office equipment

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30-MAR-2018

Local Receipt List

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Voucher Entry

View Order Submission

List

Order Summary

Order Submission No. ILOCCZ1804173312
Order Submission Title purchase of rack
Payment Condition Part payment

Voucher Information

Voucher No. 190/03-2018
Voucher Status APPROVING
Payment Submission No. ILPCGZ1804171806
Payment Submission Title purchase of rack
Voucher Batch Name EAIL-FINEPS_LOCAL-21511-180417-42445

Invoice Information

Invoice Type GENERAL INVOICE
Invoice No. 190/03-2018
Invoice Received Date 29-Mar-2018
Invoice Date 29-Mar-2018
*Accounting Date 17-Apr-2018
Supplier Code IN007118
Supplier Name GAURAV ENGINEERS
Gst No 09AABFG3490R1Z5
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 29-Mar-2018 31-Mar-2018

Waybill Information

Nature of Job Material
Bill To State Uttar Pradesh
Waybill Number

Bill From State Uttar Pradesh
Waybill Type
Waybill Amount

Tax Information

* (A) Net Amount 59,200.00
Tax Base Amount 59,200.00
Tax Classification [M2] Purchase (CGST + SGST) 9.0%

Tax rate code	Tax rate name	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate(%)	Non-deduction Amount	DFF Auto/Input
ILP_SGST_090	Purchase S-GST 9%	59,200.00	9	5,328.00	0	0.00	AUTO
ILP_CGST_090	Purchase C-GST 9%	59,200.00	9	5,328.00	0	0.00	AUTO

(C) Tax Amount Total 10,656.00
(D) Non-deduction Amount Total 0.00
(E)=A+B+C+D Total Amount 69,856.00
(F) Agreed Penalty
(G)=E+F Payment Amount 69,856.00

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 rack	84592950					59,200.00	59,200.00	[illegible]
						Total	1	59200	59200	59200

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

About this Page

LG ELECTRONICS INDIA PVT. LTD.
GREATER NOIDA
APPROVED
23 APR 2018
Sign.........

OK
19/APR/2018

23/4/18

Local Receipt List

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Create Payment Submission

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Header

Payment Submission No. **ILPCCZ1804171856**

Request Date **17-Apr-2018**

Requested by **SHUKLA, SHUBHAM . SHUKLA, SHUBHAM SH. SURESH KUMAR SHUKLA (COM - Production/)**

Title **purchase of rack**

1. Contents

ok

2. Payment Summary

Voucher Batch Name: **EAIL-FINAPS_LOCAL-21311-180417-42448**

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Refrigeration Comp.	INR	59,200.00	59,200.00	59,200.00	59,200.00	0.00	0.00	0.00	0.00
	Total	**59,200.00**	**59,200.00**	**59,200.00**	**59,200.00**	**0.00**	**0.00**	**0.00**	**0.00**

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	17-Apr-2018 17:54	GOEL, SAKET SHRI DINESH CHANDRA AGARWAL(Motor PM Production/Dy. Line Manager) ok
AGREE	APPROVING		CHADHA, SANDEEP . CHADHA, SANDEEP MR. PREM PAL CHADHA(Noida Accounting/manager)

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.
GAURAV ENGINEERS ()	ILOCCZ1904173312	purchase of rack	Refrigeration Comp.	Part payment	INR	59,200.00	29-Mar-2018	59,200.00		N/A	190103-2018

upon category 2

IL EPSF Department User

Local Receipt List

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Create Payment Submission

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Payment Submission No. **ILPCCZ1804131608**

Request Date **13-Apr-2018**

Requested by **SHUKLA, SHUBHAM . SHUKLA, SHUBHAM SH. SURESH KUMAR SHUKLA (COM - Production/)**

