machinge

Equipment

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Payment Submission No. **ILPDGZ1805244844**

Request Date **27-Jun-2018**

Requested by **SHARMA, ATUL KUMARSH S K SHARMA (AC - Production/)**

Title **ACER DESKTOP-PC MODEL-VERITON M 200,INTEL I-3-6100,H-110-M1,4 GB DDR 4,2133 Mhz RAM(1X4 GB)1 TB SATA**

1. Contents

ACER DESKTOP-PC MODEL-VERITON M 200,INTEL i-3-6100,H-110-M1,4 GB DDR 4,2133 Mhz RAM(1X4 GB)1 TB SATA

2. Payment Summary

Voucher Batch Name: **EAIL-FINEPS_LOCAL-25508-180524-48128**

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
RAC AU	INR	29,860.00	29,860.00	29,860.00	29,860.00	0.00	0.00	0.00	0.00
	Total	**29,860.00**	**29,860.00**	**29,860.00**	**29,860.00**	**0.00**	**0.00**	**0.00**	**0.00**

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	12-Jun-2018 18:23	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)

Refers

*Refer	Department / Position
SHARMA, ATUL KUMARSH. S K SHARMA	AC - Production/Sr. Line In-charge I

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.
CBASE INFOTECH (INDIA) PVT LTD ()	ILODGZ1805237058	ACER DESKTOP-PC MODEL-VERITON M 200,INTEL i-3-6100,H-110-M1,4 GB DDR 4,2133 Mhz RAM(1X4 GB)1 TB SATA	RAC AU	Advanced payment	INR	29,860.00	10-Apr-2018	29,860.00		N/A	CBSE/DLH/2018-19/222

LG ELECTRONICS INDIA PVT. LTD.
GREATER NOIDA
APPROVED
2 9 JUN 2018
Sign.............
22/6/18

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04 maty
15/Jun/2018

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Order Summary

Order Submission No.	ILODGZ1805237058
Order Submission Title	ACER DESKTOP-PC MODEL-VERITON M 200,INTEL i-3-6100,H-110-M1,4 GB DDR 4,2133 Mhz RAM(1X4 GB)1 TB SATA
Payment Condition	Advanced payment

Voucher Information

Voucher No.	CBSE/DLH/2018-19/222
Voucher Status	APPROVING
Payment Submission No.	ILPDGZ1805244844
Payment Submission Title	ACER DESKTOP-PC MODEL-VERITON M 200,INTEL i 3 6100,H-110-M1,4 GB DDR 4,2133 Mhz RAM(1X4 GB)1 TB SATA
Voucher Batch Name	EAIL-FINEPS_LOCAL-25508-180524-48128

Invoice Information

Invoice Type	GENERAL INVOICE	LGE Name	LG Electronics India (PVT.) Ltd
Invoice No.	CBSE/DLH/2018-19/222	LGE Biz-No.	AAACL1745Q
Invoice Received Date		Invoice Currency	INR
Invoice Date	10-Apr-2018	Payment Term	Domestic 15 Days From Invoice Date
*Accounting Date	27-Jun-2018	Payment Method	MASS_PAY
Supplier Code	IN008231	Payment Group	REGULAR
Supplier Name	CBASE INFOTECH (INDIA) PVT LTD	Terms Date/Due Date	10-Apr-2018 24-Apr-2018
Gst No	07AADCC3091K1ZL		
India Tax DFF			

Waybill Information

Nature of Job	Material	Bill From State	Delhi
Bill To State	Uttar Pradesh	Waybill Type	
Waybill Number		Waybill Amount	

Tax Information

* (A) Net Amount 29,860.00

Tax Base Amount 29,860.00

Tax Classification Purchase I-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 I-GST 18%	29,860.00	18	5,374.80	0	0.00		AUTO

(C) Tax Amount Total	5,374.80
(D) Non-deduction Amount Total	0.00
(E)=A+B+C+D Total Amount	35,234.80
(F) Agreed Penalty	
(G)=E+F Payment Amount	35,234.80

Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec.	MakerName	Qty	Unit Price	Item Amount	(H) Item Payment Amount
1	INVESTMENT	ACER DESKTOP-PC MODEL-VERITON M 200,INTEL i-3-6100,H-110-M1,4 GB DDR 4,2133 Mhz RAM(1X4 GB)1 TB SATA	8471		ACER DESKTOP-PC MODEL-VERITON M 200,INTEL		1	29,860.00	29,860.00	29,860.00
						Total	1	29860	29860	29860

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Payment Submission No. **ILPDGZ1805244844**

