

IL EPSF Department User

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

Local Receipt List

Receipt: Local Receipt List >

Create Payment Submission

making & reportment
CIP 23-mar-2019

Header

Payment Submission No. ILPDGZ1812299829

Request Date 29-Dec-2018

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

Title SERVICE CHARGES OF ELECTRICAL CONTROL PANEL FOR INPUT LIFTER

1. Contents

OK

2. Payment Summary

Voucher Batch Name: EAIL-FINEPS_LOCAL-25513-181229-94199

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
RAC AU	INR	64,000.00	64,000.00	64,000.00	64,000.00	0.00	0.00	0.00	0.00
Total		64,000.00	64,000.00	64,000.00	64,000.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	29-Dec-2018 17:43	MISHRA, ATUL SHR R P MISHRA(WM & RAC - Prod. Engg/a.g.m.) OK
APPROVAL	APPROVED	29-Dec-2018 18:28	BANSAL, VISHAL . BANSAL, VISHAL RAGHU NATH BANSAL(Prod. Engg./g.m.) ok
AGREE	APPROVING		JHAMNANI, JITENDER . JHAMNANI, JITENDER NARAIN JHAMNANI(Noida Accounting/dy.manager)

Refers

*Refer	Department / Position
RAWAT, GAURAV . RAWAT, GAURAV SH. SATYAPAL SINGH RAWAT	RAC - Prod. Engg./sr.engineer II

File Attach

File	Description
ARC-1453.pdf [244426 Byte]	
ARR-039.pdf [1054397 Byte]	

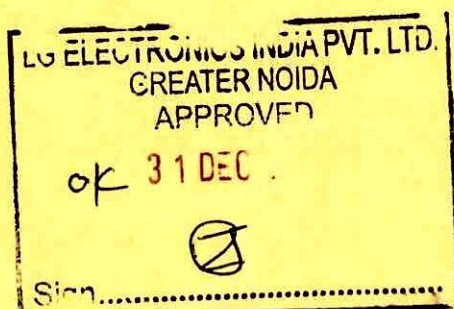
Payment Details

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.
ARC AUTO TECH PRIVATE LIMITED,NOIDA ()	ILPDGZ1812292901	SERVICE CHARGES OF ELECTRICAL CONTROL PANEL FOR INPUT LIFTER	RAC AU	Part payment	INR	64,000.00	29-Dec-2018	64,000.00		N/A	GST/2018-19/1453

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About this Page

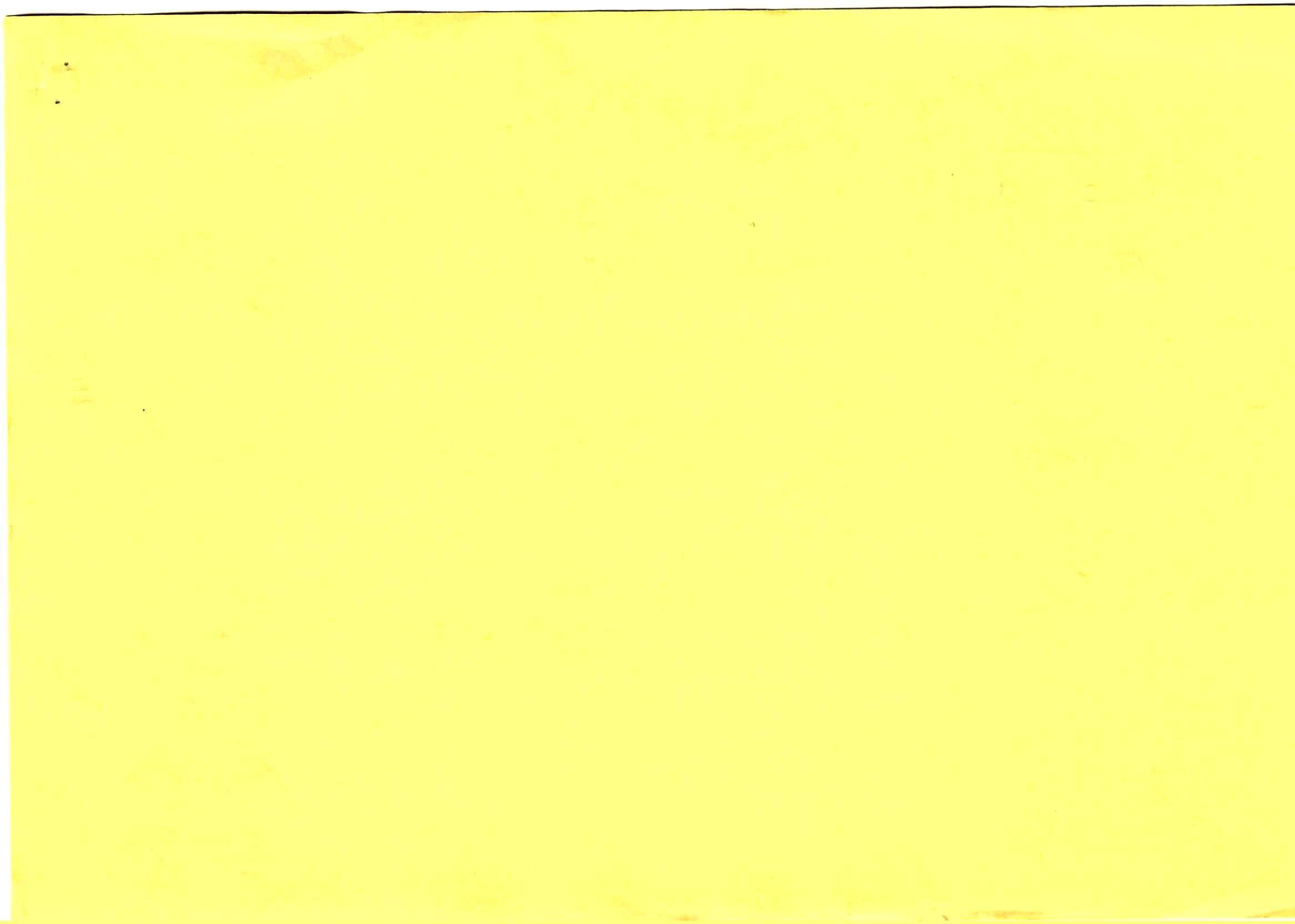
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OK
TDS 20%

