Office Equipment

Home Logout Preferences Help Diagnostics

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Local Receipt List

Receipt: Local Receipt List >

Create Payment Submission

Back

Header

Payment Submission No. ILPDGZ1811222769

Request Date 22-Nov-2018

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

Title PURCHASE SUPLY OF BENCH FOR PCB LINE (INVOICE NO.SD/17-18/070)

1. Contents

PURCHASE SUPLY OF BENCH FOR PCB LINE (INVOICE NO.SD/17-18/070)

2. Payment Summary

Voucher Batch Name: EAIL-FINEPS_LOCAL-25508-181122-79462

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
RAC AU	INR	10,700.00	10,700.00	10,700.00	10,700.00	0.00	0.00	0.00	0.00
	Total	10,700.00	10,700.00	10,700.00	10,700.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	23-Nov-2010 10:20	SHEORAN, ANANGPAL SINGHSh. Laxmichand Sheoran(RAC & PCB 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.
SIMRON DECORATORS. 0	ILODGZ1811227001	PURCHASE SUPLY OF BENCH FOR PCB LINE (INVOICE NO.SD/17-18/070)	RAC AU	Part payment	INR	10,700.00	20-Aug-2010	10,700.00		N/A	SD/17-18/070

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

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New Assets

OK

2? NOV 2018

26/11/2018

Capitalized

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Local Receipt List

Receipt: Local Receipt List >

Voucher Entry

Order Summary

Order Submission No. ILODGZ1811227001
Order Submission Title PURCHASE SUPLY OF BENCH FOR PCB LINE (INVOICE NO.SD/17-18/070)
Payment Condition Part payment

Voucher Information

Voucher No. SD/17-18/070
Voucher Status APPROVING
Payment Submission No. ILPDGZ1811222769
Payment Submission Title PURCHASE SUPLY OF BENCH FOR PCB LINE (INVOICE NO.SD/17-18/070)
Voucher Batch Name EAIL-FINEPS_LOCAL-25508-181122-79462

Invoice Information

Invoice Type	GENERAL INVOICE	LGE Name	LG Electronics India (PVT.) Ltd
Invoice No.	SD/17-18/070	LGE Biz-No.	AAACL1745Q
Invoice Received Date		Invoice Currency	INR
Invoice Date	20-Aug-2018	Payment Term	Domestic 30 Days From Invoice Date
*Accounting Date	22-Nov-2018	Payment Method	MASS_PAY
Supplier Code	IN004606	Payment Group	REGULAR
Supplier Name	SIMRON DECORATORS.	Terms Date/Due Date	20-Aug-2018 18-Sep-2018
Gst No	07AATPS2672K1ZX		
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 10,700.00
Tax Base Amount 10,700.00
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%	10,700.00	18	1,926.00	0	0.00		AUTO

(C) Tax Amount Total 1,926.00
(D) Non-deduction Amount Total 0.00
(E)=A+B+C+D Total Amount 12,626.00
(F) Agreed Penalty
(G)=E+F Payment Amount 12,626.00

Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec.	MakerName	Qty	Unit Price	Item Amount	(H) Item Payment Amount
1	INVESTMENT	PURCHASE SUPLY OF BENCH FOR PCB LINE (INVOICE NO.SD/17-18/070)	94033010				1	10,700.00	10,700.00	10,700.00
						Total	1	10700	10700	10700

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

About this Page

PAN No.: AAKPP7659J

Subject to Delhi Jurisdiction Only

Tel. : 9213856864
9213691455

HITESH TRANSPORT

C-62/1, Okhla Phase- II, New Delhi- 110 020

At Owner's Risk
INSURANCE

Consignment No. 977

The Customer has stated that :
- He has not insured the consignment
- He has insured the consignment

Company..........
Policy No.......... Dated..........
Amount.......... Risk..........

Challan No.	070
Date	20/8/18
Truck No.	
From	New Delhi
To	Gr. Noida U.P.

Consigner's S.S.T. No. 07AATPS2672K1ZP

Consignee's C.S.T. No. 09AAACL1745G1Z8

Consigner's Name & Address Simran Overseas [illegible] 9811960518 [illegible]

Consignee's Name & Address LG Electronics India Pvt Ltd Plot 51 Udyog Vihar Gr. Noida U.P.

