

10/9/2018

rohit.dumka 09/10/2018 15:10:59

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

Back

Header

Payment Submission No. ILPDGZ1808213223

Request Date 07-Sep-2018

Requested by KUMAR, PAWAN SH. LT SH. DAYA RAM (AE - QA/)

Title HLD(Helium Leak Detector) for doing Smog Test in Rac Oqc

1. Contents

2. Payment Summary

oucher Batch Name: EAIL-FINEPS_LOCAL-25512-180821-62099

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
RAC AU	INR	62,324.00	62,324.00	62,324.00	62,324.00	0.00	0.00	0.00	0.00
Total		62,324.00	62,324.00	62,324.00	62,324.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	08-Sep-2018 10:09	KANDI, CHANDRA SEKHARAPPARAO KANDI(QA/g.m.)
AGREE	APPROVING		Ok JHAMNANI, JITENDER . JHAMNANI, JITENDER NARAIN JHAMNANI(Noida Accounting/dy.manager)

Payment Details

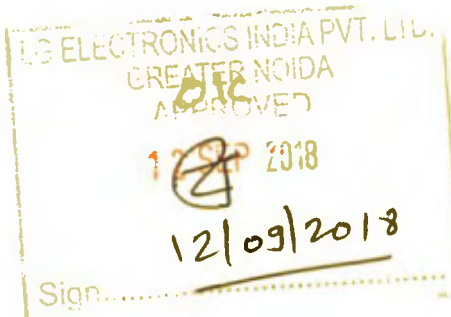
Supplier	Order Submission No.	Order Submission Title	Accounting Unit	Payment Condition	Currency Code	Order Payment Amount	Invoice Date	Net Amount	Completion Report Date	Provision Status	Voucher No.
S MARKETING	ILPDGZ1808176300	HLD (Helium Leak Detector) Purchasing for doing smog test in RAC OQC at Warehouse	RAC AU	Advanced payment	INR	62,324.00	14-Jun-2018	62,324.00		N/A	18-19/87

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

out this Page

Copyright (c) 2006, Oracle All rights reserved.

Rohit



Category to be changed

(Asses category to be changed) 9/10/2018 page(1/

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

Local Receipt List

Receipt: Local Receipt List >

Voucher Entry

View Order Submission

List

Order Summary

Order Submission No. ILODGG1808176300

Order Submission Title HLD (Helium Leak Detector) Purchasing for doing smog test in RAC OQC at Warehouse

Payment Condition Advanced payment

Voucher Information

Voucher No. 18-19/87

Voucher Status APPROVING

Payment Submission ILPDGG1808213223

No.

Payment Submission Title HLD(Helium Leak Detetor) for doing Smog Test in Rac Oqc

Title

Voucher Batch Name EAIL FINEPS_LOCAL-25512-180821-62099

Invoice Information

Invoice Type GENERAL INVOICE

Invoice No. 18-19/87

Invoice Received Date

Invoice Date 14 Jun 2018

*Accounting Date 07-Sep-2018

Supplier Code IN007734

Supplier Name A S MARKETING

Gst No 27AEZPD0356B1ZM

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 14-Jun-2018

13-Jul 2018

Waybill Information

Nature of Job Material

Bill To State Uttar Pradesh

Waybill Number

Bill From State Maharashtra

Waybill Type

Waybill Amount

Tax Information

(A) Net Amount 62,324.00

Tax Base Amount 62,324.00

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
P_IGST_180	Purchase I-GST 18%	62,324.00	18	11,218.32	0	0.00	DFF AUTO/INPUT

(C) Tax Amount Total 11,218.32

(D) Non-deduction Amount Total 0.00

(E)=A+B+C+D Total Amount 73,542.32

(F) Agreed Penalty

(G)=E+F Payment Amount 73,542.32

Item Information

eq.	Item Type	Item Name	HS Code	SAC	Spec.	MakerName	Qty	Unit Price	Item Amount	(H) Item Payment Amount
	INVESTMENT	HLD(Helium Leak Detector)	9026-DTEK SELECT LEA		1Gm/Per Year		1	62,324.00	62,324.00	62,324.00
Total							1	62324	62324	62324

