Cout
11/3/19

IL EPSF Department User

Local Receipt List
Receipt: Local Receipt List >
Create Payment Submission

Back

Header

Payment Submission No.	**ILPDGZ1903055228**
Request Date	**05-Mar-2019**
Requested by	**RAWAT, GAURAV . RAWAT, GAURAV SH. SATYAPAL SINGH RAWAT (RAC - Prod. Engg/)**
Title	**PURCHASE OF SS TUBE FOR HE LINE**

1. Contents

ok

2. Payment Summary

Voucher Batch Name: **EAIL-FINEPS_LOCAL-25513-190305-03073**

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
RAC AU	INR	21,720.00	21,720.00	21,720.00	21,720.00	0.00	0.00	0.00	0.00
	Total	**21,720.00**	**21,720.00**	**21,720.00**	**21,720.00**	**0.00**	**0.00**	**0.00**	**0.00**

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	09-Mar-2019 19:28	BANSAL, VISHAL . BANSAL, VISHAL RAGHU NATH BANSAL(Prod. Engg./g.m.) ok
AGREE	APPROVING		GOYAL, ANKESH GOYAL, ANKESH SH. DINESH GOYAL(Noida Accounting/Manager)

Refers

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

File Attach

File	Description
MODERN-108.pdf [351597 Byte]	
ARK-25.pdf [1504827 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
MODERN ENGINEERING WORKS ()	ILODGZ1903048769	PURCHASE OF SS TUBE FOR HE LINE	RAC AU	Part payment	INR	21,720.00	01-Feb-2019	21,720.00		N/A	108/2018-2019

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Attach Invoice

LG ELECTRONICS INDIA PVT. LTD.
GREATER NOIDA
APPROVED
11 MAR 2019
Sign...

EPS-1026-Mar

IL EPSF Department User

Local Receipt List

Receipt: Local Receipt List > Create Payment Submission >

Voucher Entry

View Order Submission

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Order Summary

Order Submission No. ILODGZ1903048760
Order Submission Title PURCHASE OF SS TUBE FOR HE LINE
Payment Condition Part payment

Voucher Information

Voucher No. 108/2018-2019
Voucher Status APPROVING
Payment Submission No. ILPDGZ1903055228
Payment Submission Title PURCHASE OF SS TUBE FOR HE LINE
Voucher Batch Name EAIL-FINEPS_LOCAL-25513-190305-03073

Invoice Information

Invoice Type GENERAL INVOICE
Invoice No. 108/2018-2019
Invoice Received Date
Invoice Date 01-Feb-2019
*Accounting Date 05-Mar-2019
Supplier Code IN005082
Supplier Name MODERN ENGINEERING WORKS
Gst No 09ANYPS2802B1ZS
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 01-Feb-2019 02-Mar-2019

Waybill Information

Nature of Job Material
Bill To State Uttar Pradesh
Waybill Number.

Bill From State Uttar Pradesh
Waybill Type
Waybill Amount

Tax Information

* (A) Net Amount 21,720.00
Tax Base Amount 21,720.00

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

Tax rate code	Tax rate name	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate(%)	Non-deduction Amount	DFF	DFF Auto/Input
ILP_SGST_090	Purchase S-GST 9%	21,720.00	9	1,955.00	0	0.00		AUTO
ILP_CGST_090	Purchase C-GST 9%	21,720.00	9	1,955.00	0	0.00		AUTO

(C) Tax Amount Total 3,910.00
(D) Non-deduction Amount Total 0.00
(E)=A+B+C+D Total Amount 25,630.00
(F) Agreed Penalty
(G)=E+F Payment Amount 25,630.00

Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec.	MakerName	Qty	Unit Price	Item Amount	(H) Item Payment Amount
	INVESTMENT	PURCHASE OF SS TUBE FOR HE LINE	7308				1	21,720.00	21,720.00	21,720.00
						Total	1	21720	21720	21720

