

9811354283

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Approval Budget Execution Bidding Order Order Mgt Import PO Receipt Verification Affiliate Transfer Setup

Create Payment Submission

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Header

Payment Submission No **ILPOC21812247790**
 Request Date **24-Dec-2018**
 Requested by **ARORA, POONAM SH. FAKIR CHAND DHINGRA (COM - QA/)**
 Title **Purchase for HV Probe (Tektronix) for MWO**

1. Contents

Purchase for HV Probe (Tektronix) for MWO

2. Payment Summary

Voucher Batch Name: **EAIL-FINEPS_LOCAL-21509-181224-90173**

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Refrigeration Comp.	INR	175,500.00	175,500.00	175,500.00	175,500.00	0.00	0.00	0.00	0.00
Total		175,500.00	175,500.00	175,500.00	175,500.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	24-Dec-2018 17:55	RAMJE JITENDRA KUMAR -RAMJP JITENDRA KUMAR. MR. R.G. RAMJE (COM - QA/manager) OK
AGREE	APPROVING		JHAMNANI JITENDER JHAMNANI, JITENDER NARAIN JHAMNANI (Noida Accounting/dy. manager)

Refers

*Refer	Department / Position
SEORAN, SANJEEV SH. AZAD SINGH	WMC - QA/dy manager

File Attach

File	Description
INVOICE APURV.pdf [294382 Byte]	INVOICE

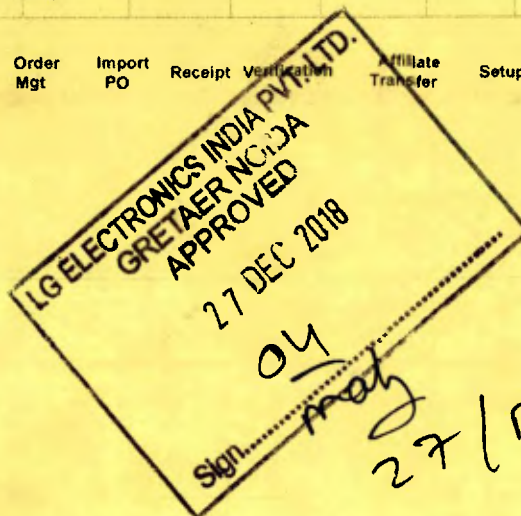
Payment Details

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.
APURV ENTERPRISES (I)	ILPOC21812247790	Purchase for HV Probe (Tektronix) for MWO	Refrigeration Comp.	Part payment	INR	175,500.00	24 Dec 2018	175,500.00		N, A	AE/18-19/205

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About this Page

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Payment held

→ Gate entry pending
 inward.
 A old asset with app
 el approved

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Voucher Entry

View Order Submission

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Order Summary

Order Submission No ILOCCZ1812242193
 Order Submission Title Purchase for HV Probe (Tektronix) for MWO
 Payment Condition Part payment

Voucher Information

Voucher No. AE/18-19/205
 Voucher Status APPROVING
 Payment Submission No. ILPCZ1812247790
 Payment Submission Title Purchase for HV Probe (Tektronix) for MWO
 Voucher Batch Name EAIL-FINEPS_LOCAL-21509-181224-90173

Invoice Information

Invoice Type GENERAL INVOICE
 Invoice No. AE/18-19/205
 Invoice Received Date 24-Dec-2018
 Invoice Date 24-Dec-2018
 *Accounting Date 24-Dec-2018
 Supplier Code IN004745
 Supplier Name APURV ENTERPRISES
 Gst No 07AAAPS8973N2ZT
 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 24-Dec-2018 22-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 175,500.00
 Tax Base Amount 175,500.00

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%	175,500.00	18	31,590.00	0	0.00	AUTO

(C) Tax Amount Total 31,590.00
 (D) Non deduction Amount Total 0.00
 (E)=A+B+C+D Total Amount 207,090.00
 (F) Agreed Penalty
 (G)=E+F Payment Amount 207,090.00

Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec.	MakerName	Qty	Unit Price	Item Amount	(H) Item Payment Amount
1	INVESTMENT	tektronix HV probe	9030			TEKTR NIX	1	175,500.00	175,500.00	175,500.00
Total							1	175500	175500	175500

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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TAX INVOICE