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

out this Page Privacy Statement

Copyright (c) 2006 Oracle All rights reserved

AP Voucher No:

LG ELECTRONICS INDIA PVT. LTD.						Payment Request		
Requested by	Checked By	HOD	VP	Director	MD	Received by	Cleared by	Cheque recd
Pawan kumar	<i>[Signature]</i>							
Dt 4/7/18	Dt	Dt	Dt	Dt	Dt	Dt	Dt	Dt
Indent Department		User Department			Material / Service status			PR No.
AEQA		ORA			Recd.	Not Recd.	Other	
Purpose of payment : D-TEK Select Lease detector								
Payable to: A-S Marketing					Payable at:			
Mode of payment	Cash	Cheque	Draft		Payment Type	Advance	Against Bill	Other
Invoice No.	Invoice Date	Amount (Rs. Only)		Item Details		Purchase Order No.	Contract No	
87	14/6/2018	73542.32		Attached with bill				
Total		73542.32		Encl.: Invoice / Original / P O / Contract / MRR / ARR / Other				
Amount in Words Rs. Seventy three thousand five hundred forty two & thirty two Paise only								
Remarks				For use of the Accounts only		Accounts Head	Amount	
				Debit				
				TDS				
				Work / Service Tax				
				Pay / Adjust				
				Checked by		Authorized by		

* Received

Email : asdash@hotmail.com

Ph.: 022-2888 0324

M : 9869054285

8390909902

A-S MARKETING

403, Somesh, Liberty Garden Cross Road No. 4, Malad (West), Mumbai-400064.

GSTIN : 27AEZPD0356B1ZM

Tax Invoice

☐ Original for Recipient
☐ Transporter
☐ Triplicate for Supplier

Reverse Charge (Y/N) :			Transport Mode : <i>Truck on Courier</i>		
Invoice No : 18-19 / 87			Vehicle Number :		
Invoice Date : <i>14/6/2018</i>			Date of Supply :		
State : Maharashtra		State Code	27	Place of Supply : <i>Uttar Pradesh</i>	

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, Surajpur-Karna Road, G. Noida		Address : Plot No.51, Udyog Vihar, Surajpur-Karna Road, G. Noida	
GSTIN : 09AAACL1745Q122		GSTIN : 09AAACL1745Q122	
State : Uttar Pradesh	State Code : 09	State : Uttar Pradesh	State Code : 09

S. No.	Name of Product / Service HSN / ACS	Qty	Rate	Amount	CGST		SGST		IGST		Total
					Rate	Amount	Rate	Amount	Rate	Amount	
1.	<i>D-tek select Leak detector</i> <i>HSN : 90268020</i>	1	<i>HSN 90268020</i> <i>62324</i>	<i>62324</i>					<i>18%</i>	<i>11218</i>	<i>73542.32</i>
	TOTAL										

Total Invoice amount in words

Total Amount before Tax

62324.00

Rs. Seventy Three Thousand Five Hundred
Forty Two & Thirty two paise only

Add : CGST

Add : SGST

Add : IGST

11218.32

Total Tax : GST

11218.32

Total Amount after Tax :

73542.32

GST Payable on Reverse Charge

Bank Details :

Union Bank of India, Malad West Branch
 A/c. 318001010036424 IFSC : UBIN0531804
 Type of account : Current

Terms & Conditions

PO NO. *LAETI/AE-00A INV/**2018/0001 dt. 14/6/2018*

Common Seal

Certified that the particulars given above are true and correct

For A-S MARKETING

Asdash

Authorised Signatory

03-07-018 14:35
SECURITY G-2
By hand
01 set

11-22
2/08/18
13361
87
LG ELECTRONICS PVT LTD & NOVA

**E - WAY BILL SYSTEM**

Unique No.	2910 1655 6298
Entered Date	14/06/2018 11:31 PM
Entered By	27AEZ PD035 6B1ZM - ANUPAMA SATISH DASHPUTE
Valid From:	Not Valid for Movement as Part B is not entered

