

*Lalit*

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

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Header

Payment Submission No. ILPDF21808162743  
Request Date 16-Aug-2018  
Requested by Kumar Lalit (WMC Prod Engg/)  
Title PURCHASE OF STEP DOWN TRANSFORMER FOR STICKER PASTING MACHINE

1. Contents

ok

2. Payment Summary

Voucher Batch Name: EAIL-FINEPS\_LOCAL-25013-180816-61500

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Washing Machine AU	INR	57,000.00	57,000.00	57,000.00	57,000.00	0.00	0.00	0.00	0.00
Total		57,000.00	57,000.00	57,000.00	57,000.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	16-Aug-2018 10:22	MISHRA, ATUL SHR R P MISHRA(WM B RAC - Prod. Engg/a.g.m.) OK
AGREE	APPROVING		JHAMNANI, JITENDER ; JHAMNANI, JITENDER NARAIN ; JHAMNANI, JITENDER (Node Accounting/gy manager)

File Attach

File	Description
SERVEL_INV_NO-41.pdf (2006142 Byte)	

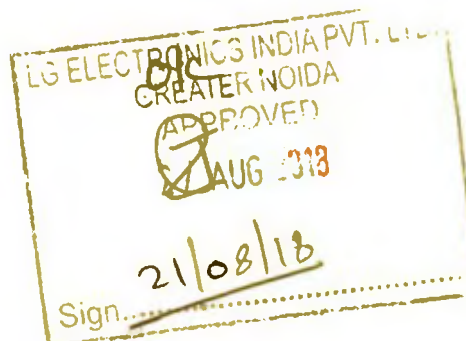
Payment Details

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.
SERVEL ELECTRONICS PVT.LTD (I)	IL08071800145922	PURCHASE OF STEP DOWN TRANSFORMER FOR STICKER PASTING MACHINE	Washing Machine AU	Part Payment	INR	57,000.00	10-Aug-2018	57,000.00		N/A	111-1001

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## Local Receipt List

Receipt: Local Receipt List &gt; Create Payment Submission &gt;

## Voucher Entry

[View Order Submission](#)[Back](#)

## Order Summary

Order Submission No: ILODF21808145933  
 Order Submission Title: PURCHASE OF STEP DOWN TRANSFORMER FOR STICKER PASTING MACHINE  
 Payment Condition: Part payment

## Voucher Information

Voucher No: 2018-19/041  
 Voucher Status: APPROVING  
 Payment Submission: ILPDF21808162743  
 No:  
 Payment Submission Title: PURCHASE OF STEP DOWN TRANSFORMER FOR STICKER PASTING MACHINE  
 Voucher Batch Name: EAIL-FINEPS\_LOCAL-25013-180816-61500

## Invoice Information

Invoice Type: GENERAL INVOICE  
 Invoice No: 2018-19/041  
 Invoice Received Date:  
 Invoice Date: 10-Aug-2018  
 \*Accounting Date: 16-Aug-2018  
 Supplier Code: IN002832  
 Supplier Name: SEBEL ELECTRONICS PVT.LTD  
 Gst No: 07AAAC51391K129  
 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: 10-Aug-2018 08-Sep-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: 57,000.00  
 Tax Base Amount: 57,000.00

Tax Classification: Purchase T-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 T-GST 18%	57,000.00	18	10,260.00	0	0.00	AUTO

(C) Tax Amount Total: 10,260.00  
 (D) Non-deduction Amount Total: 0.00  
 (E)=A+B+C+D Total Amount: 67,260.00  
 (F) Agreed Penalty:  
 (G)=E+F Payment Amount: 67,260.00

## 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 STEP DOWN TRANSFORMER FOR STICKER PASTING MACHINE	8504		1	57,000.00	57,000.00	57,000.00
Total					1	57000	57000	57000

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

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# SERVEL ELECTRONICS PVT. LTD.

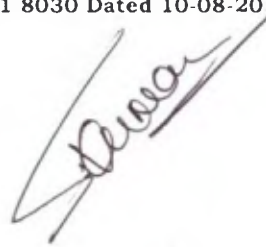
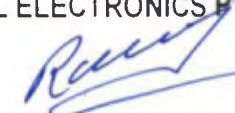
Regd. Off. : 4844, ANSARI ROAD, 24 DARYAGANJ, NEW DELHI - 110 002

