

IL EPSF Department User

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

Back

Header

Payment Submission No. ILPCNZ1812145833

Request Date 14-Dec-2018

Requested by Kumar, Rajesh - Kumar, Rajesh (REF - Prod. Engg/)

Title PURCHASE OF TORQUE TESTER

1. Contents

OK

2. Payment Summary

Voucher Batch Name: EAIL-FINEPS_LOCAL-22009-181214-85610

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Refrigeration AU	INR	162,158.00	162,158.00	162,158.00	16,158.00	0.00	0.00	0.00	0.00
Total		162,158.00	162,158.00	162,158.00	162,158.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver / Comment
APPROVAL	APPROVED	14-Dec-2018 11:31	PRAKASH, KANAKKEEL SH. P.V.BALAKRISHNAN(REF & C&C - Prod. Engg/a.g.m.) ok
APPROVAL	APPROVED	14-Dec-2018 16:09	BANSAL VISHAL - BANSAL VISHAL RAGHU NATH BANSAL(Prod. Engg/g.m.) ok
AGREE	APPROVING		JHAMNANI JITENDER - JHAMNANI JITENDER NARAIN JHAMNANI(Noida Accounting/dy.manager)

Refers

*Refer	Department / Position
Kumar, Rajesh - Kumar, Rajesh	REF - Prod. Engg/

File Attach

File	Description
ARI_1 [1305072 Byte]	
ADVANTECH_LBSS.pdf [273443 Byte]	

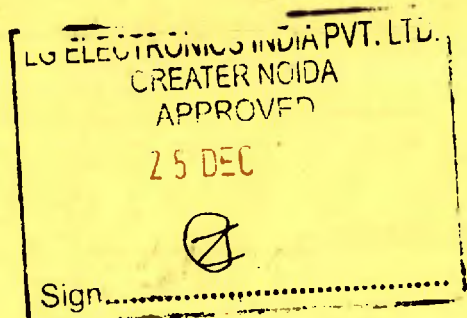
Payment Details

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.
ADVANTECH SOLUTIONS (I)	ILPCNZ1812_09471	PURCHASE OF TORQUE TESTER	Refrigeration AU	Part payment	INR	162,158.00	29 Nov-2018	162,158.00		N/A	G-885/2018-19

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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This asset Required
for R2 line, already
same assets is working
on R1 line.

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

Receipt: Local Receipt List > Create Payment Submission >

Voucher Entry

View Order Submission

Back

Order Summary

Order Submission No. ILOCNZ1812109471
 Order Submission Title PURCHASE OF TORQUE TESTER
 Payment Condition Part payment

Voucher Information

Voucher No. G-885/2018-19
 Voucher Status APPROVING
 Payment Submission ILOCNZ1812145833
 No.
 Payment Submission PURCHASE OF TORQUE TESTER
 Title
 Voucher Batch Name EAIL-FINEPS_LOCAL-22009-181214-85610

Invoice Information

Invoice Type GENERAL INVOICE
 Invoice No. G-885/2018-19
 Invoice Received Date
 Invoice Date 29-Nov-2018
 *Accounting Date 14-Dec-2018
 Supplier Code IN035008
 Supplier Name ADVANTECH SOLUTIONS
 Gst No. 07AAZPG4558L1ZW
 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 29-Nov-2018 28-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 162,158.00
 Tax Base Amount 162,158.00

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%	162,158.00	18	29,188.00	0	0.00	AUTO

(C) Tax Amount Total 29,188.00
 (D) Non-deduction Amount Total 0.00
 (E)=A+B+C+D Total Amount 191,346.00
 (F) Agreed Penalty
 (G)=E+F Payment Amount 191,346.00

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 TORQUE TESTER	90318000		1	162 158.00	162 158.00	162,158.00
Total						1	162158	162158

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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Application for Electronic Reference Number of an Invoice
GSTIN : 07AAZPG4558L1ZW

PAN NO : AAZPG4558L

TAX INVOICE
Form GST INV-1

Original for Recipient



ADVANTECH SOLUTIONS

#202, SAHIBZADA AJIT SINGH COMPLEX, PLOT NO 5, LSC-II, VASUNDHRA ENCLAVE, DELHI -110096

Tel :011-65275757 / 42401310 Web :www.advantechsolutions.in

LUT : APPLICATION REFERENCE NUMBER (ARN) AA070418002990A DT 03/04/2018

Email : advantech_solutions@rediffmail.com

Details of Reciever(Billed To):

