office equipment
work ok

Header

Payment Submission No. ILPCNZ1806237714
Request Date 23-Jun-2018
Requested by TYAGI, VINEET . TYAGI, VINEET DR. M.K. TYAGI (REF Production/)
Title PURCHASE GLASS DOOR ALMIRAH IN MAY2018 FOR PROD REF LINE P/SHOP (073)

1. Contents

PURCHASE GLASS DOOR ALMIRAH IN MAY2018 FOR PROD REF LINE P/SHOP (073)

2. Payment Summary

Voucher Batch Name: EAIL-FINEPS_LOCAL-22012-180623-52411

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Refrigeration AU	INR	39,500.00	39,500.00	39,500.00	39,500.00	0.00	0.00	0.00	0.00
	Total	39,500.00	39,500.00	39,500.00	39,500.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	23-Jun-2018 16:42	GOYAL, HIMANSHU Sh. P C Goyal(REF & C&C - Production/d.g.m.) OK Purchase based on Visual enhancement
APPROVAL	APPROVING		SINGH, GAGAN JEETSH. AUTAR SINGH(Production/g.m.)
AGREE			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.
SHRIHARI INDUSTRIES ()	ILOCNZ1806199705	PURCHASE GLASS DOOR ALMIRAH IN MAY2018 FOR PROD REF LINE P/SHOP (073)	Refrigeration AU	Part payment	INR	39,500.00	22-May-2018	39,500.00		N/A	[illegible]

ELECTRONICS INDIA PVT. LTD.
GREATER NOIDA
APPROVED
29 JUN 2018
Sign.... 29/6/18

OK
mdg
26/Jun/2018

PO will receive after June block holiday

Local Receipt List

Receipt Local Receipt List >

Voucher Entry

View Order Submission

List

Order Summary

Order Submission No. **ILOCNZ1806199705**
Order Submission Title **PURCHASE GLASS DOOR ALMIRAH IN MAY2018 FOR PROD REF LINE P/SHOP (073)**
Payment Condition **Part payment**

Voucher Information

Voucher No. **073/2018-19**
Voucher Status **APPROVING**
Payment Submission No. **ILPCNZ1806237714**
Payment Submission Title **PURCHASE GLASS DOOR ALMIRAH IN MAY2018 FOR PROD REF LINE P/SHOP (073)**
Voucher Batch Name **EAIL-FINEPS_LOCAL-22012-180623-52411**

Invoice Information

Invoice Type **GENERAL INVOICE**
Invoice No. **073/2018-19**
Invoice Received Date
Invoice Date **22-May-2018**
*Accounting Date 23-Jun-2018
Supplier Code **IN012691**
Supplier Name **SHRIHARI INDUSTRIES**
Gst No **09ABEFS1185R1ZF**
India Tax DFF

LGE Name **LG Electronics India (PVT.) Ltd**
LGE Biz-No. **AAACL1745Q**
Invoice Currency **INR**
Payment Term **Domestic 15 Days From Invoice Date**
Payment Method **MASS_PAY**
Payment Group **REGULAR**
Terms Date/Due Date **22-May-2018** **05-Jun-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 39,500.00
Tax Base Amount 39,500.00

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%	39,500.00	9	3,555.00	0	0.00		AUTO
ILP_CGST_090	Purchase C-GST 9%	39,500.00	9	3,555.00	0	0.00		AUTO

(C) Tax Amount Total 7,110.00
(D) Non-deduction Amount Total 0.00
(E)=A+B+C+D Total Amount 46,610.00
(F) Agreed Penalty
(G)=E+F Payment Amount 46,610.00

Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec.	MakerName	Qty	Unit Price	Item Amount	(H) Item Payment Amount
1	INVESTMENT	PURCHASE GLASS DOOR ALMIRAH IN MAY2018 FOR PROD REF LINE P/SHOP (073)	9403				1	39,500.00	39,500.00	39,500.00
						Total	1	39500	39500	39500