Request Date **24-May-2018**

Requested by **SHARMA, ATUL KUMARSH. S K SHARMA (AC - Production/)**

Title **ACER DESKTOP-PC MODEL-VERITON M 200,INTEL I-3-6100,H-110-M1,4 GB DDR 4,2133 Mhz RAM(1X4 GB)1 TB SATA**

1. Contents

ACER DESKTOP-PC MODEL-VERITON M 200,INTEL I-3-6100,H-110-M1,4 GB DDR 4,2133 Mhz RAM(1X4 GB)1 TB SATA

2. Payment Summary

Voucher Batch Name: **EAIL-FINEPS_LOCAL-25508-180524-48128**

Accounting Unit	Basic Currency Code	Total Order	Total Receipt	Invest Order	Invest Receipt	Expense Order	Expense Receipt	Supplies Order	Supplies Receipt
RAC AU	INR	29,860.00	29,860.00	29,860.00	29,860.00	0.00	0.00	0.00	0.00
	Total	29,860.00	29,860.00	29,860.00	29,860.00	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)

Refers

*Refer	Department / Position
SHARMA, ATUL KUMARSH. S K SHARMA	AC - Production/Sr. Line In-charge I

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.
CBASE INFOTECH (INDIA) PVT LTD ()	ILODGZ1805232958	ACER DESKTOP-PC MODEL-VERITON M 200,INTEL I-3-6100,H-110-M1,4 GB DDR 4,2133 Mhz RAM(1X4 GB)1 TB SATA	RAC AU	Advanced payment	INR	29,860.00	10-Apr-2018	29,860.00		N/A	[illegible]

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Voucher Entry

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Order Summary

Order Submission No.	ILODGZ1805237058
Order Submission Title	ACER DESKTOP-PC MODEL-VERITON M 200,INTEL i-3-6100,H-110-M1,4 GB DDR 4,2133 Mhz RAM(1X4 GB)1 TB SATA
Payment Condition	Advanced payment

Voucher Information

Voucher No.	CBSE/DLH/2018-19/222
Voucher Status	APPROVING
Payment Submission No.	ILPDGZ1805244844
Payment Submission Title	ACER DESKTOP-PC MODEL-VERITON M 200,INTEL i-3-6100,H-110-M1,4 GB DDR 4,2133 Mhz RAM(1X4 GB)1 TB SATA
Voucher Batch Name	EAIL-FINEPS_LOCAL-25508-180524-48128

Invoice Information

Invoice Type	GENERAL INVOICE	LGE Name	LG Electronics India (PVT.) Ltd
Invoice No.	CBSE/DLH/2018-19/222	LGE Biz-No.	AAACL1745Q
Invoice Received Date		Invoice Currency	INR
Invoice Date	10-Apr-2018	Payment Term	Domestic 15 Days From Invoice Date
*Accounting Date	24-May-2018	Payment Method	MASS_PAY
Supplier Code	IN008231	Payment Group	REGULAR
Supplier Name	CBASE INFOTECH (INDIA) PVT LTD	Terms Date/Due Date	10-Apr-2018 24-Apr-2018
Gst No	07AADCC3091K1ZL		
India Tax DFF			

Waybill Information

Nature of Job	Material	Bill From State	Delhi
Bill To State	Uttar Pradesh	Waybill Type	
Waybill Number		Waybill Amount	

Tax Information

* (A) Net Amount: 29,860.00

Tax Base Amount: 29,860.00

Tax Classification: Purchase I-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 I-GST 18%	29,860.00	18	5,374.80	0	0.00		AUTO

(C) Tax Amount Total	5,374.80
(D) Non-deduction Amount Total	0.00
(E)=A+B+C+D Total Amount	35,234.80
(F) Agreed Penalty	
(G)=E+F Payment Amount	35,234.80

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Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec.	MakerName	Qty	Unit Price	Item Amount	(H) Item Payment Amount
1	INVESTMENT	ACER DESKTOP-PC MODEL-VERITON M 200,INTEL i-3-6100,H-110-M1,4 GB DDR 4,2133 Mhz RAM(1X4 GB)1 TB SATA	8471		ACER DESKTOP-PC MODEL-VERITON M 200,INTEL		1	29,860.00	29,860.00	29,860.00
						Total	1	29860	29860	29860

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

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Orignal Copy......

MultiTech Computers

Ref. No. :

Date :

CBASE INFOTECH INDIA PVT. LTD.

303, SKYLARK BUILDING, 60, NEHRU PLACE, NEW DELHI - 19
PHONES # 91-11-26216674, 26216675, 26216676
Email : delhi@computerbaseindia.com
sales@computerbaseindia.net
CIN NO. : U72200DL2008PTC175014

IN008231

TAX INVOICE

Cbase Infotech

Lasting Ideas Where Performance Matters.

CONSIGNOR
CBASE INFOTECH INDIA PVT LTD
303 Sky Lark House, 60 Nehru Place
New Delhi 110019
Ph# +91-11-26216674-75 Telefax +91-11-26216676
delhi@computerbaseindia.com
GSTIN NO 07AADCC3091K1ZL

INVOICE NO. CBASE/DLH/2018-19/222
DATE April 10, 2018
CUSTOMER ID
PAYMENT MODE/TERMS Within 30 days

222
BUYER PO NO
DESPATCH DOCUMENT NO
DATE

BILL TO LG ELECTRONICS INDIA P. LTD.
Plot No. 51, Udyog Vihar
Surajpur Road
Greater Noida
[Phone]
GSTIN 09AAACL1745Q1Z2
STATE U.P. STATE CODE: 9

SHIP TO LG ELECTRONICS INDIA P. LTD.
CONSIGNEE Plot No 51, Udyog Vihar
Surajpur Road
Greater Noida City
Pin Code:-201308
GSTIN 09AAACL1745Q1Z2
STATE U.P.