GSTIN: 07AAAPS8973N2ZT

PAN: AAAPS8973N

ORIGINAL FOR BUYER

URV ENTERPRISES

B-80, ANAND VIHAR,,NEW DELHI-110092

Phone: 011-65199102,Mob:9810117416


Fax: 42441228

Email:-apurventerprises@gmail.com

Website: www.apurventerprises.in

Tax is Payable Reversal Charge No

Invoice No. : AE/18-19/205	PO NO. : LGEIL/QA/MWO/2018/12/ 11 Date: 12-Nov-2018
Invoice Date: 24-Dec-2018	Vehicle Details :
BILLED TO L G ELECTRONICS INDIA PVT. LTD., PLOT NO.51, UDYOG VIHAR, SURAJPUR KASNA ROAD,,GREATER NOIDA-201306,UTTAR PRADESH GSTIN:- 09AAACL1745Q1Z2 State:- Uttar Pradesh State No:- 09 Contact Person:-	SHIPPED TO L G ELECTRONICS INDIA PVT. LTD., PLOT NO.51, UDYOG VIHAR, SURAJPUR KASNA ROAD,,GREATER NOIDA-201306,UTTAR PRADESH GSTIN:- 09AAACL1745Q1Z2 State:- Uttar Pradesh State No:- 09

S.NO.	DESCRIPTION	HSN No.	Qty.	PRICE(₹)	PER	AMOUNT(₹)
1	MODEL P6015A : TEKTRONIX MAKE HIGH VOLTAGE PROBE SR.NO.C092484	9030	1.00	175500.00	NOS	175500.00
						

Amount In Words : Rs. Two Lacs Seven Thousand Ninety Only

Total Qty. : 1.00

Payment Terms: 100% AGAINST DELIVERY.

Amount of Tax Subject to Reverse Charge

CGST	SGST	IGST
0.00	0.00	0.00

Total	175500.00
Less Discount @ 0.00 %	0.00
Sub Total	175500.00
Delivery Charges	0.00
Other Charges	0.00
Taxable Amount	175500.00
SGST 0.00 %	0.00
CGST 0.00 %	0.00
IGST 18.00 %	31590.00
Grand Total	207,090.00

Terms & Conditions

- 1) Goods once sold will not be taken back.
- 2) Please make all payment by A/C payee cheque/draft payable at New Delhi Bank.
- 3) Interest @18% will be charged on all bills not paid within due/agreed date .
- 4) All disputes subject to Delhi Jurisdiction.

5) Eway Bill No:- 731046822447

E. & O. E

For APURV ENTERPRISES



Authorized Signatory



"Computer Genrated bill"

[Signature]

24/12/18
Time 14:20

by Hand

1 Box

07/07/19
Form No. 10.10
Gate Entry No. 37
Vehicle Entry No. 205
IN
LG ELECTRONICS (I) PVT. LTD. G. NOIDA



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 7310 4682 2447
 E-Way Bill Date: 24/12/2018 12:34 PM
 Generated By: 07AAA PS897 3N2ZT - PRASHANT SATHE
 Valid From: 24/12/2018 12:34 PM [40Kms]
 Valid Until: 25/12/2018

Part - A

GSTIN of Supplier: 07AAAP58973N2ZT, APURV ENTERPRISES
 Place of Dispatch: DELHI, DELHI-110092
 GSTIN of Recipient: 09AAA CL174 5Q1Z2, LG ELECTRONICS INDIA PRIVATE LIMITED
 Place of Delivery: Greater Noida, UTTAR PRADESH-201306
 Document No: AE/18-19/205
 Document Date: 24/12/2018
 Transaction Type: Regular
 Value of Goods: ₹ 207090
 HSN Code: 9030 - HIGH VOLTAGE PROBE P6015A
 Reason for Transportation: Outward - Supply
 Transporter:

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	DL04NE7453	DELHI	24/12/2018 12:34 PM	07AAAP58973N2ZT	-	-



731046822447


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

APURV ENTERPRISES
B-80, ANAND VIHAR, NEW DELHI - 110 092

Date : 12-Nov-18
Ref : LGEIL/QA/MWO/2018/12/11

Please refer to your quotation no. AE/2K19/1810-12

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

Sr. No.	Description	Make	Model	Qty.	Price (Rs)	Total Price (Rs)
1	High Voltage Probe (P6015A)	Tektronics	P6015A	1	175500	175500
	GST @ 18%					31590
	Freight Charges (As per Applicable)					-
					FOB Total (INR)	207,090