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Shrihari Industries 119 TOY CITY UDYOG KENDRA DISTT. GAUTAM BUDH NAGAR GREATER NOIDA-201306 (U.P) STATE CODE -09 GSTIN/UIN: 09ABEFS1185R1ZF State Name : Uttar Pradesh, Code : 09	Invoice No. **073**	Dated **22-May-2018**
	Delivery Note	Mode/Terms of Payment **30 Days**
	Supplier's Ref. **073**	Other Reference(s)
Consignee **L.G ELECTRONICS INDIA PVT. LTD** PLOT NO. 51 UDYOG VIHAR PHASE -1 SURAJPUR KASNA ROAD GREATER NOIDA- 201306 U.P GSTIN/UIN : 09AAACL1745Q1Z2 State Name : Uttar Pradesh, Code : 09	Buyer's Order No. **LGEL/REF- PROD/MAY 18/01**	Dated **2-May-2018**
	Despatch Document No.	Delivery Note Date
	Despatched through **BY ROAD**	Destination **NOIDA**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **DL1LV-8549**
Buyer (if other than consignee) **L.G ELECTRONICS INDIA PVT. LTD** PLOT NO. 51 UDYOG VIHAR PHASE -1 SURAJPUR KASNA ROAD GREATER NOIDA- 201306 U.P GSTIN/UIN : 09AAACL1745Q1Z2 State Name : Uttar Pradesh, Code : 09	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**ALMIRAH** *GLASS DOOR ALMIRAH* *SIZE 1500X450X915*	9403	**3 NOS**	13,000.00	NOS		**39,000.00**
	TRANSPORTATIONCHARGES						**500.00**
	OUTPUT SGST						**3,555.00**
	OUT PUT CGST						**3,555.00**
	Total		**3 NOS**				**₹ 46,610.00**

ELECTRONICS INDIA PVT. LTD.
GREATER NOIDA
APPROVED
29 JUN 2018
Sign.

E. & O.E

Amount Chargeable (in words)

INR Forty Six Thousand Six Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9403	**39,500.00**	9%	3,555.00	9%	3,555.00	7,110.00
Total	**39,500.00**		**3,555.00**		**3,555.00**	**7,110.00**

Tax Amount (in words) : **INR Seven Thousand One Hundred Ten Only**

Company's PAN : **ABEFS1185R**

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

for Shrihari Industries

Authorised Signatory

This is a Computer Generated Invoice

Received By... Indrapal

Sign... Indrapal

Dept/Line... Reg. PressShop

Date... 22/5/18

LG ... LTD. G. NOIDA

73

8048

13:00

22/05/18

Sign of S.O.

SECURITY G-2

Veh. No. DL1LL 8549

Entry No. 400

Date 22-5-18 Time 12:53

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Shrihari Industries 119 TOY CITY UDYOG KENDRA DISTT. GAUTAM BUDH NAGAR GREATER NOIDA-201306 (U.P) STATE CODE -09 GSTIN/UIN: 09ABEFS1185R1ZF State Name : Uttar Pradesh, Code : 09	Invoice No. **073**	Dated **22-May-2018**
	Delivery Note	Mode/Terms of Payment **30 Days**
	Supplier's Ref. **073**	Other Reference(s)
Consignee **L.G ELECTRONICS INDIA PVT. LTD** PLOT NO. 51 UDYOG VIHAR PHASE -1 SURAJPUR KASNA ROAD GREATER NOIDA- 201306 U.P GSTIN/UIN : 09AAACL1745Q1Z2 State Name : Uttar Pradesh, Code : 09	Buyer's Order No. **LGEL/REF- PROD/MAY 18/01**	Dated **2-May-2018**
	Despatch Document No.	Delivery Note Date
	Despatched through **BY ROAD**	Destination **NOIDA**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **DL1LV-8549**
Buyer (if other than consignee) **L.G ELECTRONICS INDIA PVT. LTD** PLOT NO. 51 UDYOG VIHAR PHASE -1 SURAJPUR KASNA ROAD GREATER NOIDA- 201306 U.P GSTIN/UIN : 09AAACL1745Q1Z2 State Name : Uttar Pradesh, Code : 09	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**ALMIRAH** *GLASS DOOR ALMIRAH* *SIZE 1500X450X915*	9403	**3 NOS**	13,000.00	NOS		**39,000.00**
	TRANSPORTATIONCHARGES						**500.00**
	OUTPUT SGST						**3,555.00**
	OUT PUT CGST						**3,555.00**
	Total		**3 NOS**				**₹ 46,610.00**

Amount Chargeable (in words) *E. & O.E*

INR Forty Six Thousand Six Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
9403	39,500.00	9%	3,555.00	9%	3,555.00	7,110.00
Total	**39,500.00**		**3,555.00**		**3,555.00**	**7,110.00**