Title **purchase of rack**

1. Contents

ok

2. Payment Summary

Voucher Batch Name: **EAIL-FINIPS_LOCAL-21511-180413-42881**

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Refrigeration Comp.	INR	59,200.00	59,200.00	59,200.00	59,200.00	0.00	0.00	0.00	0.00
	Total	**59,200.00**	**59,200.00**	**59,200.00**	**59,200.00**	**0.00**	**0.00**	**0.00**	**0.00**

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	13-Apr-2018 12:54	GOEL, SAKET SHRI DINESH CHANDRA AGARWAL(Motor PM Production/Dy. Line Manager) ok
AGREE	APPROVING		CHADHA, SANDEEP . CHADHA, SANDEEP MR. PREM PAL CHADHA(Noida Accounting/manager)

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.
GAURAV ENGINEERS ()	ILOCCZ1804132843	purchase of rack	Refrigeration Comp.	Part payment	INR	59,200.00	29-Mar-2018	59,200.00		N/A	120/2017-2018

Invoice matching OK

IL EPSF Department User

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Local Receipt List

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Voucher Entry

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Order Summary

Order Submission No.	**ILOCCZ1804132843**
Order Submission Title	**purchase of rack**
Payment Condition	**Part payment**

Voucher Information

Voucher No.	**190/2017-2018**
Voucher Status	**APPROVING**
Payment Submission No.	**ILPCCZ1804131608**
Payment Submission Title	**purchase of rack**
Voucher Batch Name	**EAIL-FINEPS_LOCAL-21511-180413-42051**

Invoice Information

Invoice Type	**GENERAL INVOICE**	LGE Name	**LG Electronics India (PVT.) Ltd**
Invoice No.	**190/2017-2018**	LGE Biz-No.	**AAACL1745Q**
Invoice Received Date		Invoice Currency	**INR**
Invoice Date	**29-Mar-2018**	Payment Term	**Domestic 18 Days End of Month Arrival Date**
*Accounting Date	13-Apr-2018	Payment Method	**MASS_PAY**
Supplier Code	**IN007115**	Payment Group	**REGULAR**
Supplier Name	**GAURAV ENGINEERS**	Terms Date/Due Date	**29-Mar-2018** **31-Mar-2018**
Gst No	**09AABFG3490R1ZS**		
India Tax DFF			

Waybill Information

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

Tax Information

* (A) Net Amount: 59,200.00

Tax Base Amount: 59,200.00

Tax Classification: [M2] Purchase (CGST + SGST) 9.0%

Tax rate code	Tax rate name	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate(%)	Non-deduction Amount	DFF / DFF Auto/Input
ILP_SGST_090	Purchase S-GST 9%	59,200.00	9	5,328.00	0	0.00	AUTO
ILP_CGST_090	Purchase C-GST 9%	59,200.00	9	5,328.00	0	0.00	AUTO

(C) Tax Amount Total	10,656.00
(D) Non-deduction Amount Total	0.00
(E)=A+B+C+D Total Amount	69,856.00
(F) Agreed Penalty	
(G)=E+F Payment Amount	69,856.00

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 rack	84592950				1	59,200.00	59,200.00	59,200.00
						Total	1	59200	59200	59200

ORIGINAL / DUPLICATE / TRIPLICATE

GAURAV ENGINEERS

03, GHUKNA MOUR, MEERUT ROAD, GHAZIABAD (U.P.)
TEL. : 0120-2834255

SALE / JOB WORK INVOICE
under section 31 (1)
to CGST Act 2017

GAURAV

GSTIN No. : 09AABFG3490R1ZS	State Code No. - Uttar Pradesh (p)	Invoice No. - 190
Tax is Payable on Revorse Charges (Yes/No.)	Pan No. AABFG3490R	Invoice Date - 29-3-18
Details of Receivers (Billed to)	Details of Consignee (Shipped to)	Date of Supply - —
Name & Address LG Electronics India Pvt Ltd 54 Udyog Vihar Greater Noida	Name & Address	Time of Suplly - —
		Mode of Transport - —
		Vehicle No. - UP17-T 5106
		Place of Supply -
Party GST No.: / State : / State Code :	Party GST No : / State : / State Code :	P.O. No. & Date