I. Delivery Address

MWO DQA,
A Building, LG Electronics India Pvt. Ltd, Plot No 51,
Surajpur, Kasna Road, Greater Noida 201306

Invoice To:

LG Electronics India Pvt. Ltd, Plot No 51,
Surajpur, Kasna Road, Greater Noida 201306 (UP)

- II. **Payment** : 100% against material delivery
III. **Pay term** : Within 30days of delivery
IV. **Delivery time** : Within 2-4 weeks from the date of PO

Ajai Singh
MWO QA

SANJEEV SHEORAN/LGEIL WMC - QA(sanjeev.sheoran@lge.com)

From: MRINAL GOEL <mrinal.goel@lge.com>
Sent: Saturday, December 22, 2018 5:45 PM
To: SANJEEV SHEORAN/LGEIL WMC - QA(sanjeev.sheoran@lge.com)
Cc: MRINAL GOEL/LGEIL C&C - QA(mrinal.goel@lge.com)
Subject: Investment Approval request for HV Probe (Tektronix)
Attachments: HV Probe Investment Sheet.pptx

PI check

----- Original Approval -----

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

Subject Investment Approval request for HV Probe (Tektronix)
Created Date 3 Nov, 2018 09:47 (Korea Time)
Requested by MRINAL GOEL(LGEIL C&C - QA/sr.engineer L.)

Dear Sir

Kindly approve investment budget approval request for below instrument

Instrument Name : High Voltage (HV) Probe
Make : Tektronix
Model : P6015A
Spec./ Detail : Probe High Voltage : 75Mhz : 40kV : 1000x
 10ft, with calibration of traceable calibration

OBU : MWO(QA)**Area** : DQA**Requirement** : Testing of High voltage parts (MGT/HVT) during product testing for new development and mass production assurance.

Negotiated Price : INR 175,500 + GST @ 18%
 (After 10% trade discount offered on initial amount of INR 195,00)

Supplier Name : Apurv Enterprises

	Approval Type	Status	Approved Date	Approved by / Comment
Approval Line	Approval	Approved	3 Nov, 2018 10:27	KAMAL RANA(LGEIL REF - QA/a.g.m.) Comment :ok
	Approval	Approved	4 Nov, 2018 11:13	Gun Wook Kang(LGEIL FSE QA/Professional) Comment :Ok
	Approval	Approved	5 Nov, 2018 10:16	DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader) Comment ok.
	Approval	Approved	5 Nov, 2018 10:24	CHANDRA KANDI(LGEIL Factory Head - Noida/Department Leader) Comment :ok

CC

MALYAJ GARG(LGEIL C&C - QA/dy.manager)
 PRAMOD ADHIKARI(LGEIL C&C - QA/master tech.)

Attached Files

HV Probe Investment Sheet.pptx

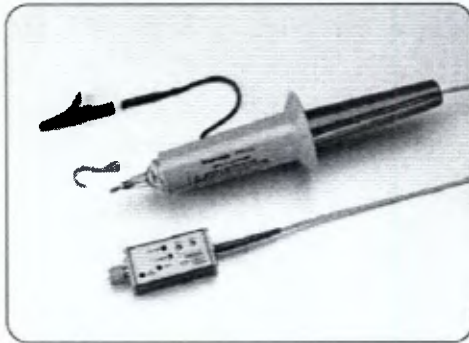
Investment Approval

MWO QA

Div/Dept	Activity	Category	Amt	Investment Objective
MWO/QA	Tektronix HV probe for high voltage parts testing	Instrument	INR 1.8 Lac (All Exclusive's)	<div>✓</div> Quality/ Productivity/ Safety/ Capacity/ <div>✓</div> New Model/ Part cost CI/ Other

Purpose/ Detail

- To do high voltage testing of MWO during new model development and MP assurance testing
- To check line defect samples for defect confirmation (HVT/MGT) as no other test equipment is capable of testing HV parts
- Current instrument is under limited use and is not repairable



Major instrument required for HV parts testing during new development and mass production