Ph.: 23282422, 45644330, 45644334 Fax: +91-23271109, 26385786,

E-mail : info@serval.com, Website : www.serval.com

01

GSTIN : 07AAACS1391K1Z9, CIN NO. U74899DL1987PTC026810

PO No. LGEIL/WMC/PE/INV/1808/012 A 01 0748.18		TAX INVOICE		<table border="1"><tr><td>Original for Recipient</td></tr><tr><td>Duplicate for Transporter</td></tr><tr><td>Triplicate for Supplier</td></tr></table>		Original for Recipient	Duplicate for Transporter	Triplicate for Supplier
Original for Recipient								
Duplicate for Transporter								
Triplicate for Supplier								
Reverse Charge : Yes / No		Transportation Mode :						
Invoice No. 2018-19 / 041		Vehicle Number :						
Invoice Date : 10.08.2018		Date of Supply :						
State : Delhi		State Code : 07		Place of Supply :				
Details of Receiver / Billed to:		Details of Consignee / Shipped to:						
Name : LG Electronics India Pvt. Ltd.		Name :						
Address : Plot No. 51, Udyog Vihar		Address :						
Surajpur-Kasna Road								
Greater Noida-201306 (U.P.)								
GSTIN : 09AAACL1745Q1Z2		GSTIN :		State Code :				
State : Uttar Pradesh		State Code : 09		State Code :				
Sr. No.	Name of Product/Service	HSN Code	QUANTITY	RATE	AMOUNT			
1	Control Transformer Step Down 3 Phase 5 KVA Input - 415V, Output 220V  No. of packages : 2 Box Eway Bill No. 7410 2391 8030 Dated 10-08-2018 	8504	2 Nos.	28500	57000			
Total Invoice Amount in words Sixty seven thousand two hundred sixty only			Total Amount Before Tax		57000			
Bank Details : Bank Name & Address : HDFC Bank, Okhla 1, New Delhi-20 Bank A/c : 13852560000726 Bank IFSC : HDFC 0001385 PAN : AAACS1391K			Add: CGST.....%					
			Add: SGST.....%					
			Add: IGST 18%.....%		10260			
			Tax Amount : GST		10260			
			Total Amount After Tax		67260			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. sold subject to the terms on reverse.  Printed by: Deva Printing Press X-26/18, Okhla Phase-II, New Delhi-110020 Quantity printed 100 nos. From S. No. 001 to 150			For SERVEL ELECTRONICS PVT. LTD.  Authorised Signatory					



## GENERAL TERMS OR BUSINESS

1. All quotation are issued and orders accepted by us on the understanding that the contract has been entered at Delhi though we reserve the right to invoice from Delhi or any of our branches in India
2. All price quoted in Company's catalogue price list, circulars and advertisements are subject to change without Notice and are exclusive of freight packing and forwarding charges unless stated otherwise
3. Unless otherwise specifically indicated by us in writing, prices quoted by us do not include GST, duty or any other taxes leviable on the material covered by our Quotation/Acceptance, which shall be Charged extra at the time of despatch Any other tax payable by the customer at destination is to Buyer's account Where any tax is exempted. Tax Exemption Certificate must be furnished alongwith the order to exempt the material from tax. All leviable taxes at the time of despatch or on delivery of the material shall be to buyer's account.
4. If the tax Exemption Certificate is not provided invoice period, exempted Amount of tax shall be payable by the customer along with interest @ 2% p.m.
5. We would not accept any responsibility whatsoever for any loss which may arise due to delay in despatch or the fulfilment of your order either partially or wholly no matter what the circumstances may be. Delivery dates are approximated and are subject to revision Delay in the delivery shall not constitute sufficient cause for rejection or return of the material manufactured on customer's account. Should we be prevented from delivering any goods within the time provided for delivery by reason of war hostilities of any kind, export or import blockade or restriction, riots, lock-outs, strikes, trade disputes, fire break-down, powercut or other exceptional circumstances existing either at works or elsewhere deliveries under the contract for sale may be cancelled at our discretion.
6. Any discrepancy or manufacturing defect observed in the material supplied by us should be reported within 15 days of receipt of material Otherwise your claim on this account will not be entertained
7. No rejection will be entertained for colour variation in the colour shades.
8. We reserve the right to cancel an order already accepted by us without assigning any reason.
9. All goods are despatched at Customer's risk. The Company's responsibility ceases after the goods have been delivered to the purchaser or the carriers and no claim will be accepted afterwards. Every care is taken in respect of goods despatched but the Company does not hold itself responsible or in any way liable for any loss or damage including shortage which may occur in transit from any cause whatsoever. Claim should be preferred directly against the carriers such as Railway, Transport Company, Airways, Post Office, Courier etc.
10. Insurance against loss or damage will be effected by us provided asked by the customer to do so and shall be at the buyer's cost.
11. Goods once sold will not be taken back or exchanged.
12. No request for cancellation of an order from a customer will be considered under any circumstances after the goods covered by his/he/her/their order have been manufactured either in part or full.
13. All orders must accompany 35% of the value of the order as advance and the balance will be collected against documents through a scheduled bank. The advance amount will be forfeited if the goods are not taken delivery of Payment is not forthcoming on demand or on presentation of VPP or documents through bank and damages resulting there from shall be charged to the customer.
14. All payments should be made by "A/C payee's" Cheques/Pay-Order/Bank Drafts payable at Delhi/New Delhi only in our favour as per the Invoice. No receipt of payment made shall be valid unless issued on Company's printed numbered form and signed by a Competent Authority.
15. Interest at 2% per month will be charged on all bills paid within 30 days from the date of the presentation.
16. No condition of the purchaser in connection with his order will be deemed to govern unless specific written acceptance thereof has been given by the Company.
17. In case full payment of the goods is not received the Company reserves the right to claim back the goods.
18. All legal proceedings relating to this business shall be instituted in the court of competent jurisdiction in the City of Delhi/New Delhi only and in no other court.