Tax Amount (in words) : **INR Seven Thousand One Hundred Ten Only**

Company's PAN : **ABEFS1185R**

Declaration

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

for Shrihari Industries

Authorised Signatory

This is a Computer Generated Invoice

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

Created Date 2018-04-21 20:54 (Korea Time)
Requested by INDRAPAL INDRAPAL (LGEIL REF Fabrication / chief tech. ,)
Subject PR_Glass Door Almirah for Ref Sub Shop (Press & CSKD Line)_01

EDMS Attributes
Retention 5 Year
Security Grade Browse;Download
Tag UNUSE
Access *LG Electronics;*LGEIL REF Fabrication
Permission Browse;Download

1. Purpose : To maintain FI-11 norms.
2. Contents :

No.	Item	Spec.	Vendor	User Area	Usage Detail	Qty Area Wise	Total Qty. Nos	Price INR	Total Amnt INR	Remark
1	Glass Door Almirah	Glass Door Almirah Dimension (HXWXD) 1976X915X450 mm	SHRIHARI INDUSTRIES	Ref Press Shop	To Kept Item near by - Consumables, Printing Roll, Barcode sticker, Machinery tools & Stationary item	1	3	13000	39,000	Decided Party
				CSKD Line	To Kept Item near by - Consumables, Printing Roll, Barcode sticker, Barcode scanner	1				
				Ref Consumable Store	To Kept Costly and Fragile Item in Consumable Room	1				
2	Glass Door Almirah		GARV INTERNATIONAL	Ref Press Shop	To Kept Item near by - Consumables, Printing Roll, Barcode sticker, Machinery tools & Stationary item	1	3	18400	55,200	
				CSKD Line	To Kept Item near by - Consumables, Printing Roll, Barcode sticker, Barcode scanner	1				
				Ref Consumable Store	To Kept Costly and Fragile Item in Consumable store	1				
								Total Amount INR	39,000	
								Freight Rs	500	
								Basic + Freight Amount INR	39,500	
								SGST @ 9% INR	3,555	
								CGST @ 9% INR	3,555	
								Grand Total Amount INR	46,610	

3. **Justification**- Required to maintain new FI-11 Standard to make all the Almirah door transparent

Existing Almirah door close type & too old

5. **Delivery** : With in 15 days

6. **Budget Criteria : Ref Production (Investment)**

7. **Enclosures** : Quotation & Rate comparison sheet of above vendor

${APPROVE_NO}
${APPROVE_NO}
${APPROVE_NO}
${APPROVE_NO}
${APPROVE_NO}

Approval Line

NO	Approval Type	Status	Approved Date	Approved by / Comment
Approval	Approved	2018-04-23 14:06	PANKAJ THAKKER (LGEIL REF Production / Line Manager) Comment ok	
Approval	Approved	2018-04-25 23:27	HIMANSHU GOYAL (LGEIL REF & C&C - Production / Part Leader) Comment OK, For Improving visual management	
Approval	Approved	2018-04-26 15:31	GAGAN SINGH (LGEIL Production / Team Leader) Comment Ok	
Approval	Approved	2018-04-26 17:05	DINESH LUNAWAT (LGEIL Planning & Strategy / Team Leader) Comment ok	
Approval	Approved	2018-04-26 21:23	ANIL KUMAR (LGEIL Factory Head - Noida / Department Leader) Comment OK.	

CC INDRAPAL INDRAPAL (LGEIL REF Fabrication / chief tech.)

EDMS Doc Link
- ALMIRAH LG.pdf
- Comparison_Almirah_Ref Sub Shop_16th Apr'18.xlsx
- COSTING SHEET-double.xlsx
- QUOTE-LGE-GWC.XLSX
- RE Almirah Sample Standard.msg
- FW Almirah Quotation.msg
- ARR_Almirah_Ref Sub Shop_16th Apr'18.pptx

Attached Local Files	ALMIRAH LG.pdf Comparison_Almirah_Ref Sub Shop_16th Apr'18.xlsx COSTING SHEET-double.xlsx QUOTE-LGE-GWC.XLSX RE Almirah Sample Standard.msg FW Almirah Quotation.msg ARR_Almirah_Ref Sub Shop_16th Apr'18.pptx

INDRAPAL INDRAPAL/LGEIL REF Fabrication(indrapal.indrapal@lge.com)

