Office Equipment

Local Receipt List

Receipt: Local Receipt List >

Create Payment Submission

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Header

Payment Submission No. **ILPDFZ1811202455**

Request Date **20-Nov-2018**

Requested by **Kumar, Lalit (WMC - Prod. Engg/)**

Title **GLASS DOOR ALMIRAH PURCHASE FOR CONSUMABLE ITEM**

1. Contents

GLASS DOOR ALMIRAH PURCHASE FOR CONSUMABLE ITEM

2. Payment Summary

Voucher Batch Name: **EAIL-FINEPS_LOCAL-25013-181120-78819**

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Washing Machine AU	INR	13,500.00	13,500.00	13,500.00	13 500 00	0.00	0.00	0.00	0.00
	Total	**13,500.00**	**13,500.00**	**13,500.00**	**13,500.00**	**0.00**	**0.00**	**0.00**	**0.00**

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	20-Nov-2018 10 26	KUMAR MANOJ LATE SH NEET PARKASH KHATRI(WMC Production/d g m.) ok
AGREE	APPROVING		JHAMNANI, JITENDER . JHAMNANI JITENDER NARAIN JHAMNANI(Noida Accounting/dy.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 ()	ILODFZ181117o410	Glass door almirah purchase for WMC Line	Washing Machine AU	Part payment	INR	13,500.00	19-May 2018	13 500 00		N/A	066

Mof
20-11-18

o/c

LG ELECTRONICS INDIA PVT. LTD.
GREATER NOIDA
APPROVED
26 NOV 2018
26/11/2018
Sign...

ok Pls. clear.

(GAGANjeet-Sir)

Home Logout Preferences Help Diagnostics

Approval | Budget Execution | Bidding | Order | Order Mgt | Import PO | Receipt | Verification | Affiliate Transfer | Setup

Local Receipt List

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Voucher Entry

View Order Submission | List

Order Summary

Order Submission No.	ILODFZ1811176410
Order Submission Title	Glass door almirah purchase for WMC Line
Payment Condition	Part payment

Voucher Information

Voucher No.	066
Voucher Status	APPROVING
Payment Submission No.	ILPDFZ1811202455
Payment Submission Title	GLASS DOOR ALMIRAH PURCHASE FOR CONSUMABLE ITEM
Voucher Batch Name	EAIL-FINEPS_LOCAL-25013-181120-78819

Invoice Information

Invoice Type	GENERAL INVOICE	LGE Name	LG Electronics India (PVT.) Ltd
Invoice No.	066	LGE Biz-No.	AAACL1745Q
Invoice Received Date		Invoice Currency	INR
Invoice Date	19-May-2018	Payment Term	Domestic 15 Days From Invoice Date
*Accounting Date	20-Nov 2018	Payment Method	MASS_PAY
Supplier Code	IN012691	Payment Group	REGULAR
Supplier Name	SHRIHARI INDUSTRIES	Terms Date/Due Date	19-May-2018 02-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	13,500.00
Tax Base Amount	13,500.00
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%	13,500.00	9	1,170.00	0	0.00		AUTO
ILP_CGST_090	Purchase C-GST 9%	13,500.00	9	1,170.00	0	0.00		AUTO

(C) Tax Amount Total	2,340.00
(D) Non-deduction Amount Total	0.00
(E)=A+B+C+D Total Amount	15,840.00
(F) Agreed Penalty	
(G)=E+F Payment Amount	15,840.00

Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec.	MakerName	Qty	Unit Price	Item Amount	(H) Item Payment Amount
1	INVESTMENT	GLASS DOOR ALMIRAH FOR CONSUMABEL ITEM	9403				1	13,500.00	13,500.00	13,500.00
						Total	1	13500	13500	13500

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

About this Page

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. **066**	Dated **19-May-2018**
	Delivery Note	Mode/Terms of Payment **30 Days**
	Supplier's Ref. **066**	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. **LGEIL/AO3/PR/1805/001**	Dated **17-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*	9403	**1 NOS**	13,000.00	NOS		**13,000.00**
	OUT PUT CGST						**1,170.00**
	OUTPUT SGST						**1,170.00**
	CARTGAE OUTWARD						**500.00**
	Total		**1 NOS**				**₹ 15,840.00**

Convertable factor almirah

Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand Eight Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9403	13,000.00	9%	1,170.00	9%	1,170.00	2,340.00
Total	**13,000.00**		**1,170.00**		**1,170.00**	**2,340.00**

Tax Amount (in words) : **INR Two Thousand Three Hundred Forty 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

Ashish

Authorised Signatory

SHRIHARI INDUSTRIES 201306 (U.P.)

This is a Computer Generated Invoice

Dane

LG ELECTRONICS (I) PVT. LTD. G. NOIDA

Vehicle Entry No. 566

7979

Date 19/05/18

14:20

Sign

01 Re

SECURITY G-2

Veh. No. DLILV 2549

Entry No. 402

Date 19/05/018 Time 14:15

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. **066**	Dated **19-May-2018**
	Delivery Note	Mode/Terms of Payment **30 Days**
	Supplier's Ref. **066**	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. **LGEIL/AO3/PR/1805/001**	Dated **17-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**
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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	OUT PUT CGST						1,170.00
	OUTPUT SGST						1,170.00
	CARTGAE OUTWARD						500.00
	Total		**1 NOS**				**₹ 15,840.00**

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

INR Fifteen Thousand Eight Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9403	13,000.00	9%	1,170.00	9%	1,170.00	2,340.00
Total	**13,000.00**		**1,170.00**		**1,170.00**	**2,340.00**

Tax Amount (in words) : **INR Two Thousand Three Hundred Forty 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	2018-04-10 23:23 (Korea Time)
Requested by	MANOJ KUMAR (LGEIL WMC Fabrication / technician , 091-0120-2560-0900)
Subject	Apporovel for Glass Door Almirah
EDMS Attributes	Retention: 5 Year Security Grade: Browse;Download Tag: UNUSE Access: *LG Electronics;*LGEIL WMC Fabrication Permission: Browse;Download

Dear Sir

Please Approve

Item : Glass Door Almirah

Required for : Old Standard Almirah Replace (FI11 Audit Point)

S/NO	HSN Code	ITEM	QTY	PRICE	TOTAL
1	9403	Glass Door Almirah	1	13000.00	13000.0
				Freight	500.0
				GST 18 %	2340.0
				G/Total	15840.0

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

Approval Line

NO	Approval Type	Status	Approved Date	Approver by / Comment
Approval	Approved	2018-04-11 17:26	PAWAN KUMAR (LGEIL WMC - Production / Dy. Line Manager) Comment OK need to replace old one	
Approval	Approved	2018-04-11 18:07	MANOJ KUMAR (LGEIL WMC - Production / Part Leader) Comment ok	
Approval	Approved	2018-04-12 13:00	GAGAN SINGH (LGEIL Production / Team Leader) Comment Ok	

CC MEGHA SEHRA (LGEIL WMC Line / head tech)

EDMS Doc Link QUOTE-LGE Almira.xlsx

Attached Local Files QUOTE-LGE Almira.xlsx

29/11/2018

(Dinesh Kumawat)

IN012691