Government of India  
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 7410 2391 8030

Generated Date: 10/08/2018 03:02 PM

Generated By: 07AAA CS139 1K1Z9 Valid Upto: 11/08/2018

Mode: Road

Approx Distance: 40km

Type: Outward - Supply

Document Details: Tax Invoice - 2018-19/041 - 10/08/2018

2. Address Details

From

GSTIN : 07AAA CS139 1K1Z9  
SERVEL ELECTRONICS PRIVATE LIMITED  
4844/24  
ANSARI ROAD DARYAGANJ  
DELHI-110002

To

GSTIN : 09AAA CL174 5Q1Z2  
LG ELECTRONICS INDIA PRIVATE LIMITED  
Plot no - 51  
Udyog Vihar Surajpur-Kasna Road  
Greater Noida, UTTAR PRADESH-201306

3. Goods Details

HSN Code	Product Description	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess)
8504	3 PHASE 5 KVA	2.00 NOS	57000.00	0+0+18+0

Total Taxable Amount ₹ 57000.00

CGST Amount ₹ 0.00

SGST Amount ₹ 0.00

IGST Amount ₹ 10260.00

CESS Amount ₹ 0.00

4. Transportation Details

Transporter ID & Name : RADHEYSHYAM TEMPO SERVICE

Transporter Doc. No & Date : 005 & 10/08/2018

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	DL01LJ4292 & 005 & 10/08/2018		10-08-2018 03:02 PM	07AAACS1391K1Z9	-	-



741023918030

GSTIN : 07BHZPK8334E1ZU  
PAN No. : CFQPS9556C

BILTY

Mob. : 9990896365  
9873014474



# RADEYSHYAM TEMPO SERVICE

NEAR, X-38, OKHLA INDUSTRIAL AREA PHASE-II, NEW DELHI-110020

No. 005

Date : 10/08/2018

G S T. & Sale Tax No. of Consignor's - 07AAAC51391K129

Challan No. 041

G S T. & Sale Tax No. of the Consignee - 09AAACL17459122

Dated : 10/08/2018

Vehicle No. DL16T4292

Name & Address of the Consignor's Serves Electronics (P) Ltd - Delhi

Name & Address of the Consignee's LG Electronics India (P) Ltd

Place of Loading Okhla

Destination

Goods Weight 110 Kg

No. of Packets 02 Nos

Value of Goods 67260/-

## CURRENT BOOKING

Freight :

Bilty Charges

Loading / Unloading

Tool Tax

Border Charges

Total

Less Advance

Balance Advance

नोट : रास्ते की खर्चा बहती चुंगी बाईर  
का खर्चा पार्टी को देना होगा।

Customer's Signature

Agreed with all Terms & Conditions

21/08/18  
Booking Clerk



## LG Electronics India Pvt. Ltd.

Plot No. 11, Udyog Vihar, Surajpur-Kasna Road, Greater Noida - 201306 (U.P.) India  
T: 0120-7180100 F: 0120-7180090-91 Website: www.lge.com

### PURCHASE ORDER

Servel Electronics Pvt. Ltd.  
24 Daryaganj  
New Delhi-110002

Date : 07/08/2017  
PO No. : LGEIL/WMC/PE/INV/1808/012-A

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	Control Transformer, Step Down 3 PHASE 5 KVA Input - 415V, Output 220V + / -1%	2	Nos	28,500.00	57,000.00
Basic Total					57,000.00
All Govt. Taxes Extra					

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

Delivery Date : By 10 August-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 ]

C Form Queries : Email Id: aniruddh.sharma@lge.com

- 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

  
Sant Tatar  
Manager-Production Engineering

  
Atul Mishra  
AGM-Production Engineering

Mr. Sant

9899302409

DL1LJ4292

GA NO. 005 OF 10/8/19



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

Subject APPROVAL FOR STEP DOWN TRANSFORMER AND COPPER FLEXIBLE CABLE FOR STICKER PASTING MACHINE

Created Date 7 Aug, 2018 12:25 (Korea Time)

Requested by SANT TATAR(LGEIL REF - Prod. Engg/manager.)