No. of Pkgs.	DESCRIPTION (said to contain)	VALUE OF GOODS	Rate	TO PAY/PAID/TO BE BILLED
02 nos	Bench and cushion Cover		Freight	1270
2 nos			Toll Tax	/
			Loading/Unloading	
			Waiting Charges	
			G R Charges	Rs. 100
		WEIGHT	Service Tax Charges	
			Total	1370
			less Advance	
	Note : Not responsible for Breakage Damage & Leakage		Balance	

Customer's Signature ....
Agreed with Terms & Conditions Overleaf
नोट : कृपया ध्यान दें। रास्ते का खर्चा बहती चुंगी बार्डर टोलटेक्स खर्चा पार्टी को देना होगा।

Driver's ....

For Hitesh Transport

TERMS & CONDITION

1. All Goods will be carried at owner's risk.

2. Company will not be responsible for any leakage or breakage or loss during transit.

3. All matters & disputes will be settled with in Delhi Jurisdiction.

4. Maximum loading and unloading time is half an hour each, Extra time will be charged at the rate of Rs. 70/-per hour.

5. Full frieght will be charged once the vehicle is hered.

6. All sales tax & Octroi disputes will be customer's responsibility.

7. Customer is Himself responsiblle for illegal goods.

8. Any complaint against carriage will be heard with in 15 days fom the date of GR.

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **7910 2536 3217** Generated Date: **20/08/2018 12:05 PM** Generated By: **07AAT PS267 2K1ZX** Valid Upto: **21/08/2018**

Mode: **Road** Approx Distance: **40km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 070 - 20/08/2018**

2. Address Details

From

GSTIN 07AAT PS267 2K1ZX
SIMRAN DECORATORS
SHED NO- 26 G/F 1 DSIDC COMPLE
OKHLA PH IIOKHLA PH II
.DELHI-110020

To

GSTIN . 08AAA CL174 5Q122
LG ELECTRONICS INDIA PRIVATE LIMITEO
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)
94033010	BENCH WITH CUSHION	1.00 PCS	8500.00	0+0+0+0
94033010	CUSHION SEAT COVER	1.00 PCS	700.00	0+0+0+0

Total Tax'ble Amount **₹ 9200.00** CGST Amount **₹ 0.00** SGST Amount **₹ 0.00** IGST Amount **₹1656.00** CESS Amount **₹0.00**

4. Transportation Details

Transporter ID & Name : **07AAKPP7659J1ZY & HITESH TRANSPORT** Transporter Doc. No & Date : **977 & 20/08/2018**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01LA48799 & 877 & 20/08/2018		20/08/2018 12:05 PM	07AATPS2672K1ZX	-	-

791025363217

1st step ok-16/11

EP-OK
27/08

©Powered By National Informatics Centre

INVOICE

White ☑ Original for Recipient
Pink ☑ Duplicate for Supplier/Transporter
Yellow ☑ Triplicate for Supplier

SIMRON DECORATORS

Shed No. 26, D.S.I.D.C., Computer Complex, Okhla Ind. Area, Phase-II,
New Delhi-110020. Phone : 011-26383522, 011-65399400
E-mail : simron_decorators@hotmail.com Web. : www.simrondecorators.com
GSTIN: 07AATPS2672K1ZX

Reverse Charge
Invoice No. : SD/17-18/ 070
Invoice Date : 20/08/18
State : New Delhi — State Code : 07

Transportation Mode :
Vehicle No. DL1LAA 8999.
G.R No. : 977

Details of Receiver | Billed to :	Details of Consignee | Shipped to :
Name: LG Electronics India Pvt Ltd	Name: LG Electronics India Pvt Ltd
Address: Plot No. 51 Udyog Vihar Gr. Noida (U.P.)	Address: Plot No. 51 Udyog Vihar Gr. Noida (U.P.)
GSTIN: 09AAACL1745Q1Z2	GSTIN: 09AAACL1745Q1Z2
State: UTTAR PRADESH — State Code: 09	State: UTTAR PRADESH — State Code: 09

SR. No.	NAME OF PRODUCT	HSN CODE	UOM	QTY.	RATE	AMOUNT Rs.	Ps.
	Production						
1.	Supply of Bench with cushion seat etc. Complete Size: 380 x 420 x 1270 mm	9403300 10	No	1	8500	8500	00
2.	Cushion seat cover only Size:- 1160 x 380 + 120 mm	9403300 10	No	1	700/-	700	—

