machine Equipment

Local Receipt List

Receipt: Local Receipt List >

Voucher Entry

View Order Submission

List

Order Summary

Order Submission No.	ILODGZ1805236934
Order Submission Title	MOTOROLA GUN SCANNER LI4278S NO 1725800500653(NSTP/2018/G00301
Payment Condition	Advanced payment

Voucher Information

Voucher No.	NSTP/2018/G00301
Voucher Status	APPROVING
Payment Submission No.	ILPDGZ1805244843
Payment Submission Title	MOTOROLA GUN SCANNER LI4278S NO 1725800500653(NSTP/2018/G00301
Voucher Batch Name	EAIL-FINEPS_LOCAL-25508-180524-48127

Invoice Information

Invoice Type	GENERAL INVOICE	LGE Name	LG Electronics India (PVT.) Ltd
Invoice No.	NSTP/2018/G00301	LGE Biz-No.	AAACL1745Q
Invoice Received Date		Invoice Currency	INR
Invoice Date	24-Apr-2018	Payment Term	Domestic 30 Days From Invoice Date
*Accounting Date	24-May-2018	Payment Method	MASS_PAY
Supplier Code	IN032085	Payment Group	REGULAR
Supplier Name	LG CNS INDIA PRIVATE LIMITED	Terms Date/Due Date	24-Apr-2018 23-May-2018
Gst No	09AAACL9956B1ZC		
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: 14,935.00

Tax Base Amount: 14,935.00

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%	14,935.00	9	1,344.15	0	0.00		AUTO
ILP_CGST_090	Purchase C-GST 9%	14,935.00	9	1,344.15	0	0.00		AUTO

(C) Tax Amount Total	2,688.30
(D) Non-deduction Amount Total	0.00
(E)=A+B+C+D Total Amount	17,623.30
(F) Agreed Penalty	
(G)=E+F Payment Amount	17,623.30

2115

Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec.	MakerName	Qty	Unit Price	Item Amount	(H) Item Payment Amount
1	INVESTMENT	MOTOROLA GUN SCANNER LI4278S NO 1725800500653 (NSTP/2018/G00301	8471		SCANNER LI4278S NO 1725800500653 (NSTP/2018/G00301		1	14,935.00	14,935.00	14,935.00
						Total	1	14935	14935	14935

LG ELECTRONICS INDIA PVT. LTD. GREATER NOIDA APPROVED 29 MAY 2018 Sign.

28/5/18

OK mah 29/may/2018

C/P-31-may-2018

Header

Payment Submission No.	ILPDGZ1805244843
Request Date	24-May-2018
Requested by	SHARMA, ATUL KUMARSH. S K SHARMA (AC - Production/)
Title	MOTOROLA GUN SCANNER LI4278S NO 1725800500653(NSTP/2018/G00301

1. Contents

MOTOROLA GUN SCANNER LI4278S NO 1725800500653(NSTP/2018/G00301MOTOROLA GUN SCANNER LI4278S NO 1725800500653(NSTP/2018/G00301

2. Payment Summary

Voucher Batch Name: EAIL-FINEPS_LOCAL-25508-180524-48127

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
RAC AU	INR	14,935.00	14,935.00	14,935.00	14,935.00	0.00	0.00	0.00	0.00
	Total	**14,935.00**	**14,935.00**	**14,935.00**	**14,935.00**	**0.00**	**0.00**	**0.00**	**0.00**

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	24-May-2018 14:27	SHEORAN, ANANGPAL SINGHSh. Laxmichand Sheoran(RAC & PCB Production/d.g.m.) ok
AGREE	APPROVING		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.
LG CNS INDIA PRIVATE LIMITED ()	ILODGZ1805236934	MOTOROLA GUN SCANNER LI4278S NO 1725800500653 (NSTP/2018/G00301	RAC AU	Advanced payment	INR	14,935.00	24-Apr-2018	14,935.00		N/A	NSTP/2018/G00301

