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IL EPSF Department User

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Local Receipt List

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Payment Submission No.	**ILPDGZ1807119398**
Request Date	**11-Jul-2018**
Requested by	**GUPTA, SUSHIL SH.CHUNI LAL GUPTA (RAC - Prod. Engg/)**
Title	**PURCHASE OF NEW PA SYSTEM FOR A4 LINE**

1. Contents

OK

2. Payment Summary

Voucher Batch Name: **EAIL-FINEPS_LOCAL-25513-180711-55829**

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
RAC AU	INR	165,765.00	165,765.00	165,765.00	165,765.00	0.00	0.00	0.00	0.00
	Total	**165,765.00**	**165,765.00**	**165,765.00**	**165,765.00**	**0.00**	**0.00**	**0.00**	**0.00**

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	11-Jul-2018 10:48	MISHRA, ATUL SHR R P MISHRA(WM & RAC - Prod. Engg/a.g.m.) ok
AGREE	APPROVING		JHAMNANI, JITENDER . JHAMNANI, JITENDER NARAIN JHAMNANI(Noida Accounting/dy manager)

File Attach

File	Description
KARAMSAR INV NO-182.pdf [1165696 Byte]	

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.
KARAMSAR ELECTRONICS PRIVATE LIMITED_NOIDA ()	ILODGZ1807091758	PURCHASE OF NEW PA SYSTEM FOR A4 LINE	RAC AU	Part payment	INR	165,765.00	28-Jun-2018	165,765.00		N/A	[illegible]

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

About this Page

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LG ELECTRONICS INDIA PVT. LTD.
GREATER NOIDA
APPROVED
18 JUL 2018
Sign.

18/07/18

OK
mah
16/Jul/2018

EP

CP= 31-Aug-2018

IL EPSF Department User

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Voucher Entry

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Order Summary

Order Submission No.	ILODGZ1807091758
Order Submission Title	PURCHASE OF NEW PA SYSTEM FOR A4 LINE
Payment Condition	Part payment

Voucher Information

Voucher No.	KSE/TI/18-19/0182
Voucher Status	APPROVING
Payment Submission No.	ILPDGZ1807119398
Payment Submission Title	PURCHASE OF NEW PA SYSTEM FOR A4 LINE
Voucher Batch Name	EAIL-FINEPS_LOCAL 25513-180711-55829

Invoice Information

Invoice Type	GENERAL INVOICE	LGE Name	LG Electronics India (PVT.) Ltd
Invoice No.	KSE/TI/18-19/0182	LGE Biz-No.	AAACL1745Q
Invoice Received Date		Invoice Currency	INR
Invoice Date	28-Jun-2018	Payment Term	Domestic 15 Days From Invoice Date
*Accounting Date	11-Jul-2018	Payment Method	MASS_PAY
Supplier Code	IN022196	Payment Group	REGULAR
Supplier Name	KARAMSAR ELECTRONICS PRIVATE LIMITED_NOIDA	Terms Date/Due Date	28-Jun-2018 12-Jul 2018
Gst No	07AAECK3022F1Z0		
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: 165,765.00
Tax Base Amount: 165,765.00
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 Auto/Input
ILP_IGST_180	Purchase I-GST 18%	165,765.00	18	29,838.00	0	0.00	AUTO

(C) Tax Amount Total	29,838.00
(D) Non-deduction Amount Total	0.00
(E)=A+B+C+D Total Amount	195,603.00
(F) Agreed Penalty	
(G)=E+F Payment Amount	195,603.00

Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec. MakerName	Qty	Unit Price	Item Amount	(H) Item Payment Amount
1	INVESTMENT	PURCHASE OF NEW PA SYSTEM FOR A4 LINE	8518			1	165,765.00	165,765.00	165,765.00
					Total	1	165765	165765	165765

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

About this Page

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RAC

GSTIN : 07AAECK3022F1Z0 *Original Copy*

TAX INVOICE

**Karamsar Electronics Pvt. Ltd. **

203, IInd Floor, 4575/15, Onkar House,, Darya Ganj, New Delhi-110002
Pan: AAECK3022F
Tel. : 011-23241278

Party Details :
LG Electronics India Ltd.
Plot-51, Udyog Vihar,
Surajpur Kasna Road,Greater Noida

GSTIN / UIN : 09AAACL1745Q1Z2
PO Date : 23/05/2018
Vendor Code :
Pan No. :

