Lalit
29-12-
[redacted]

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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Back

Header

Payment Submission No. **ILPDFZ1812289628**
Request Date **28-Dec-2018**
Requested by **Kumar, Lalit (WMC - Prod. Engg/)**
Title **PURCHASE OF AGV PUSHER CONVEYOR**

1. Contents

OK

2. Payment Summary

Voucher Batch Name: **EAIL-FINEPS_LOCAL-25013-181228-93884**

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Washing Machine AU	INR	110,000.00	110,000 00	110,000.00	110,000.00	0.00	0.00	0.00	0.00
	Total	**110,000.00**	**110,000.00**	**110,000.00**	**110,000.00**	**0.00**	**0.00**	**0.00**	**0.00**

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	29-Dec-2018 09 37	MISHRA ATUL SHR R P MISHRA(WM & RAC Prod Engg/a.g m.) OK
APPROVAL	APPROVED	29-Dec 2018 11:36	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, Lalit	WMC Prod Engg/

File Attach

File	Description
MANGA SONS -001.pdf [337157 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.
MANGAL SONS TECHSOL ()	ILODFZ1812282818	PURCHASE OF AGV PUSHER CONVEYOR	Washing Machine AU	Part payment	INR	110 000.00	22-Dec 2018	110 000.00		N/A	001

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

About this Page

LG ELECTRONICS INDIA PVT. LTD.
GREATER NOIDA
APPROVED
30 DEC 2018
Sign.
04
30/Dec/2018

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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 >

Voucher Entry

View Order Submission   Back

Order Summary

Order Submission No. ILODFZ1812282818

Order Submission Title PURCHASE OF AGV PUSHER CONVEYOR

Payment Condition Part payment

Voucher Information

Voucher No. 001

Voucher Status APPROVING

Payment Submission No ILPDFZ1812289628

Payment Submission Title PURCHASE OF AGV PUSHER CONVEYOR

Voucher Batch Name EAIL-FINEPS_LOCAL-25013-181228-93884

Invoice Information

Invoice Type GENERAL INVOICE

Invoice No. 001

Invoice Received Date

Invoice Date 22-Dec-2018

*Accounting Date 28-Dec-2018

Supplier Code IN035409

Supplier Name MANGAL SONS TECHSOL

Gst No 09BBJPC7579M1ZW

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 22-Dec-2018 20-Jan-2019

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 110,000.00

Tax Base Amount 110,000.00

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-CST 9%	110 000.00	9	9,900.00	0	0.00		AUTO
ILP_CGST_090	Purchase C GST 9%	110 000.00	9	9,900 00	0	0.00		AUTO

(C) Tax Amount Total 19,800.00

(D) Non-deduction Amount Total 0.00

(E)=A+B+C+D Total Amount 129,800.00

(F) Agreed Penalty

(G)=E+F Payment Amount 129,800.00

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 AGV PUSHER CONVEYOR	8428				1	110,000.00	110 000.00	110,000.00
						Total	1	110000	110000	110000

Original for Recipient, Duplicate for Supplier/Transporter, Triplicate for Supplier

GSTIN : 09BBJPC7579M1ZW

TAX INVOICE

Mob. : 9457086544
9818114019

MANGAL SONS TECHSOL

C-37, Meerut Road Industrial Area, Ghaziabad (U.P.) 201003

Invoice No. 031	Date 22 Dec. 18 State : U.P. State Code : 09
Name LG Electronics India Pvt. Ltd. Address Plot no. 51 Udhyog Vihar Greater Noida 201306 Mob GSTIN No. 09AAACL1745Q1ZZ State Uttar Pradesh State Code 09	Delivery Challan No. 01 Dt. 16 Nov 018 G.R. No. Tpt. Name By hand Vehicle No. DL09CM4311 Place of Sup. Greater Noida Purchase Order No. Dt. E-way Bill No. 421042281626 Dt. 22/12/018

S. No.	Name of Product	HSN/SAC Code	Qty.	Rate	AMOUNT Rs. P.
01	AGV Pusher Conveyor	8428	01	110000	110,000.00
					110,000.00

LG ELECTRONICS INDIA PVT LTD
GREATER NOIDA
APPROVED
30 DEC 2018
Sign

Total Amount in Words One Lac Twenty nine thousands Eight hundred only

Total Amount before Tax	9900.00
Add : CGST 9 %	9900.00
Add : SGST 9 %	
Add : IGST %	
Total Amount after Tax	129800.00
GST on Reverse Charge	

Bank Details :
Bank Name : ICICI Bank, Lohia Nagar, Gzb.
A/c No. : 695505600643
IFSC Code : ICIC0006955

TERMS & CONDITIONS :
1. Goods once sold will not be taken back.
2. Subject to Ghaziabad Jurisdiction only.
E. & O. E.