existing asset
write off IEP approval
& asset scrap evidence

asset no.



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Local Receipt List

Receipt: Local Receipt List > Create Payment Submission >

Voucher Entry

View Order Submission

Back

Order Summary

Order Submission No. **ILOGDZ1812292901**
 Order Submission Title **SERVICE CHARGES OF ELECTRICAL CONTROL PANEL FOR INPUT LIFTER**
 Payment Condition **Part payment**

Voucher Information

Voucher No. **GST/2018-19/1453**
 Voucher Status **APPROVING**
 Payment Submission No. **ILPDGZ1812299829**
 Payment Submission Title **SERVICE CHARGES OF ELECTRICAL CONTROL PANEL FOR INPUT LIFTER**
 Voucher Batch Name **EAIL-FINEPS_LOCAL-25513-181229-94199**

Invoice Information

Invoice Type **GENERAL INVOICE**
 Invoice No. **GST/2018-19/1453**
 Invoice Received Date
 Invoice Date **29-Dec-2018**
 *Accounting Date **29-Dec-2018**
 Supplier Code **IN009924**
 Supplier Name **ARC AUTO TECH PRIVATE LIMITED,NOIDA**
 Gst No. **09AAFCA2654L12G**
 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 **29-Dec-2018 27-Jan-2019**

Waybill Information

Nature of Job **Service**
 Bill To State
 Waybill Number
 Bill From State
 Waybill Type
 Waybill Amount

Tax Information

* (A) Net Amount **64,000.00**
 Tax Base Amount **64,000.00**

Tax [M2] Purchase (CGST + SGST) 9.0%
 Classification

Tax rate code	Tax rate name	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate(%)	Non-deduction Amount	DFF
ILP_SGST_090	Purchase S-GST 9%	64,000.00	9	5,760.00	0	0.00	AUTO
ILP_CGST_090	Purchase C-GST 9%	64,000.00	9	5,760.00	0	0.00	AUTO

(C) Tax Amount Total **11,520.00**
 (D) Non-deduction Amount Total **0.00**
 (E)=A+B+C+D Total Amount **75,520.00**
 (F) Agreed Penalty
 (G)=E+F Payment Amount **75,520.00**

Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec. MakerName	Qty	Unit Price	Item Amount	(H) Item Payment Amount
1		INVESTMENT SERVICE CHARGES OF ELECTRICAL CONTROL PANEL FOR INPUT LIFTER		998717		1	64,000.00	64,000.00	64,000.00
Total						1	64000	64000	64000