Rs. Lacs

Head		Details
Category		Investment
Approval No.		LGEIL/WMC/PE/INV/1808/012
Budget Amount	Year Total (A)	142
	YTD-Dec-2018 (B)	142
Progress Status (YTD-Utilization prior to this Approval)	Amt (C)	133
	% (C) / (B)	93%
	Amt (D)	1 09
Execution Status (Current Approval Amount)	% (D) / (B)	1%
	Amt (E) = (C)+(D)	134
	% (E) / (B)	94%
Total Utilization	Year Total (A) - (E)	8
	YTD-Month (B) - (E)	8

Item Name	Step down transformer and Copper flexible cable
Amount ( Rs. )	1,09,778/-
Why Approval	Required for Sticker pasting machine
Required For ( Machine Name )	R1 Sticker pasting machine.
Decided Vendor	Servel
Justification for vendor	Vendor Quoted lesser price
Nature	Ref Investment
Payment Terms	Within 30 days after receipt of Material

Annexure: LGEIL/WMC/PE/INV/1808/012-A

S.No.	Item	Unit	Qty	Serval			
				Quote Price ( INR )		Nego Price ( INR )	
				Unit Price	Total price	Unit Price	Total price
1	Control Transformer, Step Down 3 PHASE 5 KVA Input - 415V. Output 220V + / -1%	Nos	2	38,000.00	76,000.00	28,500.00	57,000.00
Sub Total					76,000.00		57,000.00

ALL Govt. Taxes &amp; Freight Extra

Annexure: LGEIL/WMC/PE/INV/1808/012-B

S.No.	Item	Unit	Qty	AB Pal				Baba Electricals			
				Quote Price ( INR )		Nego Price ( INR )		Quote Price ( INR )		Nego Price ( INR )	
				Unit Price	Total price	Unit Price	Total price	Unit Price	Total price	Unit Price	Total price
1	Copper flexible cable 10 sqmm , 4 Core, Make-Polycab	Mtr	100	485.00	48,500.00	237.65	23,765.00	485.00	48,500.00	247.35	24,735.00
2	Copper flexible , 25 sqmm , 1 Core , earthing cable, Make-Polycab	Mtr	200	293.00	58,600.00	143.57	28,714.00	293.00	58,600.00	149.43	29,886.00
3	Lug for 16 sqmm cable, Make-Dowells	EA	50	7.89	394.50	4.73	236.70	6.90	295.00	3.54	177.00
4	Lug for 25 sqmm cable, Make-Dowells	EA	10	10.39	103.90	6.23	62.34	7.88	78.80	4.72	47.16
Sub Total					107,598.40		52,778.04		107,473.60		54,845.16

ALL Govt. Taxes &amp; Freight Extra

Total A+B= 109,776.04

No	Approval Type	Status	Approved Date	Approved by / Comment
1	결재	승인완료	8 Aug. 2018 09:27	KANAKKEEL PRAKASH(LGEIL REF & C&C - Prod. Engg/Part Leader) Comment ok. For sticker pasting machines
2	결재	승인완료	8 Aug. 2018 12:28	ATUL MISHRA(LGEIL WM & RAC - Prod. Engg/Part Leader) Comment OK
3	결재	승인완료	9 Aug. 2018 06:44	박진규(LGEIL FSE Production/책임) Comment ok..
4	결재	승인완료	11 Aug. 2018 09:07	DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader) Comment Ok.
5	결재	승인완료	11 Aug. 2018 16:18	ANIL KUMAR(LGEIL Factory Head - Noida/Department Leader) Comment OK.

CC LalitKumar(WMC - Prod. Engg/LOCAL EMPLOYEE)  
SANT TATAR(LGEIL REF - Prod. Engg/manager)

Attached Files  
 AB Pal Quotation.pdf  
 AB Pal Quotation-2.pdf  
 Baba Electrical Quote.pptx  
 COSTING SHEET-double.xlsx  
 details - Copy.xls  
 RE Utility Requirement.msg  
 Serval Quotation.docx  
 TSI Quotation.pdf

EDMS Retention 5 Year  
 Attributes Access \*LG Electronics;\*LGEIL REF - Prod. Engg

Security Grade Browse/Download  
 Permission Browse/Download