Invoice No. : Kse/TI/18-19/0182
Dated : 28-06-2018
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. :
Station :
PO NO. : LGEIL/RAC/PE/INV/1805/024
Transport :
Payment Mode :
Lorry/Courier :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	Bosch Horn Speaker Model LBC-3470	85182900	10.000	Pcs.	3,270.00	32,700.00
2.	Bosch Mobile Microphone Model-LBB-9080	85181000	7.000	Pcs.	1,780.00	12,460.00
3.	Studiomaster AIR-12	8543	1.000	Pcs.	17,980.00	17,980.00
4.	Bosch Amplifier PLE-1ME-240IN	8543	1.000	Pcs.	17,125.00	17,125.00
5.	Speaker Wire	8544	300.000	Metre	45.00	13,500.00
6.	PVC PIPE 25 MM	3917	600.000	Metre	30.00	18,000.00
7.	Mic Cable	8544	800.000	Metre	58.00	46,400.00
8.	100X100X60 PVC BOX *MICROPHONE SOCKET BOX*	8538	8.000	Pcs.	950.00	7,600.00
						1,65,765.00
	Add : IGST				*@ 18.00 %*	29,837.70
					Grand Total	**1,95,602.70**

LG ELECTRONICS INDIA PVT. LTD.
GREATER NOIDA
APPROVED
18 JUL 2018
Sign..........

21/6/18

Tax Rate	Taxable Amt.	IGST	Total Tax
18%	1,65,765.00	29,837.70	29,837.70

Rupees One Lakh Ninety Five Thousand Six Hundred Two and Paisa Seventy Only

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for **Karamsar Electronics Pvt. Ltd. **

KARAMSAR ELECTRONICS PVT. LTD. 203, IInd Floor, Darya Ganj, Ph. 23241278, NEW DELHI-110002

Authorised Signatory

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

Vehicle Entry No. 0182

Invoice No. 10369

Gate Sales No.

Form-38 No. Time 09:45

Date 29/06/18

Sign

SECURITY G-2

Veh. No. DL1LN 5748

Entry No. 06

Date 29/06/018 Time 9:35

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	7110 1712 5720
E-Way Bill Date:	28/06/2018 06:55 PM
Generated By:	07AAE CK302 2F1Z0 - KARAMSAR ELECTRONICS PRIVATE LIMITED
Valid From:	28/06/2018 06:55 PM
Valid Until:	29/06/2018

Part - A

GSTIN of Supplier	07AAECK3022F1Z0,KARAMSAR ELECTRONICS (P) LTD.
Place of Dispatch	DARYAGANJ,DELHI-110002
GSTIN of Recipient	GSTIN : 09AAA CL174 5Q1Z2 ,LG ELECTRONICS INDIA PRIVATE LIMITED
Place of Delivery	Greater Noida,UTTAR PRADESH-201306
Document No.	0182
Document Date	28/06/2018
Value of Goods	₹ 195602.7
HSN Code	8544 - MIC CABLE(+7)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01LN5748	DARYAGANJ	28/06/2018 06:55 PM	07AAECK3022F1Z0	-	-

711017125720

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	7110 1712 5720
E-Way Bill Date:	28/06/2018 06:55 PM
Generated By:	07AAECK3022F1Z0 - KARAMSAR ELECTRONICS PRIVATE LIMITED
Valid From:	28/06/2018 06:55 PM
Valid Until:	29/06/2018

Part - A

GSTIN of Supplier	07AAECK3022F1Z0,KARAMSAR ELECTRONICS (P) LTD.
Place of Dispatch	DARYAGANJ,DELHI-110002
GSTIN of Recipient	GSTIN : 09AAACL1745Q1Z2 ,LG ELECTRONICS INDIA PRIVATE LIMITED
Place of Delivery	Greater Noida,UTTAR PRADESH-**201306**
Document No.	0182
Document Date	28/06/2018
Value of Goods	₹ 195602.7
HSN Code	8544 - MIC CABLE(+7)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01LN5748	DARYAGANJ	28/06/2018 06:55 PM	07AAECK3022F1Z0	-	-

711017125720

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

Karamsar Electronics Pvt. Ltd.
203,IInd Floor,
4575/15, Onkar House
Daryaganj,
New Delhi-110002

Date : 23/05/2018
PO No. : LGEIL/RAC/PE/INV/1805/024

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

Sr.No.	Item Description	Qty.	Units	Unit Price (Rs.)	Amount (Rs.)
1	BOSCH 15 WATT HORN SPEAKER	10	Nos	3,270	32,700
2	BOSCH DYNAMIC MICROPHONE	8	Nos	1,780	14,240
3	STUDIOMASTER 12 CHANNEL MIXER	1	Nos	17,980	17,980
4	BOSCH 240 WATT PA AMPLIFIER	1	Nos	17,125	17,125
5	SPEAKER WIRE 2 CORE COPPER WIRE (APPROX)	300	mtr	45	13,500
6	25 MM PVC CONDUIT(APPROX)	600	mtr	30	18,000
7	MICROPHONE CABLE (APPROX)	800	mtr	58	46,400
8	MICROPHONE SOCKET BOX	8	Nos	950	7,600
9	EQUIPMENT RACK	1	Nos	12,500	12,500
10	INSTLLATION TESTING & COMMISSING	1	Job	18,000	18,000
				Basic Total	198,045

All Govt. Taxes Include

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

Delivery Date : By 30 May-2018 at LGEIL.