LG ELECTRONICS INDIA PVT. LTD
PLOT NO 51, UDYOG VIHAR
SURAJPUR - KASNA ROAD GREATER NOIDA
GREATER NOIDA - 201306

Party State & Code : Uttar Pradesh (09) 09
Party GSTIN : 09AAACL1745Q1Z2
Party PAN : AAACL1745Q
Vendor Code : LG

Po. No. & Date : LGEIL/REF/PE/INV/1809/048 : 28-09-2018

Details of Consignee(Shipped To):

LG ELECTRONICS INDIA PVT. LTD
PLOT NO 51, UDYOG VIHAR
SURAJPUR - KASNA ROAD GREATER NOIDA
GREATER NOIDA - 201306

Party State & Code : Uttar Pradesh (09) 09
Party GSTIN : 09AAACL1745Q1Z2
Party PAN : AAACL1745Q

Serial No. of Invoice

: **G-885/2018-19**
Date of Issue of Invoice : 29-11-2018
E way Bill No. : 7310 4271 4429
Mode of Tpt :
Vehicle No : DL07SBS6455
Transporter : BY MOTORCYCLE
GR/LR NO :
Reverse Charge : N

S. No.	Item Code	Category	Description of Goods	Party Code	HSN/SAC Code	Main Qty	UNIT	RATE	Dis. %	Basic Amount	IGST %	IGST Amount	TOTAL Amount
1	UDT-25E	TOOL	TORQUE TESTER URYU TOOL UDT-25E		90318000	1.00	NO.	1,62,158.00	0.00	1,62,158.00	18.00 %	29,188.44	1,91,346.44
						Sub Total	1.00			1,62,158.00		29,188.44	1,91,346.44

Less : Rounded Off (-)

0.44

Grand Total ₹ **1,91,346.00**

HSN/SAC	Tax Rate	Qty.	UQC	Taxable Amt.	IGST	Total Tax
90318000	18%	1.00	NOS	1,62,158.00	29,188.44	29,188.44

Rupees One Lakh Ninety One Thousand Three Hundred Forty Six Only

DECLARATION : Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged

Terms & Conditions

1. All disputes subject to Delhi jurisdiction 2. An overdue interest@24% per annum will be levied on payment received after it's due date
3. Seller reserves the right to revise the price as well its structure without any notice or assigning any reason thereof even after the acceptance of the purchase and or payment of the value of the goods by the purchase order/delivery order for the supplies have been accepted/issued. 4. The responsibility of the Sellers will be cease as soon as the goods leave the premises of the seller's works.5. Transit insurance and liabilities on losses will be to buyer account, any dispute with regard to the present supply/bill shall be subject to arbitration at Delhi

for ADVANTECH SOLUTIONS

Authorised Signatory

GT-885
18353

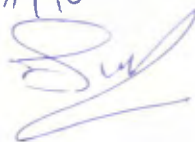
20/11/18 14:25



(01) Neg

SEC
BY Hand

20/11/18 14:20



Application for Electronic Reference Number of an Invoice
GSTIN : 07AAZPG4558L1ZW

PAN NO : AAZPG4558L

TAX INVOICE
Form GST INV-1

Duplicate Copy for Transporter



ADVANTECH SOLUTIONS

#202, SAHIBZADA AJIT SINGH COMPLEX, PLOT NO 5, LSC-II, VASUNDHRA ENCLAVE, DELHI -110096

Tel :011-65275757 / 42401310 Web :www.advantechsolutions.in

LUT : APPLICATION REFERENCE NUMBER (ARN) AA070418002990A DT 03/04/2018

Email : advantech_solutions@rediffmail.com

Details of Reciever(Billed To):

LG ELECTRONICS INDIA PVT. LTD
PLOT NO 51, UDYOG VIHAR
SURAJPUR - KASNA ROAD GREATER NOIDA
GREATER NOIDA - 201306

Party State & Code : Uttar Pradesh (09) 09
Party GSTIN : 09AAACL1745Q1Z2
Party PAN : AAACL1745Q
Vendor Code : LG
Po. No. & Date : LGEIL/REF/PE/INV/1B09/048 : 28-09-2018

Details of Consignee(Shipped To):

LG ELECTRONICS INDIA PVT. LTD
PLOT NO 51, UDYOG VIHAR
SURAJPUR - KASNA ROAD GREATER NOIDA
GREATER NOIDA - 201306

Party State & Code : Uttar Pradesh (09) 09
Party GSTIN : 09AAACL1745Q1Z2
Party PAN : AAACL1745Q