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

**ARC AUTO TECH PVT.LTD**

G-298, Sector 63, Noida 201301
Uttar Pradesh
NSIC/GP/NAR/2015/0018305
SSI:090101111857
GSTIN/UIN: 09AAACA2654L1Z2
State Name : Uttar Pradesh, Code : 09
CIN: U29299DL2005PTC138294
E-Mail : sales@arcautomation.com

Consignee

LG Electronics (I) Pvt Ltd (Gr.Noida)

Plot - 51, Udyog Vihar, Surajpur,
Kasna Road, G.Noida

Vendor Code - IN009924

GSTIN/UIN : 09AAACL1745Q1Z2

State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)

LG Electronics (I) Pvt Ltd (Gr.Noida)

Plot - 51, Udyog Vihar, Surajpur,
Kasna Road, G.Noida

Vendor Code - IN009924

GSTIN/UIN : 09AAACL1745Q1Z2

State Name : Uttar Pradesh, Code : 09

Place of Supply : Uttar Pradesh

Invoice No.

GST/2018-19/1453

Delivery Note

Dated

29-Dec-2018

Mode/Terms of Payment

Buyer's Order No.

LGEIL/PE/RAC/INV/1812/098

Dated

25-Dec-2018

Despatch Document No.

Delivery Note Date

By Hand

Despatched through

Destination

Del. By R Krishan**Gr. Noida**

Bill of Lading/LR-RR No.

Motor Vehicle No.

DL02CAL7662

Terms of Delivery

Mr. Atul Mishra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Service Charge	998717	1 Nos	64,000.00	Nos	64,000.00
	State Tax(SGST) 9% Output			9 %		5,760.00
	Central Tax (CGST)9%(Output)			9 %		5,760.00
Total			1 Nos			₹ 75,520.00

Amount Chargeable (in words)

INR Seventy Five Thousand Five Hundred Twenty Only*E. & O.E*

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998717	64,000.00	9%	5,760.00	9%	5,760.00	11,520.00
Total	64,000.00		5,760.00		5,760.00	11,520.00

Tax Amount (in words) : **INR Eleven Thousand Five Hundred Twenty Only**

Company's PAN : **AAFCA2654L**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **HDFC Bank**A/c No. : **09228020000112**Branch & IFS Code : **I.P. EXTENSION, PATPARGUNJ, DELHI & HDFC0000922**

Customer's Seal and Signature

for ARC AUTO TECH PVT.LTD

SUBJECT TO UTTAR PRADESH JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

**ARC AUTO TECH PVT.LTD**

G-298, Sector 63, Noida 201301
 Uttar Pradesh
 NSIC/GP/NAR/2015/0018305
 SSI:090101111857
 GSTIN/UIN: 09AAFCA2654L1ZG
 State Name : Uttar Pradesh, Code : 09
 CIN: U29299DL2005PTC138294
 E-Mail : sales@arcautomation.com

Consignee

LG Electronics (I) Pvt Ltd (Gr.Noida)

Plot - 51, Udyog Vihar, Surajpur,
 Kasna Road, G.Noida
 Vendor Code - IN009924

GSTIN/UIN : 09AAACL1745Q1Z2
 State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)

LG Electronics (I) Pvt Ltd (Gr.Noida)

Plot - 51, Udyog Vihar, Surajpur,
 Kasna Road, G.Noida
 Vendor Code - IN009924

GSTIN/UIN : 09AAACL1745Q1Z2
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh

Invoice No.

GST/2018-19/1453

Dated

29-Dec-2018

Delivery Note

Mode/Terms of Payment

Buyer's Order No.

LGEIL/PE/RAC/INV/1812/098

Dated

25-Dec-2018

Despatch Document No.

Delivery Note Date

By Hand

Despatched through

Destination

Del. By R Krishan**Gr. Noida**

Bill of Lading/LR-RR No.

Motor Vehicle No.

