

kamal: 9810932493
9953555167

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

machinery & equipment

Self Reject Back

Header

Payment Submission No. ILPDGZ1812217199

Request Date 21-Dec-2018

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

Title Surface Plate With Stand for SQA RAC

1. Contents

Surface Plate With Stand for SQA RAC

2. Payment Summary

Voucher Batch Name: EAIL-FINEPS_LOCAL-25512-181221-88998

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
RAC AU	INR	49,550.00	49,550.00	49,550.00	49,550.00	0.00	0.00	0.00	0.00
Total		49,550.00	49,550.00	49,550.00	49,550.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVING		BANSAL, VISHAL NC AGARWAL(AE QA/d g m)
AGREE			JHAMNANI, JITENDER JHAMNANI, JITENDER NARAIN JHAMNANI(Noida Accounting/dy.manager)

Payment Details

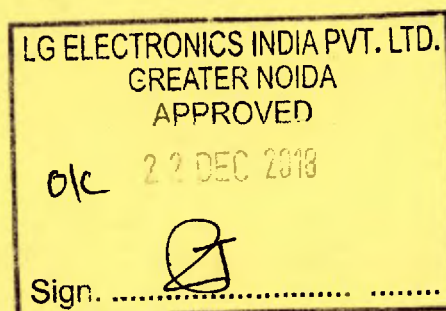
Supplier	Order Submission No.	Order Submission Title	Accounting Unit	Payment Condition	Currency Code	Order Payment Amount	Invoice Date	Net Amount	Completion Report Date	Provision Status	Voucher No.
INS-TECH ENGINEERS ()	ILPDGZ1812201481	Surface Plate With Stand for SQA RAC	RAC AU	Advanced payment	INR	49,550.00	18-Dec-2018	49,550.00		N/A	ITE/18 19/1553

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Life 5 yrs.



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Local Receipt List

Receipt: Local Receipt List >

Voucher Entry

View Order Submission

List

Order Summary

Order Submission No. ILOGG21812201381
 Order Submission Title Surface Plate With Stand for SQA RAC
 Payment Condition Advanced payment

Voucher Information

Voucher No. ITE/18-19/1553
 Voucher Status APPROVING
 Payment Submission No. ILPDGZ1812217199
 Payment Submission Title Surface Plate With Stand for SQA RAC
 Voucher Batch Name EAIL-FINEPS_LOCAL-25512-181221-88998

Invoice Information

Invoice Type GENERAL INVOICE
 Invoice No. ITE/18-19/1553
 Invoice Received Date 18-Dec-2018
 Invoice Date 18-Dec-2018
 *Accounting Date 18-Dec-2018
 Supplier Code IN005507
 Supplier Name INS-TECH ENGINEERS
 Gst No. 07ARWPS4246D1ZC
 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 18-Dec-2018 16-Jan-2019

Waybill Information

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

Tax Information

* (A) Net Amount 49,550.00

Tax Base Amount 49,550.00

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
ILP_IGST_180	Purchase I-GST 18%	49,550.00	18	8,919.00	0	0.00	DFF Auto/Input

(C) Tax Amount Total 8,919.00

(D) Non-deduction Amount Total 0.00

(E)=A+B+C+D Total Amount 58,469.00

(F) Agreed Penalty

(G)=E+F Payment Amount 58,469.00

Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec.	MakerName	Qty	Unit Price	Item Amount	(H) Item Payment Amount
1	INVESTMENT	Surface Plate With Stand for SQA RAC	9031		Surface Plate 1000x1600mm & Stand 1000x1600mm (Color Black)		1	49,550.00	49,550.00	49,550.00
Total								1	49550	49550

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

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

INS-TECH ENGINEER'S 2/63, Lalita Park, Laxmi Nagar, DELHI-92 Ph: 011 22048430-31, Mob: 9810945108 GSTIN/UIN: 07ARWPS4246D1ZC State Name : Delhi, Code : 07 E-Mail : satish@instechengineers.com		Invoice No. e-Way Bill No. ITE/18-19/1553 791045778079 Delivery Note Supplier's Ref. 1553		Dated 18-Dec-2018 Mode/Terms of Payment 15 Days Other Reference(s) Mr. Rajan Sharda	
Consignee L G Electronics India Ltd (Noida) 51 Udhayog Vihar, Ecotech- II, Greater Noida, GB Nagar GSTIN/UIN : 09AAACL1745Q1Z2 PAN/IT No : State Name : Uttar Pradesh, Code : 09		Buyer's Order No. Mr Rajan Sharda (By Email) Despatch Document No. Despatched through By Tempo		Dated 12-Dec-2018 Delivery Note Date Destination Gr Noida	
Buyer (if other than consignee) L G Electronics India Ltd (Noida) 51 Udhayog Vihar, Ecotech- II, Greater Noida, GB Nagar GSTIN/UIN : 09AAACL1745Q1Z2 PAN/IT No : State Name : Uttar Pradesh, Code : 09		Terms of Delivery 9953555167			