S.No.	HSN SAC Code	Part No.	Description	Quantity	Unit of Quantity	Rate Per Unit (Rs.)	Discount	Estimated Taxable Value
1.	94592950		Rack (Almira)	04	Pc	14800/-	—	59200-

Total Value Goods	59200-
Packing and Forwarding Charges	—
Insurance	—
Freight	—
Total Taxable Value	—
SGST @ 9%	5328-
CSGT @ 9%	5328-
IGST @ 18%	—
Gross Amount	69856=

Total Value (In Words) Sixty Nine Thousand Eight Hundred fifty Six
Total GST Value (In Words) Ten Thousand Six Hundred fifty Six only
Amount of Tax Subject to Reverse Charge —
Electronic Reference Number :

Terms & Condition of Sale E.& O.E.
1. Goods once sold will not be taken back.
2. All Disputes Subject to Ghaziabad Jurisdiction only.

CERTIFICATE :- Certified that the particulars given above are true & correct. The amount indicated represents the price actually charged & that there is no flow additional consideration directly or indirectly from the buyer.

For GAURAV ENGINEERS

Authorised Signatory

Name : Mukesh
Designation :

TRONICS (I) PVT. LTD. G. NOIDA

Entry No. 190

4998

14:30

Date 29/03/18

Sign of S.O.

4 Pcs

SECURITY G-2

Veh. No. UP17T 5106

Entry No. 440

Time 12:17

Date 29/3/18

ORIGINAL / DUPLICATE / TRIPLICATE / EXTRA COPY

GAURAV ENGINEERS

SALE / JOB WORK INVOICE
under section 31 (1)
to CGST Act 2017

GAURAV

03, GHUKNA MOUR, MEERUT ROAD, GHAZIABAD (U.P.)
TEL. : 0120-2834255

GSTIN No. : 09AABFG3490R1ZS	State Code No. - Uttar Pradesh (p)	Invoice No. - 190
Tax is Payable on Reverse Charges (Yes/No.)	Pan No. AABFG3490R	Invoice Date - 29-3-18
Details of Receivers (Billed to)	**Details of Consignee (Shipped to)**	Date of Supply - —
Name & Address L.K. [illegible]	Name & Address [illegible]	Time of Suply - —
		Mode of Transport - —
		Vehicle No. - UP17-T 5106
		Place of Supply -
Party GST No.: State : State Code :	Party GST No : State : State Code :	P.O. No. & Date

S.No.	HSN SAC Code	Part No.	Description	Quantity	Unit of Quantity	Rate Per Unit (Rs.)	Discount	Estimated Taxable Value
1.	84579950		Rack (Almira)	04	Pc	14400/-	-	59800-

Total Value Goods	59800-
Packing and Forwarding Charges	—
Insurance	—
Freight	—
Total Taxable Value	—
SGST @ 9%	5386-
CSGT @ 9%	5328-
IGST @ 18%	—
Gross Amount	69856-

Total Value (In Words) Sixty Nine Thousand Eight Hundred Fifty Six
Total GST Value (In Words) Ten Thousand Seven Hundred Fifty Six only
Amount of Tax Subject to Reverse Charge —
Electronic Reference Number : —

Terms & Condition of Sale E.& O.E.
1. Goods once sold will not be taken back.
2. All Disputes Subject to Ghaziabad Jurisdiction only.

CERTIFICATE :- Certified that the particulars given above are true & correct. The amount indicated represents the price actually charged & that there is no flow additional consideration directly or indirectly from the buyer.

For GAURAV ENGINEERS
Authorised Signatory

Name : MUKESH
Designation :

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

Subject Approval For Purchasing Of Rack (Almirah) For Consumable Store

Created Date 17 Mar, 2018 17:38 (Korea Time)

Requested by HITESH SRIVASTAVA(LGEIL COM - Assembly Line/sr.technician,)

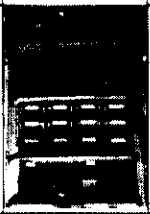
Dear Sir,

Please Approve,

Item;-Rack (Almirah)

Required:-Required in Consumable Stores for Storing Jigs , Fixtures .