Serial No. of Invoice

: **G-885/2018-19**
Date of Issue of Invoice : 29-11-2018
E way Bill No. : 7310 4271 4429
Mode of Tpt :
Vehicle No : DL07SBS6455
Transporter : BY MOTORCYCLE
GR/LR NO :
Reverse Charge : N

S. No.	Item Code	Category	Description of Goods	Party Code	HSN/SAC Code	Main Qty	UNIT	RATE	Dis. %	Basic Amount	IGST %	IGST Amount	TOTAL Amount
1	UDT-25E	TOOL	TORQUE TESTER URYU TOOL UDT-25E		90318000	1.00	NO.	1,62,158.00	0.00	1,62,158.00	18.00 %	29,188.44	1,91,346.44
						Sub Total	1.00			1,62,158.00		29,188.44	1,91,346.44

Less : Rounded Off (-)

0.44

Grand Total ₹ 1,91,346.00

HSN/SAC	Tax Rate	Qty.	UQC	Taxable Amt.	IGST	Total Tax
90318000	18%	1.00	MOS	1,62,158.00	29,188.44	29,188.44

Rupees One Lakh Ninety One Thousand Three Hundred Forty Six Only

DECLARATION • Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged

Terms & Conditions

1. All disputes subject to Delhi jurisdiction 2. An overdue interest@24% per annum will be levied on payment received after it's due date
3. Seller reserves the right to revise the price as well its structure without any notice or assigning any reason thereof even after the acceptance of the purchase and or payment of the value of the goods by the purchase order/delivery order for the supplies have been accepted/issued. 4. The responsibility of the Sellers will be cease as soon as the goods leave the premises of the seller's works.5. Transit insurance and liabilities on losses will be to buyer account, any dispute with regard to the present supply/bill shall be subject to arbitration at Delhi

for ADVANTECH SOLUTIONS

Authorised Signatory



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **7310 4271 4429**Generated Date: **29/11/2018 12:07 PM**Generated By: **07AAZ PG455 8L1ZW** Valid Upto: **30/11/2018**Mode: **Road**Approx Distance: **50km**Type: **Outward - Supply**Document Details: **Tax Invoice - G-885/2018-19 - 29/11/2018** Transaction type: **Regular**

2. Address Details

From

GSTIN : 07AAZ PG455 8L1ZW
ADVANTECH SOLUTIONS
DELHI

Dispatch From

202, SAHIBZADA AJIT SINGH COMPLEX, PLOT NO 5, LSC-II
2ND FLOOR, VASUNDHRA ENCLAVE
DELHI, DELHI-110096

To

GSTIN : 09AAA CL174 5Q1Z2
LG ELECTRONICS INDIA PRIVATE LIMITED
UTTAR PRADESH

Ship To

Plot no - 51
Udyog Vihar Surajpur-Kaana Road
Greater Noida, UTTAR PRADESH-201306

3. Goods Details

HSN Code	Product Description	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
90318000	TORQUE TESTER URYU TOOL	1.00 NOS	162158.00	NA+NA+18.000+0.000+0.00

Tot. Tax'ble Amt ₹ **162158.00** CGST Amt ₹ **0.00** SGST Amt ₹ **0.00** IGST Amt ₹ **29188.44** CESS Amt ₹ **0.00** CESS Non.Advol Amt ₹ **0.00**Other Amt ₹ **0.00** Total Inv.Amt ₹ **191346.44**

4. Transportation Details

Transporter ID & Name : **BY HAND**Transporter Doc. No & Date : **BYHAND & 29/11/2018**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.info (If any)
Road	DL07SBS6455 & BYHAND & 29/11/2018	DELHI	29/11/2018 12:07 PM	07AAZPG4558L1ZW	-	-



731042714429


LG Electronics India Pvt. Ltd.

 Plot No. 51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida - 201306 (U.P.), India
 Tel: 0120-7180100 F: 011-20-7180690/91 Website: www.lge.com

PURCHASE ORDER

 Advantech Solutions.
 202, 2nd Floor, Sahibzada Ajit Singh Complex,
 Plot No 5, LSC-II, Vasundhara Enclave,
 Delhi - 110096

 Date : 28/09/2018
 PO No. : LGEIL/REF/PE/INV/1809/048

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	Torque Tester - UDT-25E - Make - URYU With RS232	1	Nos	162,158	162,158
Basic Total					162,158
All Govt. Taxes Extra					

Delivery Address : LG Electronics India Pvt Ltd, 51, Udyog Vihar, Greater Noida.
 Delivery Date : By 25 October. 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