Tektronix P6015A

Activity Code

Last Purchased Detail

New Asset

Last Purchased Cost

NA

Old Asset Detail

Under limited use, not repairable

Benefit

- Used in Major testing during new model development
- Inspection enhancement – HVT/ MGT (in product)
- Instrument required in MP assurance testing of high voltage parts

Time Schedule



ROIC

N/A

- Testing aligned with HQ & other subsidiaries
- Instrument required for in house testing of new development models (as per LG (66) – F0 – 4024) & mass production assurance
- Product testing for MGT & HVT not possible without HV probe
- Required instrument for major test items

Installation Location

- MWO DQA Lab

Investment Approval: Quotation

No discount offered. Effective price : INR 178,000 + GST @ 18%

Keith Electronics Pvt. Ltd



429, Ansal Chambers-II, 6 Bhikaji Cama Place, New Delhi-110066
 PH: 011-26178510, 26177414, 26161221 FAX: 011-26184338 E-mail: keithelect@airtelmail.in
 LG Electronics India Pvt. Ltd.,
 Plot No. 51, Udyog Vihar,
 Surajpur-Kasna Road,
 Greater Noida-201306.

Our Ref: JS/295/NQ Dt. 16.10.2018
 Your Ref: Discussion with the undersigned
 for your requirement of Hi Voltage
 Probe

Attn: Mr. Pramod Adhikari

Dear Sir,

Thank you for your enquiry and as desired by you, we are pleased to quote below for your
 requirement of PROBE H1VOLTAGE

MODEL	QTY	DESCRIPTION	UNIT PRICE F.O.R DELHI
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P6015A	1 No.	PROBE H1VOLTAGE: 75MHz: 40KV: 1000X 10FT. With Certificate of Traceable Calibration	Rs 178,000/-
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(MAKE: TEKTRONIX)

TERMS & CONDITIONS

PAYMENT : 50% advance payment & balance at the time of delivery
TAX : 18% GST extra
DELIVERY : Within 6-8 weeks after receipt of advance payment
VALIDITY : Till upto Mid of NOV., 2018
WARRANTY : 1 Years from the date of dispatch during this period we shall take care
 of any problem due to manufacturing defects at our Service Center,
 New Delhi.

HSN CODE : 9030

Please inform your GST NO. & Scane copy for the same.

Note: Price may vary due to foreign exchange variation

Please give your favourable consideration to our above quote and place your valuable order in
 favour of KEITH ELECTRONICS PVT. LTD. NEW DELHI If you have any clarification on
 this quote please feel free to contact us.

Yours faithfully,
 For Keith Electronics Pvt. Ltd.,

JAGJIT SINGH

10% trade discount offered. Effective price : INR 175,500 + GST @ 18%

APURV ENTERPRISES

B-80, ANAND VIHAR, NEW DELHI – 110 092

TEL : 011-42441228. E-MAIL : apurventerprises@gmail.com

AE/2K18/1810-12

October 23, 2018

M/s L G ELECTRONICS LTD.,
 Plot # 51, Surajpur Kasna Road
 Greater Noida – 201 306 (UP)

Kind Attn : Mr. Mrinal Goel / Mr. Pramod Adhikari

Sub : Quotation For TEK HV Probe

Dear Sir,

This is with reference to your requirement of subject item. We are pleased to offer our best prices as
 per following: -

Sr. No.	DESCRIPTION	QTY	UNIT PRICE (IN INR)
10	MODEL P6015A : Tektronix make High Voltage Probe Note : Special Trade Discount @10% is applicable on quoted prices.	01	195,000/-

TERMS & CONDITIONS

- | | |
|-------------|---|
| 1. PRICE | F.O.R. DESTINATION (NOIDA). |
| 2. TAXES | GST @18% EXTRA. |
| 3. PAYMENT | AS PER YOUR STANDARD PAYMENT TERMS. |
| 4. DELIVERY | WITHIN 6-8 WEEKS FROM THE RECEIPT OF YOUR TECHNO
COMMERCIALLY CLEAR P.O. |
| 5. VALIDITY | OUR OFFER IS VALID FOR 30 DAYS AND THEREAFTER SUBJECT
TO OUR CONFIRMATION. |

For APURV ENTERPRISES

PRASHANT SATHE

GSTIN : 07AAAPS8973N2ZT