Part - A

GSTIN of Supplier	27AEZPD0356B1ZM,A-S MARKETING
Place of Dispatch	.MAHARASHTRA-400064
GSTIN of Recipient	GSTIN : 09AAA CL174 5Q1Z2 ,LG ELECTRONICS INDIA PRIVATE LIMITED
Place of Delivery	Greater Noida,UTTAR PRADESH-201306
Document No.	18-19/87
Document Date	14/06/2018
Value of Goods	₹ 73542.32
HSN Code	9026 - DTEK SELECT LEAK DETECTOR
Reason for Transportation	Outward - Supply
Transporter	27AABCC8298E1ZF & TRACKON COURIERS PRIVATE LIMITED

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

Subject Approval required for purchasing HLD (Helium Leak Detector) for doing smog test in RAC OQC

Created Date 9 Jun, 2018 14:17 (Korea Time)

Requested by ROHIT DUMKA(LGEIL AE - QA/sr.engineer II.)

INVESTMENT

1) **Purpose** : Approval required for purchasing HLD (Helium Leak Detector) for doing smog test in RAC OQC at Warehouse.

2) Requirement Detail

Before		After	
HLD Qty	Location	HLD Qty	Location
2	1 : MCNW Warehouse	3	1 : MCNW Warehouse
	1 : Factory/Spare		1 : Dadri Warehouse New
			1 : Factory /Spare

Parameter	Qty.	Location
Total Requirement	3	1: MCNW Warehouse 1: Dadri Warehouse 1 : Factory/Spare
Available	2	1: MCNW Warehouse 1: Dadri Warehouse
Required	1	1: Factory/Spare

3) Supplier Detail

A-S. Marketing
403, Somesh, Liberty Garden
X Road No. 4, Malad (West)
Mumbai - 400064

Sr. No.	Item Description	Quantity	Rate	Amount
1	D-Tek Select Leak Detector	1	66540	66540