IN0032085

LG CNS

LG CNS India Private Limited

TAX INVOICE

LG CNS India Private Limited
5th Floor, Wegmans Business Park, IT Tower-1
Plot No 3, Sector K.P-III, Surajpur Kasna Road
Greater Noida G.B. Nagar UP - 201308
E-Mail : info.in@lgcns.com
CIN : U72900UP2004PTC093496
GSTIN : 09AAACL9956B1ZC

Tax Section	Form GST INV – 1 (See Rule-5 (1))
Invoice No.	NSTP/2018/G00301
Invoice Date.	Tuesday, April 24, 2018
Supplier Ref. No.	---
Buyer Order No.	LG-IT-11/04/18/3590
Despatched Through	N.A.
Destination	Greater Noida

Invoice To:	Ship To:
LG Electronics India Private Limited	**LG Electronics India Private Limited**
Plot No. 51, Udyog Vihar,	Plot No. 51, Udyog Vihar,
Surajpur Kasna Road,	Surajpur Kasna Road,
Greater Noida	Greater Noida
State: Uttar Pradesh	**State:** Uttar Pradesh
State Code: 09	**State Code:** 09
GST No: 09AAACL1745Q1Z2	**GST No:** 09AAACL1745Q1Z2

S.No	Description	HSN/SAC	Qty	Unit	Unit Price	Taxable Value	GST Type	GST (%)	GST Amt.	Total Amt.
1	Motorola Gun, Scanner LI4278 S. No.: 1725800500653	8471	1	Nos.	14,935.00	14,935.00	SGST	9.0%	1,344.15	17,623.30
							CGST	9.0%	1,344.15	
	Total		1			**14,935.00**			**2,688.30**	**17,623.30**

Sub Total	**14,935.00**
CGST	1,344.15
SGST	1,344.15
IGST	-
Total Tax	**2,688.30**
Total Invoice Amt	**17,623.30**

Amount (in words) : Rupees Seventeen Thousand Six Hundred Twenty Three And Paise Thirty Only

Payment Terms :
Please remit payment by wire tranfer to our company bank account within 30 days after the receipt of the invoice.

Bank Detail:

Beneficiary Name : LG CNS India Private Limited
Bank Name : Standard Chartered Bank
Current Account No.: 45605096180
IFSC Code No. : SCBL0036074
Bank Address: Standard Chartered Bank, 26, M G Road Bangalore - 560001

For LG CNS India Private Limited

LG CNS India Private Limited GREATER NOIDA 201308 INDIA

LG ELECTRONICS INDIA PVT. LTD. GREATER NOIDA APPROVED 29 MAY 2018 Sign.......

(Authorised Signatory)

1. Certified that all the particulars shown above in the invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the Provision of GST Act and Rule made their under. It is also Certified that our Registration under GST Act is not subject to any Suspension/Cancellation and it is valid as on the date of this invoice.
2. There is no plan to change the collection account and it will be noticed through official letter only if in case of collection account information to be changed.

A - AC

LG ELECTRONICS IN PVT. LTD. G. NOIDA

Vehicle Entry No. G00301

Inv. No. 6422

Gate Entry No.

Entry Date 25/04/18 Time 12:36

Sign. (S.S.)

1 PCS

BY hand

28/04/18 12:30

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

Subject	Approval for Nonsense system requirement on IDU line : Decor & Wiring Diagram scanning in SK chassis
Created Date	26 Mar, 2018 13:30 (Korea Time)
Requested by	ATUL SHARMA(LGEIL AC - Production/Sr. Line In-charge I)

Dear Sir,

Pls. approve System requirement on IDU line for Scanning system addition

Need : Requirement of Nonsense system on IDU to prevent wrong décor & wiring diagram in SK Chassis : 3 type of Décor will be used