DL02CAL7662

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Service Charge	998717	1 Nos	64,000.00	Nos	64,000.00
	State Tax(SGST) 9% Output			9 %		5,760.00
	Central Tax (CGST)9%(Output)			9 %		5,760.00
	Total		1 Nos			₹ 75,520.00

Amount Chargeable (in words)

INR Seventy Five Thousand Five Hundred Twenty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998717	64,000.00	9%	5,760.00	9%	5,760.00	11,520.00
Total	64,000.00		5,760.00		5,760.00	11,520.00

Tax Amount (in words) : **INR Eleven Thousand Five Hundred Twenty Only**Company's PAN : **AAFCA2654L**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **HDFC Bank**A/c No. : **09228020000112**Branch & IFS Code : **I.P EXTENSION, PATPARGUNJ, DELHI & HDFC0000922**

Customer's Seal and Signature

for ARC AUTO TECH PVT.LTD

Authorized Signatory

SUBJECT TO UTTAR PRADESH JURISDICTION

This is a Computer Generated Invoice


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

Arc Auto-Tech Pvt. Ltd.
G-298, Sector-63,
Noida

Date : 25/12/2018
PO No. : LGEIL/PE/RAC/INV/1812/098

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	Control Panel	1	Set	135,000.00	135,000.00
2	Service Charges	1	Job	64,000.00	64,000.00
Basic Total					199,000.00

All Govt. Taxes Extra

Delivery Address : LG Electronics India Pvt Ltd, 51, Udyog Vihar, Greater Noida.
Delivery Date : By 28 December -2018 at LGEIL.
Partial Shipment : Not Allowed
Invoice Gate Entry : Gate Entry is mandatory on Invoice at the time of material delivery
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 Kumar 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]

- 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


Atul Mishra
AGM-Production Engineering

Vishal Bansal
GM-Production Engineering

File: LGEIL/PE/INV/1812/098 Date: 22 Dec 2018 14:40 (Korea Time) Check Date: 22 Dec 2018 14:40 (Korea Time) Standard Time: GMT+9

Subject: APPROVAL FOR A4 INPUT LIFTER PLC CONTROL SYSTEM

Created Date: 22 Dec, 2018 14:40 (Korea Time)

Requested by: GAURAV RAWAT (LGEIL RAC - Prod. Engg/sr.engineer II, 91-0120-2565-0900)

Rs. Lacs

Category	Head	Details
Approval No.		Investment LGEIL/RAC/PE/INV/1812/098
Budget	Year Total	1920
Amount	(A) YTD-Dec-2018	1920
Progress Status	(B) Amt	1823
(YTD-Utilization prior to this Approval)	(C) %	95%
Execution Status	(C) / (B)	
(Current Approval Amount)	Amt (D)	20
	%	0%
	(D) / (B)	
Total Utilization	Amt	1825
	(E) = (C)+(D)	
	%	95%
	(E) / (B)	
Balance	Year Total	95
	(A) - (E)	
	YTD-Year	95
	(B) - (E)	

Item Description	A4 Input lifter -PLC control system
Amount (Rs)	1,99,000/- All Govt Taxes Extra
Why Required (Purpose)	Existing system life over
Required For (Machine Name / Line)	For A4 line input lifter
Decided vendor	ARC Autotech
Justification for selection of vendor	Authorized vendor for these type of job
Nature of Budget	PE RAC Investment Budget 2018
Payment Terms	30 days after receiving of material

Annexure: LGEIL/PE/RAC/INV/1812/098

S.No.	Item	Unit	Qty	ARC AUTO			
				Quote Price (INR)		Nego Price (INR)	
				Unit Price	Total price	Unit Price	Total price
1	New Control Panel	Set	1	228,743	228,743	135,000	135,000
2	Service Charges	Set	1	100,000	100,000	64,000	64,000
Sub Total [INR]				328,743		199,000	

ALL Govt. Taxes & Freight Extra

No	Approval Type	Status	Approved Date	Approved by / Comment
1	결재	승인완료	22 Dec, 2018 14:44	ATUL MISHRA(LGEIL WM & RAC - Prod. Engg/Part Leader) Comment OK, A4 line Input lifter control panel
2	결재	승인완료	22 Dec, 2018 15:53	VISHAL BANSAL(LGEIL Prod. Engg./Team Leader) Comment ok. As per life over replacement plan.
3	결재	승인완료	24 Dec, 2018 07:20	박진규(LGEIL FSE Production/책임) Comment OK
4	결재	승인완료	24 Dec, 2018 08:56	DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader) Comment Ok. RAC PE Investment Budget.
5	결재	승인완료	24 Dec, 2018 10:18	CHANDRA KANDI(LGEIL Factory Head - Noida/Department Leader) Comment ok

CC LalitKumar(WMC - Prod. Engg/LOCAL EMPLOYEE)

Attached Files Q185082_LG_QTN_20-12-18.pdf

EDMS Retention 5 Year
Attributes Access *LG Electronics;*LGEIL RAC - Prod. Engg

Security Grade Browse;Download
Permission Browse;Download