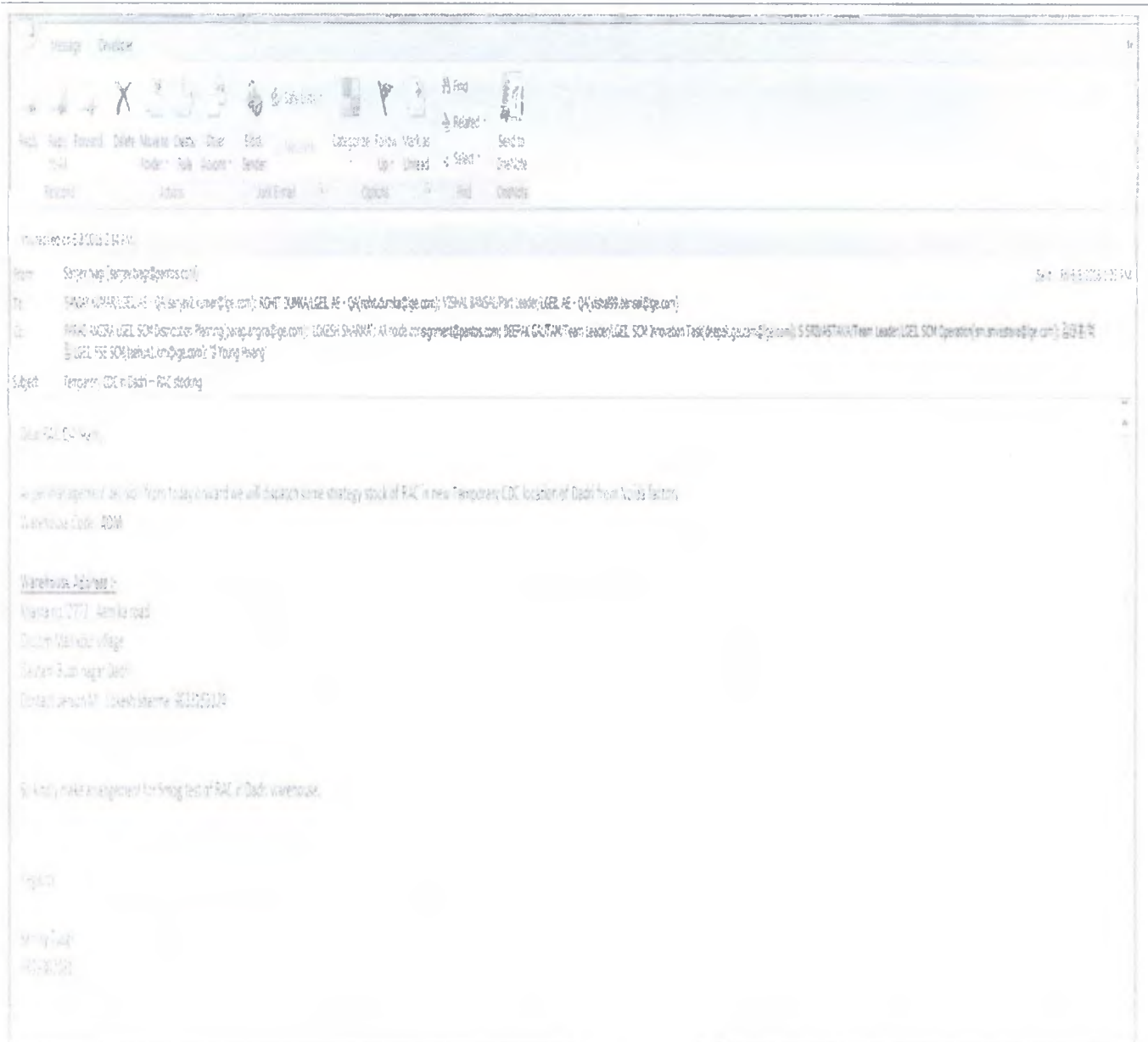
4) Total Amount : 66540 + Tax

5) Delivery : 10 Days after PO

6) Payment Terms : As per Company Policy

7) Budget Code : DGZ18ME000028

New Warehouse Information from SCM



Investment Approval

Div/Dept.	Activity	Category	Amt (Rs./ Lac.)	Investment Objective
RAC-QA	Refrigerant Leak Detection	Instrument	0.78517 INR 1210 USD (1 USD = 64.90 INR)	Quality (RAC)

Purpose/Detail
Refrigerant Leak Detector Required for Smog Testing.
Purpose : For Leak Detection during smog test in warehouse and factory.

Budget Status

44.21 Balance

45.00 TIL Budget
0.78517 YTD-Utilization
ARR Amt

Activity Code • DG218F-IE000028

Expense associated • Not Applicable

Old Asset Detail
Total : 2 nos. [1 in MCNW Warehouse and 1 in MNOI Warehouse].
Required : 1 Nos [1 in Factory/spare].

Benefit

- For checking the gas leakage in Factory warehouse & Central Warehouse

Time Schedule
Approval (03/06) → PO Issue (03/06) → POB (10/06) → Transit (11/06) → Install (11/06)

ROI/C • Not applicable

Installation Location

- Factory Warehouse & Outside Warehouse

Quotation of Refrigerant Leak Detector**A-S Marketing**

403. Somesh, Liberty Garden,
X Road No. 4, Malad (West),
Mumbai- 400 064

Telefax: 022 28880324
E-mail: asdash@hotmail.com
Mobile: 9869054285

To,
Mr. Rohit Dumka
LG Electronics India Pvt Ltd
Noida

24th Feb, 2018

Dear Sir,

Reference to your mail, about D-Tek Select Leak Detector, I am giving below quotation for the same.

Unit Price: Rs. 66540

Price is inclusive of packing and delivery at your works

Sales Tax: GST 28%

Delivery: Immediate till stock lasts or 3-4 weeks

Payment : Against delivery

Please inform us if you need any more details.

Best Regards


A.S. Dashpate

Appendix : D-Tek Select (Refrigerant Leak Detector)

- These are designed to detect the refrigerant leak
- It is accurate, reliable, highly sensitive and cordless leak detector
- It can detect all refrigerant R22, R410a, R32, R134a, R448a and all other CFCs, HCFCs and HFCs.