OK
24/12/18

Certified that the Particulars given above are true and correct

For MANGAL SONS TECHSOL

Authorised Signatory

CH. No. 01

LG ELE... LTD. G. NOIDA

001

19042

16/24

24/12/18

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

Subject	APPROVAL FOR TROLLEY PUSHER FOR AGV		
Created Date	30 Oct, 2018 10:22 (Korea Time)	Requested by	AMIT SHARMA(LGEIL WMC - Prod. Engg/dy.manager,91-0120-0256-0900)

Rs. Lacs

Head		**Details**
Category		**Investment**
Approval No.		LGEIL/WMC/PE/INV/1810/017
Budget Amount	**Year Total (A)**	**220**
	YTD-Dec-2018 (B)	**220**
Progress Status (YTD-Utilization prior to this Approval)	Amt (C)	145
	% (C) / (B)	66%
Execution Status (Current Approval Amount)	Amt (D)	1.10
	% (D) / (B)	1%
Total Utilization	Amt (E) = (C)+(D)	**146**
	% (E) / (B)	**67%**
Balance	**Year Total (A) - (E)**	**74**
	YTD-Month (B) - (E)	**74**

Subject	:	Approval Trolley Pusher for AGV
Purpose	:	For Push Trolley
Total Cost (Rs)	:	1,10,000/- (All Govt applicable tax & duties Extra)
Budget Criteria	:	PE WMC Investment Budget 2018
Budget Code	:	DFZ18ME000027
Vendor finalized	:	Mangal Sons Techsol
Justification	:	Regular vendor

Annexure: LGEIL/PE/WMC/INV/1810/016

				Mangal Sons Techsol			
				Quote Price (INR)		**Nego Price (INR)**	
S.No.	**Item**	**Unit**	**Qty**	**Unit Price**	**Total price**	**Unit Price**	**Total price**
1	**Trolley Pusher for AGV**	Nos	**1**	**222,000**	**222,000**	**110,000**	**110,000**
				Sub Total	**222,000**		**110,000**

All Govt. Taxes & Freight Extra

	No	Approval Type	Status	Approved Date	Approved by / Comment
Approval Line	1	결재	승인완료	30 Oct, 2018 10:40	ATUL MISHRA(LGEIL WM & RAC - Prod. Engg/Part Leader) Comment : OK, Material trolley pusher for AGV of WMC line
	2	결재	승인완료	1 Nov, 2018 14:20	VISHAL BANSAL(LGEIL Prod. Engg./Team Leader) Comment : ok
	3	결재	승인완료	1 Nov, 2018 15:26	박진규(LGEIL FSE Production/책임) Comment : ok. checked
	4	결재	승인완료	2 Nov, 2018 12:22	DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader) Comment : ok. WMC PE Investment Budget.
	5	결재	승인완료	2 Nov, 2018 12:53	CHANDRA KANDI(LGEIL Factory Head - Noida/Department Leader) Comment : ok

CC	LalitKumar(WMC - Prod. Engg/LOCAL EMPLOYEE)
Attached Files	Break-up_r0.xlsx Quotation_Mangal Sons Techsol_r0.docx Quotation_Mangal Sons Techsol_r1.docx COSTING SHEET.xlsx

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

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

PURCHASE ORDER

Mangal Sons Techsol
C-37, Meerut Road
Industrial Area,
Ghaziabad, 201001

Date : 28/12/2018
PO No. : LGEIL/PE/WMC/INV/1810/023

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	Trolley Pusher for AGV	1	Set	110,000	110,000
				Basic Total	110,000

All Govt. Taxes Extra

Delivery Address	: LG Electronics India Pvt Ltd, 51, Udyog Vihar, Greater Noida.
Delivery Date	: By 29 December-2018 at LGEIL.
Partial Shipment	: Not Allowed
Invoice Gate Entry	: Gate Entry is mandatory on Invoice at the time of material delivery
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: 9953240365 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

Amit Sharma
DM-Production Engineering

Vishal Bansal
GM-Production Engineering