 Pradeep Kumar
 Asst.manager-Production Engineering

 Karan Keel Prakash
 AGM-Production Engineering


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

Advantech Solutions.
202, 2nd Floor, Sahibzada Ajit Singh Complex,
Plot No 5, LSC-II, Vasundhra Enclave,
Delhi - 110096

Date : 28/09/2018
PO No. : LGEIL/REF/PE/INV/1809/048

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	Torque Tester - UDT-25E - Make - URYU With RS232	1	Nos	162,158	162,158
Basic Total					162,158
All Govt. Taxes Extra					

Delivery Address : LG Electronics India Pvt Ltd, 51, Udyog Vihar, Greater Noida.

Delivery Date : By 25 October. 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


Pradeep Kumar
Asst.manager-Production Engineering


Karan Keel Prakash
AGM-Production Engineering

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

Subject APPROVAL FOR TORQUE TESTER

Created Date 25 Sep, 2018 09:32 (Korea Time)

Requested by PRADEEP KUMAR(LGEIL REF - Prod. Engg/asst.manager.)

Rs. Lacs

Head		Details
Category		Investment
Approval No.		LGEIL/REF/PE/INV/1809/048
Budget Amount	Year Total -2018 (A)	812
	YTD-2018 (B)	812
Progress Status (YTD-Utilization prior to this Approval)	Amt (C)	781
	% (C) / (B)	96%
Execution Status (Current Approval Amount)	Amt (D)	1.62
	% (D) / (B)	0%
Total Utilization	Amt (E) = (C)+(D)	783
	% (E) / (B)	96%
Balance	Year Total-2018 (A) - (E)	29
	YTD-Year (B) - (E)	29

Investment Approval

LGE Internal Use Only

Div/Deptt	Activity	Category	Amt	Investment Objective
REF/PE	Approval for Torque Tester URYU Make	Machinery	Rs. 1,62,158 /- [All Govt Taxes Extra] Vendor: Advantech Solutions	✓ Quality/ Productivity/ Safety/ Capacity/ New Model/ Part cost CI/ Other

Purpose/ Detail

Torque Tester required to check the Torque of Pneumatic Tool
Presently using R1 Line Torque tester for checking torque of R2 Line tools

Required for R2 Line

Benefit

- Quality Improvement
- FI -11 Audit Requirement
- HQ FI -11 Auditor recommendation separate Tester required for R2 Line

Time Schedule

Approval PO issue Transit Install

20/09 → 21/09 → 10/11 → 15/11

ROIC

Quality improvement

Installation Location

R2 Line

Pictorial Illustration

Activity Code CNZ18ME000039
Last Purchased Detail 2013
Last Purchased Cost Rs. - 2,17,652
Old Asset Detail ILDF02030042

Annexure to ARR-LGEIL/REF/PE/INV/1809/048		Advantech Solutions						Arhan Technology			
S.No.	Item Description	Unit	Qty	Quoted Price (INR)		Nego Price (INR)		Quoted Price (INR)		Nego Price (INR)	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Torque Tester - UDT-25E - Make - URYU With RS232 Communication option	Nos	1	162.158	162.158	162.158	162.158	225.000	225.000	225.000	225.000
		Basic Amount (INR)			162.158		162.158		225.000		225.000
All Govt Taxes Extra											

No	Approval Type	Status	Approved Date	Approved by / Comment
1	결재	승인완료	25 Sep, 2018 15:23	KANAKKEEL PRAKASH(LGEIL REF & C&C - Prod. Engg/Part Leader) Comment : Ok. Pneumatic tool Torque testing facility in Ref 2 line ✓
2	결재	승인완료	25 Sep, 2018 16:44	ATUL MISHRA(LGEIL WM & RAC - Prod. Engg/Part Leader) Comment : OK
3	결재	승인완료	27 Sep, 2018 13:20	박진규(LGEIL FSE Production/책임) Comment : ok. checked.
4	결재	승인완료	27 Sep, 2018 16:28	DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader) Comment : Ok. REF Investment Budget. Pneumatic tool Torque testing facility in Ref
5	결재	승인완료	28 Sep, 2018 10:38	CHANDRA KANDI(LGEIL Factory Head - Noida/Department Leader) Comment : ok

CC LalitKumar(WMC - Prod. Engg/LOCAL EMPLOYEE)

Attached Files
Investment Approval Torque Tester.pptx
Offer-0904.pdf
arhan quotation.pdf

GP sheet.pdf
 Pricesheet 1809.20 (tester).xlsx

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