TRANSPORT MODE By Hand
VEHICLE NO
SUPPLY DATE
SUPPLY PLACE G. NOIDA
EWAY BILL NO- 771007770400
STATE CODE: 9

REVERSE CHARGE APPLICABLE YES/NO

S.No	QTY	HSN/ ACS CODE #	UOM	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1	1	8471	Nos.	ACER DESKTOP-PC MODEL- VERITON M200, INTEL i-3 -6100, H-110-M1, 4 GB DDR 4, 2133 Mhz RAM (1X4 GB),1 TB SATA HDD,Motherboard with 6 USB Port, 1xPCIeX1, 1XPCIeX16, 1Serial, 1Parallel, Operating System, MS Windows Pro or above, Warranty - 3year serial no- UXBIJSIG11I0443685	₹ 29,860.00	₹ -	₹ 29,860.00
				for A - BUILDING			

LG ELECTRONICS INDIA PVT. LTD. GREATER NOIDA APPROVED 22 JUN 2018 Sign......

Make all checks payable to M/S CBASE INFOTECH INDIA PVT LTD

CIN NO	U72200DL2008PTC175014
PAN NO	AADCC3091K
SERVICE TAX	AADCC3091KST001
TAN NO	DELC10318A
BANK INFO	ICICI BANK LTD.
A/C NO	036405000188
IFSC	ICIC0000364

TOTAL DISCOUNT			
TOTAL VALUE OF GOODS/SERVICES		₹	29,860.00
FRIGHT CHARGES			
TOTAL TAXABLE VALUE OF GOODS & SERVICES		₹	29,860.00
SGST		₹	-
CGST		₹	-
IGST	18%	₹	5,374.80
		₹	0.20
TOTAL GROSS VALUE INCUDING GST		₹	35,235.00

AMOUNT CHARGEABLE (WORDS)
Thirty-Five thousand Two hundred Thirty-Five only

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

for Cbase Infotech India Private Ltd.
Authorised Signatory

THANK YOU FOR YOUR BUSINESS!
This is Computer Generated Invoice

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

Vehicle No. 222

Invoice No. 5631

Gate Entry No. 17:20

Form-38 No.

Date 11/04/18

Sign. of S.O

01 Box

SECURITY G-2

Veh. No. DL1LQ 0232

Entry No.

Date 11/04/018 Time 16:52

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	7710 0777 0400
E-Way Bill Date:	11/04/2018 10:54 AM
Generated By:	07AAD CC309 1K1ZL - CBASE INFOTECH INDIA PRIVATE LIMITED
Valid From:	11/04/2018 10:54 AM
Valid Until:	12/04/2018

Part - A

GSTIN of Supplier	07AADCC3091K1ZL,CBASE INFOTECH INDIA PRIVATE LIMITED
Place of Dispatch	,DELHI-110019
GSTIN of Recipient	GSTIN : 09AAA CL174 5Q1Z2 ,LG ELECTRONICS INDIA PRIVATE LIMITED
Place of Delivery	Greater Noida,UTTAR PRADESH-201306
Document No.	222
Document Date	11/04/2018
Value of Goods	35235
HSN Code	8471 - DESKTOP
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By
Road	DL959554		11-04-2018 10:54 AM	07AADCC3091K1ZL

771007770400

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

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

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,
CBASE Infotech India pvt Ltd.Office: 303, skylark Bhawan, 60 nehru place,New Delhi-110019

No: LG-IT-10/04/18/3654 **Date:** 4/10/2018
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	Acer Desktop PC Model - Veriton M200, Intel Core i3-6100, H110-M1, 4GB DDR4 2133MHz RAM (1 x 4GB), 1*1TB SATA HDD, Keyboard 104 Keys & Optical Mouse, Micro Tower Cabinet Chasis, Motherboard with 6 USB Ports, 1 x PCIe x1, 1 x PCIe x16, 1 Serial, 1 Parallel, Operating System : MS Windows 7 Pro or above, Warranty : 3 Yrs Onsite warranty	1	29860	29860

	Basic Value	29860.00
	CGST@ 0%	0.00
Payment Terms: After Delivery		
	Installation	0
Dispatch Instruction: AT LG ELECTRONICS INDIA PVT. LTD.GREATER NOIDA A BLDG RAC	SGST@ 0%	0.00
	IGST@ 18%	5374.80
Invoice To: LG ELECTRONICS INDIA PVT. LTD.GREATER NOIDA	Others	0
	Total Amount	35234.80
Amount in Words: Thirty-five thousand two hundred thirty-four rupees and eighty paise only	Net Total	35234.80

For LG Electronics India Pvt. Ltd.

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

LG Electronics India Ltd.