Care

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Local Receipt List

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Create Payment Submission

[machin equipment]

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Header

Payment Submission No. ILPDGZ1807240790

Request Date 07-Aug-2018

Requested by RAWAT, GAURAV , RAWAT, GAURAV SH. SATYAPAL SINGH RAWAT (RAC - Prod. Engg/)

Title PURCHASE OF EQUIPMENT RACK OF NEW PA SYSTEM FOR A4 LINE

1. Contents

OK

2. Payment Summary

Voucher Batch Name: EAIL-FINEPS_LOCAL-25513-180724-57766

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
RAC AU	INR	15,500.00	15,500.00	15,500.00	15,500.00	0.00	0.00	0.00	0.00
	Total	15,500.00	15,500.00	15,500.00	15,500.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	07-Aug-2018 11:42	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-198.pdf (1146423 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 ()	ILODGZ1807243839	PURCHASE OF EQUIPMENT RACK OF NEW PA SYSTEM FOR A4 LINE	RAC AU	Part payment	INR	15,500.00	05-Jul-2018	15,500.00		N/A	KSE/11-19-19/0138

LG ELECTRONICS INDIA PVT. LTD.
GREATER NOIDA
APPROVED
23 AUG 2018
O/C

Sign. 23/08/2018

IL EPSF Department User

Local Receipt List

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Voucher Entry

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Order Summary

Order Submission No	ILODGZ1807243839
Order Submission Title	PURCHASE OF EQUIPMENT RACK OF NEW PA SYSTEM FOR A4 LINE
Payment Condition	Part payment

Voucher Information

Voucher No.	KSE/TI/18-19/0198
Voucher Status	APPROVING
Payment Submission No.	ILPDGZ1807240790
Payment Submission Title	PURCHASE OF EQUIPMENT RACK OF NEW PA SYSTEM FOR A4 LINE
Voucher Batch Name	EAIL-FINEPS_LOCAL-25513-180724-57766

Invoice Information

Invoice Type	GENERAL INVOICE	LGE Name	LG Electronics India (PVT.) Ltd
Invoice No.	KSE/TI/18-19/0198	LGE Biz-No.	AAACL1745Q
Invoice Received Date		Invoice Currency	INR
Invoice Date	05-Jul-2018	Payment Term	Domestic 15 Days From Invoice Date
*Accounting Date	07-Aug-2018	Payment Method	MASS_PAY
Supplier Code	IN022196	Payment Group	REGULAR
Supplier Name	KARAMSAR ELECTRONICS PRIVATE LIMITED_NOIDA	Terms Date/Due Date	05-Jul-2018 19-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: 15,500.00

Tax Base Amount: 15,500.00

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%	15,500.00	18	2,790.00	0	0.00	AUTO

(C) Tax Amount Total	2,790.00
(D) Non-deduction Amount Total	0.00
(E)=A+B+C+D Total Amount	18,290.00
(F) Agreed Penalty	
(G)=E+F Payment Amount	18,290.00

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 EQUIPMENT RACK OF NEW PA SYSTEM FOR A4 LINE	8538				1	15,500.00	15,500.00	15,500.00
						Total	1	15500	15500	15500

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	Invoice No.	:	Kse/TI/18-19/0198
PO Date	:	23/05/2018	Dated	:	05-07-2018
Vendor Code	:		Place of Supply	:	Uttar Pradesh (09)
Pan No.	:		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.	Equipment Rack	8538	1.000	Pcs.	12,500.00	12,500.00
						12,500.00
	Add : Freight & Forwarding					3,000.00
	Add : IGST			@	*18.00 %*	2,790.00
					Grand Total	**18,290.00**

LG ELECTRONICS INDIA PVT. LTD.
GREATER NOIDA
APPROVED
23 AUG 2018
Sign...

ell
10/7/18

Tax Rate	Taxable Amt.	IGST	Total Tax
18%	15,500.00	2,790.00	2,790.00

Rupees Eighteen Thousand Two Hundred Ninety 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 INDIA PVT. LTD. G. NOIDA

0198

10897

15:56

06/07/18

SECURITY G-2

07 908

DL1LL 6929

Entry No. 450 Time 15:00

Date 06/07/18

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

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

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	[illegible]

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

तालुक दार वर्मा

Mob. 9582552295

TEMPO SERVICE DAILY DOOR DELIVERY OF CARGO FOR DELHI & NCR

मेन अनसारी रोड, नियर घटा मस्जिद, टेम्पो स्टेन्ड, दरियागंज, नई दिल्ली-110002 टेम्पो D.L.1L-6922 दिनांक 5/07/18

CONSIGNOR

ADDRESS

CONSIGNEE/ BAK NAME

ADDRESS

Bilty No 063

Date 5/07/18

From Delhi

To Grater Noida

माल भेजने वाले का नाम व पता Karamsar Electronics (P) Ltd.
203, IInd Floor Onkar House Dariya Ganj Delhi 110002

माल पाने वाले का नाम व पता L.G. Electronics India Ltd.
Plot No - 51, Udyog Vihar Surajpur Kasna Road Greater Noida

माल का विवरण Equipment Rack समय

माल कहां से उठाया गया विवरण Delhi कुल भार 20 Kg

पहुंचने का स्थान Grater Noida (LGE)

ध्यानार्थ :
टूट-फूट की जिम्मेदारी ग्राहक की होगी।
चुंगी व बहती का खर्चा अलग होगा।
हर प्रकार का रास्ता खर्चा ग्राहक का होगा

किराया	3500
बिल्टी चार्ज	50/-
उतारने, का खर्च	
इन्तजार का खर्च @100/- प्रति घंण्टा	
(यदि कोई हो तो)	
कुल जोड़	3550/-
अन्तिम	—
बाकी लेना	3550/-

हस्ताक्षर Lalit