Requirement Detail : We need to make set up of New system

Nonsense System Requirement			
Material	Qty	Price	Remark
PC	1	37000	
LED Display 22inch	1	10000	
Comport Card	1	7300	
Scanner (MS7180)	1	19500	
Gun Scanner	1	15500	Motorola LI4278
Lan Connection	1	2500	
Total Cost		91800	

* This Cost is Excluding all Taxes

Regards
Atul Sharma

	No	Approval Type	Status	Approved Date	Approved by / Comment
Approval Line	1	결재	승인완료	27 Mar, 2018 08:49	ANANGPAL SHEORAN(LGEIL RAC & PCB Production/Part Leader) Comment : OK - Required for new chasis Pls. approve
	2	결재	승인완료	27 Mar, 2018 09:53	GAGAN SINGH(LGEIL Production/Team Leader) Comment : ok
	3	결재	승인완료	30 Mar, 2018 16:09	PARAG MATHUR(LGEIL IT Team/manager) Comment : Ok for budgetary approval billing on Actual Budget from Mfg. Production
	4	결재	승인완료	6 Apr, 2018 08:07	DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader) Comment : Agree. Budget from PE Activity. Activity Code :DGZ18OE000001
	5	결재	승인완료	6 Apr, 2018 08:24	AJAY RAMBAL(LGEIL IT Team/Team Leader) Comment : ok
	6	결재	승인완료	6 Apr, 2018 08:38	ANIL KUMAR(LGEIL Factory Head - Noida/Department Leader) Comment : OK. Take action immediately.

CC
Sunil Kumar(LGEIL IT Team/*)
ANANGPAL SHEORAN(LGEIL RAC & PCB Production/Part Leader)
MAHESH KUMAR(LGEIL RAC - Line/master tech.)
MANOJ KUMAR(LGEIL RAC - Line/chief tech.)

Attached Files: In the mobile attached files cannot be shown or downloaded. Please try in the browser or outlook in the PC.

Retention 5 Year   Security Grade   Browse:Download

PCL XL error

Subsystem: KERNEL

Error: MissingAttribute

Operator: SetHalftoneMethod

Position: 4

EDMS Access Attributes	*LG Electronics:*LGEIL AC - Production	Permission	Browse:Download

PCL XL error

Subsystem: KERNEL

Error: MissingAttribute

Operator: SetHalftoneMethod

Position: 4

Purchase Order

LG ELECTRONICS INDIA PVT. LTD.

Plot No. 51, Surajpur Kasna Road, Surajpur, Greater Noida.
Tel: +95120-2560900/939
Fax: +95120-2560921/926

To,
LG CNS INDIA PVT LTD
5th Floor,Wegmans Business Park, IT Tower-1,Plot No 3,Sector Knowledge Park-III, Surajpur Kasna Road Greater Noida Gautam Buddha Nagar UP 201308 IN

No: LG-IT-11/04/18/3590 **Date:** 4/11/2018
Dept: IT
GST No :09AAACL1745Q1Z2

We are pleased to release our Purchase and Work Order for following items as per the terms and conditions printed over leaf:-

Add Items Details

S. No.	Description	Quantity	Rate	Amount
1	Motorola Gun scanner LI4278	1	14935	14935

Taxes : As Applicable

	Basic Value	14935.00
	CGST@ 0%	0.00
Payment Terms: After Delivery		
	Installation	0
Dispatch Instruction: AT LG ELECTRONICS INDIA PVT. LTD.GREATER NOIDA	SGST@ 0%	0.00
	IGST@ 0%	0.00
Invoice To: LG ELECTRONICS INDIA PVT. LTD.GREATER NOIDA	Others	0
	Total Amount	14935.00
Amount in Words: Fourteen thousand nine hundred thirty-five rupees only	Net Total	14935.00

For LG Electronics India Pvt. Ltd.

(Prepared By) (Authorized Signatory) (Accept by Supplier)

LG Electronics India Pvt. Greater Noida