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
Mr. Lalit [Email- lalit4.kumar@lge.com ; Mob. No-0120-7180484]

Gate Entry : For delivery, pls. contact one day in advance to provide details of person coming for delivery to following e-mail & phone
Mr. Lalit [Email- lalit4.kumar@lge.com ; Mob. No-0120-7180484]

Material /Bill Receiving : Mr Pradeep Contact No: 9958240365
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. Lalit [Email- lalit4.kumar@lge.com ; Mob. No-0120-7180484]

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

23/5/18

Gaurav Rawat
Sr. Engg.-Production Engineering

Atul Mishra
AGM-Production Engineering

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

Subject	PURCHASE OF NEW PA SYSTEM FOR A4 LINE		
Created Date	18 May, 2018 13:56 (Korea Time)	Requested by	GAURAV RAWAT(LGEIL RAC - Prod. Engg/sr.engineer II,91-0120-2565-0900)

Rs. Lacs

Head		Details
Category		Investment
Approval No.		LGEIL/RAC/PE/INV/1805/025
Budget Amount	Year Total (A)	**564**
	YTD-May-2018 (B)	**359**
Progress Status (YTD-Utilization prior to this Approval)	Amt (C)	176
	% (C) / (B)	49%
Execution Status (Current Approval Amount)	Amt (D)	1.98
	% (D) / (B)	1%
Total Utilization	Amt (E) = (C)+(D)	**178**
	% (E) / (B)	**50%**
Balance	Year Total (A) - (E)	**386**
	YTD-Month (B) - (E)	**181**

Item Description	New PA system for A4 Line
Amount (Rs)	Rs.1,98,045/-
Why Required (Purpose)	Existing PA System having humming sound & not effective working
Required For (Machine Name / Line)	For RAC Line
Decided vendor	Karamsar Electronics pvt Limited
Justification for selection of vendor	Regular Vendor for this type of job
Nature of Budget	PE RAC Investment Budget 2018
Payment Terms	30 days after receiving of material

Annexure: LGEIL/RAC/PE/INV/1805/024

S.No.	Item	Unit	Qty	Karamsar Electronics			
				Quote Price (INR)		Nego Price (INR)	
				Unit Price	Total price	Unit Price	Total price
1	BOSCH 15 WATT HORN SPEAKER	Nos	10	3,270.00	32,700.00	3,270.00	32,700.00
2	BOSCH DYNAMIC MICROPHONE	Nos	8	1,780.00	14,240.00	1,780.00	14,240.00
3	STUDIOMASTER 12 CHANNEL MIXER	Nos	1	17,980.00	17,980.00	17,980.00	17,980.00
4	BOSCH 240 WATT PA AMPLIFIER	Nos	1	17,125.00	17,125.00	17,125.00	17,125.00
5	SPEAKER WIRE 2 CORE COPPER WIRE (APPROX)	mtr	300	45.00	13,500.00	45.00	13,500.00
6	25 MM PVC CONDUIT(APPROX)	mtr	600	30.00	18,000.00	30.00	18,000.00
7	MICROPHONE CABLE (APPROX)	mtr	800	58.00	46,400.00	58.00	46,400.00
8	MICROPHONE SOCKET BOX	Nos	8	950.00	7,600.00	950.00	7,600.00
9	EQUIPMENT RACK	Nos	1	12,500.00	12,500.00	12,500.00	12,500.00
10	INSTLLATION TESTING & COMMISSING	Job	1	18,000.00	18,000.00	18,000.00	18,000.00
				Sub Total	198,045.00		198,045.00

Page 1

ALL Govt. Taxes & Freight Extra

	No	Approval Type	Status	Approved Date	Approved by / Comment
Approval Line	1	결재	승인완료	18 May, 2018 14:00	ATUL MISHRA(LGEIL WM & RAC - Prod. Engg/Part Leader) Comment : OK, RAC A4 line Public Announcement system for operator communication
	2	결재	승인완료	18 May, 2018 15:34	ANANGPAL SHEORAN(LGEIL RAC & PCB Production/Part Leader) Comment : ok
	3	결재	승인완료	18 May, 2018 15:45	박진규(LGEIL FSE Production/책임) Comment : ok
	4	결재	승인완료	18 May, 2018 16:19	DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader) Comment : ok.
	5	결재	승인완료	22 May, 2018 18:46	ANIL KUMAR(LGEIL Factory Head - Noida/Department Leader) Comment : OK.

CC	LalitKumar(WMC - Prod. Engg/LOCAL EMPLOYEE)
Attached Files	Copy LG ELECTRONICS 15.05.18 pa REVISED Gaurav ji.pdf COSTING SHEET-double.xlsx

EDMS Attributes				
	Retention	5 Year	Security Grade	Browse;Download
	Access	***LG Electronics;*LGEIL** RAC - **Prod. Engg**	Permission	Browse;Download