Justification:-

Sr.No	Item Description	Item Photo/Drawing	Area of usage	Exp/Avg Life	Current O/Stk	Current Requirement(Nos)	Cost(INR) Without Tax	Requestor	Remarks	Alternate Supplier	Benefit	Trail Required	Trial Report (If any)
1	Rack (Almirah)		Consuamble Store	(>4 Years)	0	4	59200	Saket Goel	Required in Consumable Stores for Storing Jigs . Fixtures .	Shiv Machine Tools	1.Fi-11 Audit Point 2 Visual Mangament Improve	NA	NA

Supplier Name	S.No	Item Description	Lowest1:- Gaurav Eng			Lowest-2 Shiv Machine Tools	
			QTY (Nos)	Unit Price (INR)	Total Price (INR)	Unit Price (INR)	Total Price (INR)
Gaurav Eng	1	Rack (Almirah)	4	14800	59200	15000	60000
		Extra @ 18% as per GST			10656		10800
			Total Cost (INR)		69856		70800

Enclosure :-

1. Supplier Quotation

Approval Line	No	Approval Type	Status	Approved Date	Approved by / Comment
	1	결재	승인완료	19 Mar, 2018 15:40	SAKET GOEL(LGEIL Motor PM Production/Dy. Line Manager) Comment OK : Rack required to manage jigs & fixtures 3R in consumable stores.. Negotiated prices. Please approve..
	2	결재	승인완료	22 Mar, 2018 12:01	VIKRAMJEET MANCHANDA(LGEIL COM - Production/Part Leader) Comment OK : Maintain 3R .. Weekly round and maintain consumable stores T5S also.
	3	결재	승인완료	22 Mar, 2018 16:17	GAGAN SINGH(LGEIL Production/Team Leader) Comment Ok
	4	결재	승인완료	22 Mar, 2018 17:48	

	ANIL KUMAR(LGEIL Factory Head - Noida/Department Leader) Comment : **OK.**
CC	
Attached Files	In the mobile attached files cannot be shown or downloaded. Please try in the browser or outlook in the PC. Rack PPT Gaurav Eng.pptx Rack Quotation Gaurav Eng.pdf

EDMS Attributes				
	Retention	5 Year	Security Grade	Browse;Download
	Access	*LG Electronics;*LGEIL COM - Assembly Line	Permission	Browse;Download

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

Subject	Approval For Purchasing Of Rack (Almira) For Consumable Store		
Created Date	11 Apr, 2018 10:13 (Korea Time)	Requested by	HITESH SRIVASTAVA(LGEIL COM - Assembly Line/sr.technician,)

Dear Sir,

Please Approve,

Justification:- We have Already taken Approval For Purchasing Of Rack, But As per Investment Guide Line Manufacturing Planning Approval also Required.

So , Request you Please Approve. Approval Copy Attached For Your Reference.

Time Line: Create Date, Approved Date, Check Date is based on Korean standard time(GMT+9)

Subject Approval For Purchasing Of Rack (Almirah) For Consumable Store

Created Date 17 Mar, 2018 17 38 (Korea Time) **Requested by** HITESH SRIVASTAVA(LGEIL COM - Assembly Line/sr technician.)

Dear Sir,

Please Approve,

Item:-Rack (Almirah)

Required:-Required in Consumable Stores for Storing Jigs , Fixtures .