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Gr. Surface Plate 1000x1600mm Batch : Luthra With Stand	9031	1 Nos 1 Nos	46,550.00	Nos		46,550.00
2	Freight						3,000.00
							49,550.00
	IGST						8,919.00
	Total		1 Nos				₹ 58,469.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Eight Thousand Four Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
9031	46,550.00	18%	8,379.00	8,379.00
	3,000.00	18%	540.00	540.00
Total	49,550.00		8,919.00	8,919.00

Tax Amount (in words) : **INR Eight Thousand Nine Hundred Nineteen Only**Company's PAN : **ARWPS4246D**

Declaration

Terms & Conditions :

1. Payment by NEFT/RTGS or Payee's Cheque is requested.
2. Delivery under this invoice cannot be enforced.
3. Our responsibility ceases no sooner the goods leave our Premises.
4. Warranty/Guarantee should be dealt by manufacturer directly.

Company's Bank Details

Bank Name : **Karnatka Bank Limited**
 A/c No. : **1942000100073801**
 Branch & IFS Code : **Laxmi Nagar, Delhi & KARB0000194**

Customer's Seal and Signature

for **INS-TECH ENGINEER'S**

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 7910 4577 8079
 E-Way Bill Date: 18/12/2018 10:53 AM
 Generated By: 07ARW PS424 6D1ZC - INS-TECH ENGINEERS
 Valid From: 18/12/2018 10:53 AM [100Kms]
 Valid Until: 19/12/2018

Part - A

GSTIN of Supplier: 07ARWPS4246D1ZC, INS-TECH ENGINEERS
 Place of Dispatch: DELHI-110092
 GSTIN of Recipient: 09AAA CL174 5Q1Z2, LG ELECTRONICS INDIA PRIVATE LIMITED
 Place of Delivery: Greater Noida, UTTAR PRADESH-201306
 Document No: ITE/18-19/1553
 Document Date: 18/12/2018
 Transaction Type: Regular
 Value of Goods: ₹ 58469
 HSN Code: 9031 - SURFACE PLATE
 Reason for Transportation: Outward - Supply
 Transporter: 07ARWPS4246D1ZC & INS-TECH ENGINEERS

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	DL01LS8943		18/12/2018 10:53 AM	07ARWPS4246D1ZC		



791045778079

SECURITY G-2

Veh. No. DL01LS 8943

Entry No. 122

Date 18/12/18 Time 15:45

LG ELECTRONICS INDIA PRIVATE LTD G. NOIDA

Val 1553
 Im 19394
 G 17.22
 18/12/18
 18-12-2018, 10:58

18-12-2018, 10:58



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 7910 4577 8079
E-Way Bill Date: 18/12/2018 10:53 AM
Generated By: 07ARW PS424 6D1ZC - INS-TECH ENGINEERS
Valid From: 18/12/2018 10:53 AM [100Kms]
Valid Until: 19/12/2018

Part - A

GSTIN of Supplier: 07ARWPS4246D1ZC,INS-TECH ENGINEERS
Place of Dispatch: ,DELHI-110092
GSTIN of Recipient: 09AAA CL174 5Q1Z2 ,LG ELECTRONICS INDIA PRIVATE LIMITED
Place of Delivery: Greater Noida,UTTAR PRADESH-201306
Document No. ITE/18-19/1553
Document Date: 18/12/2018
Transaction Type: Regular
Value of Goods: ₹ 58469
HSN Code: 9031 - SURFACE PLATE
Reason for Transportation: Outward - Supply
Transporter: 07ARWPS4246D1ZC & INS-TECH ENGINEERS

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01LS8943		18/12/2018 10:53 AM	07ARWPS4246D1ZC	*	*



791045778079

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

Subject	Investment approval for Surface Plate in RAC SQA Ramp (HQ ILO Task Recommendation)		
Created Date	8 Dec, 2018 10:52 (Korea Time)	Requested by	RAJAN SHARDA(LGEIL AE QA/sr.engineer I,)

Dear Sir,

Kindly Approve the investment approval for RAC SQA Ramp (HQ ILO Task team Recommendation)

This Surface plate is required equipment used to measure the Part dimensional Inspection & flatness during the incoming stage at RAC Ramp area.

