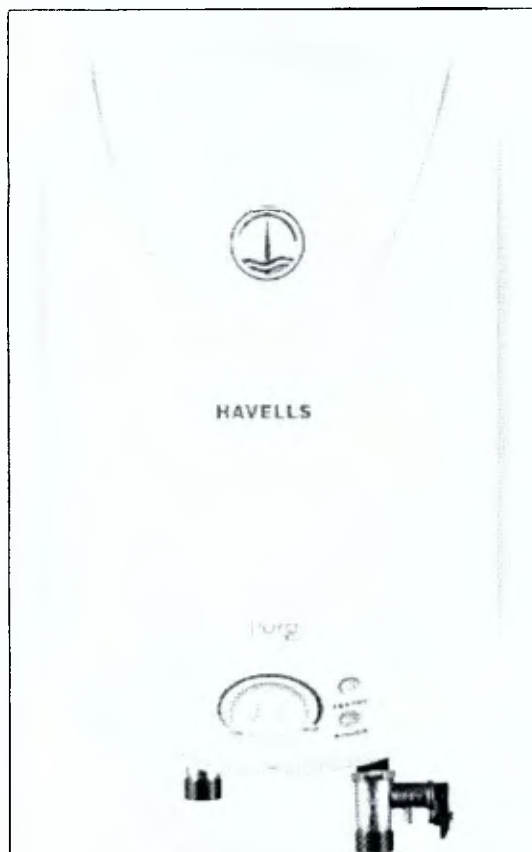
1. Deep Cleaning works of all the ducts / exhaust of Canteen kitchen area twice in a year.
2. 4 nos. geezers ( Capacity 25 Ltrs. each ) required for Canteen – A & B Post wash area.

You are requested to arrange your approved vendor to do the above activity at the earliest, budget for the same shall be provided by HRGA Team.

Your cooperation in this regards will be highly appreciated for the better hygienic environment of the Canteen Area.

Regards  
 Sunil Dutt  
 HRGA  
 M.No. 9811354040





Approval Line	No	Approval Type	Status	Approved Date	Approved by / Comment
	1	결재	승인완료	3 Dec, 2018 16:58	ALOK MOHAN(LGEIL Facility Engg. Team/Part Leader) Ok, To install 4 No geyser in A & B Canteen as per user department request for pot and utensil cleaning with warm water to maintain hygiene. Budget : Non Mfg. Investment Budget 2018
	2	결재	승인완료	4 Dec, 2018 07:20	RAHUL GUPTA(LGEIL GA - HR/Team Leader) OK
	3	결재	승인완료	4 Dec, 2018 07:29	PANKAJ KHURANA(LGEIL ESH & Facility Engg. Team/Team Leader) ok

4 결재 승인완료 5 Dec, 2018 07:31 CHANDRA KANDI(LGEIL Factory Head - Noida/Department Leader)  
 Comment Ok

CC

Attached Files APPROVAL 407-Chanda electrical Geerese canteen k bldg.xlsx (16064 Bytes)  
 Quotation 407 Chand Electrical Canteen gyser pls provide the best price.msg (128000 Bytes)  
 QUOTATION 407 FROM BABA ELECTRICALS DELHI FOR INDUSTRIAL GOODS !.msg (56320 Bytes)

EDMS  
Attributes

Retention 5 Year

Security  
Grade

Browse;Download

Access \*LG Electronics;\*LGEIL REF - Facility Engg. Team Permission Browse;Download



## 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

Chanda Electricals  
1089 IIIrd Floor Bhagirath Palace  
Delhi  
New Delhi 110006

Date: 05-Dec-18  
LGEIL/FE/PO/407/2018

Kind Attn: Mr. Mahesh

This is with reference to the your quoted 03-dec-18 regarding purchase of Geyser havells make in Canteen A&B at K Bldg.  
We are pleased to offer you Purchase Order

S.no.	Item	Specification	Unit	Qty	Price	Amount
1	Geyser 25 Ltr. Make Havells Model : SENZO	25 ltr	Nos	4	6.875	27500
					<b>Total</b>	<b>27500</b>
					<b>GST@</b>	<b>as actual</b>
					<b>Freight</b>	<b>as actual</b>
						<b>27500</b>

#### Terms & Conditions

A	Supply / Work Address	LG Electronics India Pvt Ltd Greater Noida
B	Delivery Date	06/12/2018
C	Payment Terms	100% Payment within 30days after the receipt of material at our Site
D	Penalty Term	N/A
E	Partial Shlpment	Not allowed

-It is mandatory to send goods along with duly filled road permit(E-Bay Bill) at the time entry in to the State of U.P.  
-Original invoice & Excise gate pass should accompany the consignment.

The following information is to be provided to us so that we may proceed for for this Project as per above mentioned terms & conditions

1 Acceptance of this PO

Thanking You  
For LG Electronics India Pvt Ltd

Navneet Sharma  
(Sr. Engineer - FE)

Alok Mohan  
Manager - FE

GST No 09AAACL1745Q1Z2  
PAN No. AAACL1745Q