Justification:-

Sr.No	Item Description	Item Photo/Drawing	Area of usage	Expiry Life	Current O/Stk	Current Requirement(Nos)	Cost(INR) Without Tax	Requestor	Remarks	Alternate Supplier	Benefit	Tool Required	Trial Report (If any)
[illegible]	Rack Almirah		Consumable Store	>4 Years	[illegible]	4	59200	Saket Goel	Required in Consumable Stores for Storing Jigs Fixtures	Shiv Machine Tools	1 F-11 Audit Point 2 Visual Management Improve	NA	NA

Supplier Name	S.No	Item Description	Lowest1:- Gaurav Eng			Lowest-2 Shiv Machine Tools	
			QTY (Nos)	Unit Price (INR)	Total Price (INR)	Unit Price (INR)	Total Price (INR)
Gaurav Eng	1	Rack (Almirah)	4	14800	59200	15000	60000
		Extra @ 18% as per GST			10656		10800
			Total Cost (INR)		**69856**		**70800**

Enclosure :-
1. Supplier Quotation

Approval Line	No	Approval Type	Status	Approved Date	Approved by / Comment
	1	결재	승인완료	19 Mar, 2018 15 40	SAKET GOEL(LGEIL Motor PM Production/Dy. Line Manager) Comment OK . Rack required to manage jigs & fixtures 3R in consumable stores.. Negotiated prices Please approve..
	2	결재	승인완료	22 Mar, 2018 12 01	VIKRAMJEET MANCHANDA(LGEIL COM - Production/Part Leader) Comment OK : Maintain 3R .. Weekly round and maintain consumable stores T5S also.
	3	결재	승인완료	22 Mar, 2018 16 17	GAGAN SINGH(LGEIL Production/Team Leader) Comment Ok
	4	결재	승인완료	22 Mar, 2018 17 46	

Enclosure:-
1. Approval Copy.

Approval Line	No	Approval Type	Status	Approved Date	Approved by / Comment
	1	결재	승인완료	11 Apr, 2018 10:21	SAKET GOEL(LGEIL Motor PM Production/Dy. Line Manager) Comment OK : Already approval taken as per empowerment rule.. Again approval taking from Mfg Plng. to capitalize the racks since life > 3 yrs
	2	결재	승인완료	11 Apr, 2018 10:50	VIKRAMJEET MANCHANDA(LGEIL COM - Production/Part Leader) Comment ok
	3	결재	승인완료	11 Apr, 2018 12:04	

		DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader) Comment : ok.

CC	
Attached Files	In the mobile attached files cannot be shown or downloaded. Please try in the browser or outlook in the PC. Approval For Purchasing Of Rack Almirah For Consumable Store.pdf

EDMS Attributes				
	Retention	5 Year	Security Grade	Browse;Download
	Access	*LG Electronics;*LGEIL COM - Assembly Line	Permission	Browse;Download

LG

LG Electronics India Pvt. Ltd.
Plot No. 51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida - 201306 (U.P) India
T 91-120-2180100 F 91-120-7160690/91 Website: www.lge.com

PURCHASE-ORDER

03, Ghukna More Meerut Road
Ghaziabad

DATE : 22/03/18
REF : LGEIL/COMP/PROD./PO/22/03/18

Kind Attn: Mr. Mukesh Pal Singh

This is with reference to your Quotation for the requirement of Rack (Almirah) in LGEIL. So we are pleased to inform you that. We are releasing the purchase order for the same .

Supplier Name	S.No	Item Description	Lowest1:- Gaurav Eng		
			QTY (Nos)	Unit Price(INR)	Total Price (INR)
Gaurav Eng	1	Rack (Almirah)	4	14800	59200
		Extra @ 18% as per GST			10656
			Total Cost (INR)		69856

Total Order Value : **(INR) Sixty Nine Thousand Eight Hundred Fifty Six** .

Dispatch Schedule : As soon as possible.

22/3/2018

(Saket Goel)
Deputy Manager
(Prod. Compressor)

Vikramjeet

(Vikramjeet Manchanda)
Part Leader
(Prod. Compressor)

Regd. Office : A Wing (3rd Floor) D-3, District Center Saket, New Delhi - 110017.
CIN: U32107DL1997PTC220109