From:	INDRAPAL INDRAPAL/LGEIL REF Fabrication(indrapal.indrapal@lge.com)
Sent:	Wednesday, May 02, 2018 4:26 PM
To:	mail shrihariindustries; sks@shrihariindustries.com
Cc:	ASHUTOSH BHARGAVA/LGEIL WMC - Innovation(ashutosh.bhargava@lge.com); PANKAJ THAKKER/LGEIL REF Production(pankaj.thakker@lge.com); VIJAY SHANBHAG/LGEIL REF Production(vijay.shanbhag@lge.com); SATISH CHANDRA/LGEIL REF Production(satish.chandra@lge.com); HARI KUSHWAHA/LGEIL REF Production(hari.kushwaha@lge.com); HIMANSHU GOYAL/Part Leader/LGEIL REF & C&C - Production(himanshu.goyal@lge.com); GAGAN SINGH/Team Leader/LGEIL Production(gagan.singh@lge.com); ANAND JINDAL/LGEIL Production(anand.jindal@lge.com); SANJAY RAINA/LGEIL Production(sanjay.raina@lge.com); LALIT KUMAR/LGEIL REF Line(lalit.kumar@lge.com); MANISH SOOD/LGEIL REF Line(manish.sood@lge.com); PRAKASH G/LGEIL REF Line(prakash.g@lge.com); INDRAPAL INDRAPAL/LGEIL REF Fabrication(indrapal.indrapal@lge.com)
Subject:	PURCHASE ORDER FOR ALMIRAH - LGEIL/REF PROD/MAY'18/01
Attachments:	QUOTE-LGE-GWC.XLSX; COSTING SHEET-double.xlsx

Dear Sir,
Purchase order detail for the "GLASS DOOR ALMIRAH" as quoted by your concern.
Please supply the item as under the detail within this week.
PO No. - LGEIL/REF PROD/MAY'18/01

Note – Make one bill for 3 Almirah only .

No.	Item	Spec.	Vendor	User Area	Qty	Rate / Almirah INR	Freight INR	Total Amount (Basic + Freight) INR	SGST @ 9% INR	CGST @ 9% INR	Grand Total Amount INR
1	Glass Door Almirah	Glass Door Almirah Dimension (HXWXD) 1978X915X450 mm	SHRIHARI INDUSTRIES	Ref Sub Shop	3	13,000	500	39,500	3,555	3,555	46,610
				Ref VF	3	13,000	500	39,500	3,555	3,555	46,610
				Ref 2 Line	3	13,000	500	39,500	3,555	3,555	46,610
				Ref 1 Line	3	13,000	500	39,500	3,555	3,555	46,610

Thanks & Regards,

INDRAPAL SHARMA
Ref Fabrication (Ref Press Shop)
Phone - 9811477460
E-Mail - indrapal.indrapal@lge.com

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

Purchaser Order

LG Electronics India Pvt Ltd
Plot No.-51, Udyog Vihar, Surajpur Kasna Road
Greater Noida Distt. Gautam Bodha Nagar (UP)
PIN- 201306

GSTN : 09AAACL1745Q1Z2
ARN : AA091216000367G
PAN No : AAACL1745Q
Date : 02/05/2018
PO No. : LGEIL/REF PROD/MAY'18/01

SHRIHARI INDUSTRIES
119, TOY CITY, ECOTECH-III, UDYOG KENDRA-I,
GREATER NOIDA, DIST. GAUTAM BUDH NAGAR
(U.P.) - 201 306
Tel : +91 9810049606

PAN NO. : ABEFS1185R
GSTIN : 09ABEFS1185R1ZF

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

S. No.	Item	Spec.	User Area	Qty.	Rate	Freight	Total Amount (Basic + Freight)	SGST	CGST	Grand Total Amount INR
1	Glass Door Amirah	H x W x D (1978 x 915 x 450 mm	Ref Sub Shop	3	13,000	500	39,500	3,555	3,555	46,610
2	Glass Door Amirah		Ref VF	3	13,000	500	39,500	3,555	3,555	46,610
3	Glass Door Amirah		Ref 1 Line	3	13,000	500	39,500	3,555	3,555	46,610
4	Glass Door Amirah		Ref 2 Line	3	13,000	500	39,500	3,555	3,555	46,610
							Total Amount INR			**186,440**

Delivery Date at LGEIL 15/05/2018

Payment Term :100% Payment . 30 days after the receipt of material at Our Site.

Penalty Term :NA

Partial Shipment :Allowed

-It is Essential to comply road permit eWay Bill formality before moving the consignment in to the State of UP
the State of U.P.
-Original Invoice should accompany with the consignment.
-Please send the copy of this Purchase Order duly signed as a token of order acceptance.

Yours Faithfully,
For LG Electronics India Pvt Ltd

Originator

TL