office equipment 4 office use

Header

Payment Submission No. ILPCNZ1806237716
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 -1 (084)

1. Contents

PURCHASE GLASS DOOR ALMIRAH IN MAY2018 FOR PROD REF LINE -1 (084)

2. Payment Summary

Voucher Batch Name: EAIL-FINEPS_LOCAL-22012-180623-52413

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Refrigeration AU	INR	39,000.00	39,000.00	39,000.00	39,000.00	0.00	0.00	0.00	0.00
	Total	39,000.00	39,000.00	39,000.00	39,000.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	23-Jun-2018 16:41	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 ()	ILOCNZ1806199604	PURCHASE GLASS DOOR ALMIRAH IN MAY2018 FOR PROD REF LINE -1 (084)	Refrigeration AU	Part payment	INR	39,000.00	28-May-2018	39,000.00		N/A	084

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

OK
mohit
26/Jun/2018

PO document will receive after June block holiday

Voucher Entry

View Order Submission List

Order Summary

Order Submission No.	ILOCNZ1806199604
Order Submission Title	PURCHASE GLASS DOOR ALMIRAH IN MAY2018 FOR PROD REF LINE -1 (084)
Payment Condition	Part payment

Voucher Information

Voucher No.	084
Voucher Status	APPROVING
Payment Submission No.	ILPCNZ1806237716
Payment Submission Title	PURCHASE GLASS DOOR ALMIRAH IN MAY2018 FOR PROD REF LINE -1 (084)
Voucher Batch Name	EAIL-FINEPS_LOCAL-22012-180623-52413

Invoice Information

Invoice Type	GENERAL INVOICE	LGE Name	LG Electronics India (PVT.) Ltd
Invoice No.	084	LGE Biz-No.	AAACL1745Q
Invoice Received Date		Invoice Currency	INR
Invoice Date	28-May-2018	Payment Term	Domestic 15 Days From Invoice Date
*Accounting Date	23-Jun-2018	Payment Method	MASS_PAY
Supplier Code	IN012691	Payment Group	REGULAR
Supplier Name	SHRIHARI INDUSTRIES	Terms Date/Due Date	28-May-2018 11-Jun-2018
Gst No	09ABEFS1185R1ZF		
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: 39,000.00
Tax Base Amount: 39,000.00
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%	39,000.00	9	3,510.00	0	0.00		AUTO
ILP_CGST_090	Purchase C-GST 9%	39,000.00	9	3,510.00	0	0.00		AUTO

(C) Tax Amount Total	7,020.00
(D) Non-deduction Amount Total	0.00
(E)=A+B+C+D Total Amount	46,020.00
(F) Agreed Penalty	
(G)=E+F Payment Amount	46,020.00

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 -1 (084)	9403				1	39,000.00	39,000.00	39,000.00
						Total	1	39000	39000	39000

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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. **084** Delivery Note Supplier's Ref. **084**	Dated **28-May-2018** Mode/Terms of Payment **30 Days** 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** Despatch Document No. Despatched through **BY ROAD** Bill of Lading/LR-RR No.	Dated **2-May-2018** Delivery Note Date Destination **NOIDA** 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 **REF 2 LINE**	

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**
	OUTPUT SGST						**3,510.00**
	OUT PUT CGST						**3,510.00**
	Total		**3 NOS**				**₹ 46,020.00**

L.G ELECTRONICS INDIA PVT. LTD GREATER NOIDA APPROVED 29 JUN 2018

Gajn

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

INR Forty Six Thousand Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9403	39,000.00	9%	3,510.00	9%	3,510.00	7,020.00
Total	**39,000.00**		**3,510.00**		**3,510.00**	**7,020.00**

Tax Amount (in words) : **INR Seven Thousand Twenty 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

SUBJECT TO NOIDA JURISDICTION

This is a Computer Generated Invoice

28/5/18

Sign.
Dept/Line Ref - 2
Date 28/05/18

PVT LTD G HOUSE

084
8435
12.00
28/05/18
Sign of S.O

SECURITY G-2
DLILY
166
28/05 11.15.0

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

Subject	PR_Glass Door Almirah for Ref -2 Line		
Created Date	17 Apr, 2018 17:06 (Korea Time)	Requested by	LALIT KUMAR(LGEIL REF Line/master tech.,)

1. **Purpose : To match FI-11 Standard**
2. **Contents :**

No.	Item	Spec.	Vendor	Qty./Set	Price Rs	Neg Price Rs	Total Amnt Rs	Remark
1	Glass Door Almirah	Glass Door Almirah Dimension (HXWXD) 1978X915X450 mm	SHRIHARI INDUSTRIES	3	13000	13000	39,000	Decided Party
1	Glass Door Almirah		GARY INTERNATIONAL	3	18400	18400	55,200	
Total Amount Rs							39,000	
Freight Rs							500	
Basic + Freight Amount Rs							39,500	
SGST @ 9%							3,555	
CGST @ 9%							3,555	
Grand Total Amount Rs							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

Approval Line

No	Approval Type	Status	Approved Date	Approved by / Comment
1	결재	승인완료	17 Apr, 2018 17:18	SATISH CHANDRA(LGEIL REF Production/Line Manager) Comment : OK
2	결재	승인완료	19 Apr, 2018 07:03	HIMANSHU GOYAL(LGEIL REF & C&C - Production/Part Leader) Comment : OK, Will Support to enhance Visual Management
3	결재	승인완료	20 Apr, 2018 17:07	GAGAN SINGH(LGEIL Production/Team Leader) Comment : ok
4	결재	승인완료	24 Apr, 2018 17:09	DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader) Comment : ok
5	결재	승인완료	24 Apr, 2018 17:33	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.

- ALMIRAH LG.pdf
- Comparison_Almirah_Ref -2Line_16th Apr'18 (2).xlsx
- COSTING SHEET-double.xlsx
- QUOTE-LGE-GWC.XLSX
- RE Almirah Sample Standard.msg
- ARR_Almirah_Ref -2 Line_16th Apr'18.pptx

EDMS Attributes

Retention	5 Year	Security Grade	Browse;Download
Access	*LG Electronics;*LGEIL REF Line	Permission	Browse;Download

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 .

indrapal.indrapal 06.18.2018 14:09:20

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