Total Invoice Amount in Words:
Twelve thousand six hundred twenty six only

Total Amount Before Tax	9200	—
Add: CGST@	—	—
Add: SGST@ / IGST@ 18%	1656	00
Tax Amount :GST	1656	—
FREIGHT / LABOUR 1500+18% GST 270	1770	—
Total Amount After Tax	12626	00
	—	—
GST Payable on Reverse Charge	—	

Bank Details : ICICI Bank (Okhla Phase-1, New Delhi-110020)
Bank Account Number : 07160 5000730
Bank Branch IFSC : ICIC0000716

E.&O.E. Terms and Conditions

1. Goods once sold will not be taken back nor exchanged.
2. All Disputes are subject to Delhi Jurisdiction only.

Certified that the particulars given above are true and correct.
For SIMRON DECORATORS

Authorised Signatory

Thakur Printers
33/1 Lakhpat Cly -1 Meethapur, Badarpur, New Delhi -44
Book Qty. 4 Books, Serial No. 001 to 200

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

IN

Vehicle Entry No. 070

Invoice No.

Gate Entry No. 13267

Form-38 No.

Date 20/08/18 Time 13:40

Sign. of S.O

SECURITY G-2

Veh. No. DLILAA 8799

Entry No. 67

Date 20/08/18 Time 13:25

Created Date 2018-08-27 19:40 (Korea Time)

Requested by PARVINDER SINGH (LGEIL PCB Production Line / chief tech. , 91-0120-2560-0900)

Subject APPROVAL FOR SEATING BENCH

EDMS Attributes

Retention	5 Year
Security Grade	Browse;Download
Tag	UNUSE
Access	*LG Electronics;*LGEIL PCB Production Line
Permission	Browse;Download

INVOICE BOOKED REF INVESTMENT CODE

Contents :- BP Fair MMD Round Direction PCB Line Both side input / output req. seating bench.

Till Status of Bench PCB Line only 01 bench available.

One More Seating Bench Req. As per MMD Direction.

Detail of Seating Bench :-

S.No.	Material Description	qty	Rate	Amount	Remarks
1	Supply of Bench Size :-380 x 420 x 1270mm	1 nos.	8500	8500	Required PCB Line Both side Input & Out Put Bench (Prapration of BP Fair) MMD Direction
2	Cushion Cover Size:-1160 X 380 X 120mm	1 nos.	700	700	
		Basic Value		9200	
		Tax 18%		**1656**	
		Transport		**1770**	
		Total Amount		**12626**	

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

Approval Line

NO	Approval Type	Status	Approved Date	Approved by / Comment
	Approval	Approved	2018-08-28 22:53	ANAND JINDAL (LGEIL PCB Production / Sr. Line Manager) Comment : OK-Bench for Visitor seating during Shoe cover removing
	Approval	Approved	2018-08-29 12:47	ANANGPAL SHEORAN (LGEIL RAC & PCB Production / Part Leader) Comment : ok
	Approval	Approved	2018-08-30 19:17	GAGAN SINGH (LGEIL Production / Team Leader) Comment : Ok

CC

EDMS Doc Link

Attached Local Files

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

Simron Decorators
Okhla , Delhi

Date : 18/08/2018
PO No. : LGEIL/AO2/PR/1808/024

We are pleased to place the Purchase Order with you for the same with following details :

S.No.	Item	QTY	Rate	Amount	Remarks
1	Supply of Bench Size:-380x420x1270mm	1 nos.	8500	8500	PCB Line Both side bench provide (Visitor seat after remove shoes)
2	Cushion Cover Size:1160x380x120mm	1 nos.	700	700	
	Transportation Charge			1500	
		Basic Amt.		10700	
		Tax IGST 18%		1926	
		Total Amt.		12626	

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

Delivery Date : Not later than 21 Sep,18

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

Gate Entry : For delivery, pls. contact one day in advance to provide details of person coming for delivery to following e-mail & phone

Material /Bill Receiving : Mr Parvinder Singh Contact No: 9953554815
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 Parvinder Singh Contact No: 9953554815

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

- It is mandatory to send goods along with duly filled road permit (Form-38) at the time of entry into the State of U.P.
- Original Invoice & Excise Gate pass should accompany the consignment.
- 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

Parvinder Singh
Production PCB Line

Anand Jindal
PCB Line Incharge

Anandpal Sheoran
DGM-Production PCB Line