Maker : " Luthara " (Granite Surface Plate & Surface Place stand) through INS - TECH Engineers

OBU Detail : RAC SQA

Budget Amount : Rs. 58469 (Rupees Fifty eight Thousand four hundred sixty nine Only)

Enclosure :

1. Supplier Quotation.
2. Investment Approval Presentation.

Investment Approval

Div/Deptt	Activity	Category	Amt	Investment Objective
SQA / RAC	Surface Plate	Equipment	INR 58469/-	To be installed in RAC SQA Ramp Inspection area

Purpose/Detail

#This Surface plate is required equipment used to measure the Part dimensional Inspection & flatness during the incoming stage at RAC Ramp area.

- Parts Inspection Strengthening.
- Planned activity.

S.No	Name	Maker	Supplier	Total Unit Price
1	Surface Plate	Luthara'	INS-TECH ENGINEER'S	58469

Planned or Unplanned

Dep't Code - DGZ25512

Activity Code - DGZ18ME000049

Activity Code

Expense associated

- Freight & taxes included.

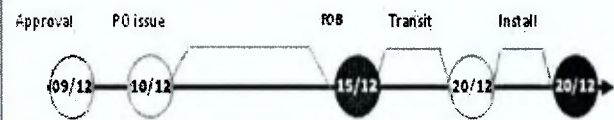
Old Asset Detail

→ One Surface plate installed in RAC SQA office area for the Part development Inspection.

Benefit

- Avoid Motion loss of inspection.
- Checking time reduction.

Time Schedule



ROIC

Parts Inspection Strengthening.

Installation Location

- RAC IQC.

Investment Approval: Quotation negotiation (single source)

☐ **Quotation :** Below are the attached Quotation by supplier INS-TECH ENGINEER'S

[illegible]

20

regards,
Rajan Sharda
RAC - IOC

	No	Approval Type	Status	Approved Date	Approved by / Comment	
Approval Line	1	결재	승인완료	8 Dec, 2018 14:08	VISHAL BANSAL(LGEIL AE - QA/Part Leader) Comment : OK, Surface Plate required for IQC Ramp, as per recommendation by HQ member.	
	2	결재	승인완료	8 Dec, 2018 16:24	DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader) Comment : ok	
	3	결재	승인완료	8 Dec, 2018 16:39	CHANDRA KANDI(LGEIL Factory Head - Noida/Department Leader) Comment : ok	
CC	KAMAL SONI(LGEIL AE - QA/sr.technician) RAJAN SHARDA(LGEIL AE QA/sr.engineer I)					
Attached Files	Surface Plate .pptx Revised LGEIL_Pincher-Probe_4-terminal-Probe_08.12.2018.pdf Re Surface Plate Quotation.msg					
EDMS Attributes	Retention	5 Year			Security Grade	Browse;Download
	Access	*LG Electronics;*LGEIL AE QA			Permission	Browse;Download

Your complete satisfaction is our motto.



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

INS-TECH ENGINEERS
2/63,Lalita park , Laxmi nager , Delhi - 92
Ph.: 011 -22048430 -31 , 9810945108

Date : 7-Dec-18
Ref : LGEIL/SQA/RAC/2018/12/07

Please refer to your quotation no. ITE/Q/18-19/0850 Dated: December 07, 2018
We are pleased to place a Purchase Order with you for the same with the following details :

Sr. No.	Description	Make	Model	Qty.	Price (Rs)	Total Price (Rs)
1	GRANITE SURFACE PLATE (1000*1600) Stand (1000*1600)	LUTHARA	GRADE -0	1	49550	49550
						8919
	Freight Charges (INCLUSIVE UP-TO M/s. LG ELECTRONICS – GREATER NOIDA					-
					FOB Total (INR)	58,469

- I. **Delivery Address**
RAC SQA,
B Building, LG Electronics India Pvt. Ltd, Plot No 51,
Surajpur, Kasna Road, Greater Noida 201306
- II. **Payment** : 100% against material delivery
- III. **Pay term** : Within 30days of delivery
- IV. **Delivery time** : Within 3-4 weeks from the date of PO

Invoice To:
LG Electronics India Pvt. Ltd, Plot
No 51, Surajpur, Kasna Road,
Greater Noida 201306 (UP)

Vishal Bansal
RAC QA (T/L)

Rajan Sharda
RAC QA (SQA)