Instrument Picture



Instrument Overview

[Overview](#)
[Specifications](#)
[Part Number](#)
[Consumables](#)
[Downloads](#)

BENEFITS

- 1000+ hour sensor life for low cost of ownership
- Infrared cell does not weaken over time, so response remains consistent and accurate
- Detects R22, R134a, R404a, R410a, R448a, R507 (AZ-50), R32, HFO1234yf and all other CFCs, HCFCs, HFCs and HFOs

FEATURES

- Infrared cell cannot be overloaded or "poisoned" by exposure to large amounts of refrigerant
- High-efficiency air sampling pump provides quick response and quick clearing ("zeroing")
- On-board diagnostics indicate charging status and warn of low battery or infrared cell failure
- NiMH battery is environmentally friendly, won't corrode, and provides greater charging capacity
- Made in the USA
- Two year replacement warranty

TYPICAL APPLICATIONS

- Industrial AC & Refrigeration

Instrument Specification Detail

Overview	Specifications	Part Number	Consumables	Downloads
SPECIFICATIONS				
Type	D-TEK Select			
Base unit includes	Infrared cell, NiMH battery, spare filters, wall charger, 12 V car charger, hard plastic carrying case			
Operating temperature	-20 to 50 °C (-4 to 122 °F)			
Minimum sensitivity	0.10 oz/year (3 g/a)			
Sensitivity according to EN14624 (R134a)	1 g/a			
Power Source	NiMH batteries (rechargeable), AC adapter			
Battery life	6.5 hours			
Weight with battery	1.19 lb (0.538 kg)			
Probe length	15 in (38 cm)			
Certifications	CE Marking Power Safety and EMC			
Warranty (replacement)	2 year			

With Regards

Rohit Dumka

RAC-QA

Mob. 9953554643

No	Approval Type	Status	Approved Date	Approved by / Comment
Approval Line	1	결재	승인 완료	11 Jun, 2018 13:57 VISHAL BANSAL(LGEIL AE - QA/Part Leader) Comment OK, one HLD required for Inspection at Additional Ware House
	2	결재	승인 완료	12 Jun, 2018 11:05 CHANDRA KANDI(LGEIL QA/Team Leader) Comment ok
	3	결재	승인 완료	12 Jun, 2018 13:29 DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader) Comment ok
	4	결재	승인 완료	13 Jun, 2018 15:12 ANIL KUMAR(LGEIL Factory Head - Noida/Department Leader) Comment OK

CC

Attached Files Approval D-Tek.pptx
New Warehouse Information.pptx

EDMS Retention 3 Year
Attributes Access *LG Electronics *LGEIL AE - QA

Security Grade Browse/Download
Permission Browse/Download


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

A-S Marketing
403, Somesh, Liberty garden cross road no :4
Malad (West),
Mumbai -400064

Date :14.06.2018
Ref :LGEIL/AC-QA/2018/001

Please refer to your quotation

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

Instrument	Specification	Req qty (EA)	Unit price (Rs.)	Total Price (Rs.)
HLD 6000	HLD (Helium Leak Detector) purchasing for doing smog test in RAC OQC at Warehouse	1	66540	66540
	GST 18%			11977
Total (Incl. Tax)	Seventy Eight Thousand Five Hundred Seventeen			78517

TIN NO : 09966100409

C.Ex.Registration no : AAACL1745QXM001

C.Ex Range : 27, plot-3, Hotel Formula one , Greater Noida

Shipment Mode

Price Basis

Shipment Date

Insurance

Freight

Partial Shipment

Payment Term

:
: On line payment
:
: NA
:
:
: Payment after delivery

Following Documents required immediately
after receipt of PO

1 Order Acceptance Copy

Following Documents required during dispatch of the material

2 Invoice & Packing list

Packing : Export Worthy packing to be provided. Every Pack should be marked with LGEIL Address :

LG Electronics India Pvt Ltd.

Plot No 51, Udyog Vihar

Surajpur Kasna Road

Greater Noida - 201306

U.P, India

Yours Faithfully,

For LG Electronics India Pvt Ltd

Vishal Bansal

Vishal Bansal

Air Conditioner Quality Assurance