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RAC

Tax Invoice / Invoice

Original / Duplicate / Triplicate
White / Pink / Yellow

GSTIN No. 09ANYPS2802B1ZS

9313108065
8800668065

MODERN ENGINEERING WORKS

Workshop Add: 0490G, Joseph Market, Old Kasna Road, Surajpur, Greater Noida, Gautam Budh Nagar (U.P.) 201308
Postal Add: H.NO. G-134, ALPHA-II, GREATER NOIDA (U.P.) E-modernengg82@yahoo.com, E-modernengg82@gmail.com

GST Invoice No. **108** / F. Years 2018-2019 Date 01/02/2019

Details of Receiver (Billed to) / Purchase Order No	Details of Consignee (Shipped to) Dt. & Time in Supply
Name MR. JAGIDISH CHOKEN PEDA LGEIL PLOT NO. 51.	Name
Address UDYOG VIHAR GREATER NOIDA	Address
State (UP) GOUTAM BUDH NAGAR	State / State Code
State of Code 09	GSTIN No.
GSTIN No. LGGSTIN NO. 09AAACL1745Q1Z9	Veh. No.

Sr. No.	Description of Goods	HSN Code (GST)	Qty.	UOM	Rate	Value of Goods Rs.	P.
1	Providing of SS TUBE size 40x20x1.6 mm.	7308	2 NO		3360 @	6720=	00
2	HE LINE HEAT CHAMBER SS DOOR WITH FITTING WITH INSTALATION AT SITE	7308	1 NO		15000 @	15000=	00
	Packing Loading/ Unloading / Transportation Charge						
				Total		21720=	00

Banker's Name ICICI Bank Bank Account No. 025405000290	IFSC Code No. ICIC0000254 Branch Address : Krishna Apra Royal Plaza d-2e(acb) Alpha-I, Greater Noida, G.B. Nagar U.P. 201306 INDIA	IGST@.......%		
		CGST @ 9 %	1954=	80
Invoice Value in Words Twenty four Thousand Six Hundred Twenty Nin Rupee Paisa Sixty ONLY		SGST@ 9 %	1954=	80
		Grand Total Amount of Invoice	24629=	60
Amount of Tax Subject to Reverse Charge				
Electronic Reference No.				

Certified that the particulars given above are true and correct

E. & O.E.
1. Goods once sold will not be taken back.
2. Interest @ 24% P.A. will be charged if bill is not paid on due date.
3. Subject to Gautam Budh Nagar Jurisdiction only.

For MODERN ENGINEERING WORKS

Authorised Signatory

Ch 222 - 207

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

108

1966

Da 1/02/19 Time 17.31

.wT

CHALLAN / TRANSFER INVOICE

Original White / Duplicate Pink / Triplicate Yellow

TIN No. 09366101266 dt. 19/07/2007
PAN No. ANYPS2802B
CST No. 09ANYPS2802B1Z5

Mobile : 9313108065, 9711727858
Workshop : 2569306
E-mail :modernengg82@yahoo.com

MODERN ENGINEERING WORKS

WORKSHOP : SARDAR PARVINDRA SINGH RANJEET SINGH MARKET, NEAR MOSER BEAR GATE NO. 3, SURAJPUR, GREATER NOIDA, G.B. NAGAR (U.P.) 201308

POSTAL ADDRESS : H.NO. G-134, ALPHA-II, GREATER NOIDA (U.P.) 201308

Deals in : All kinds of Industrial Lathe Work/Job Work/Manufacturing of Tool & Die/Machine Parts Heavy & Small Industrial Fabrication, MS, SS & Aluminium Material

Challan No. 207

Date 12.1.2019

Dispatch To MR JAGDISH CHOKEN PEDA
LGEIL PLOT NO 51 UDYOG VIHAR
GR N. UP

GST TIN No. 09AAACL1745Q1Z2

Sale/Stock Transfer

Time of Removal of Goods 1:20 Pm

S. No.	Description of Goods	Identification Mark or Batch No.	Qty / Unit	No. of Packets	Actual/Estimated Value of Goods
1	SS BOX TUBE Size 40X20X1.6mm Length. 6RMTR	7308	2 NO		

Lil

राम बाबू राम
9318365471

09 Nu
04 Genl
Entry No 306
Date 12/1/19
13:20

Tax Invoice No./Sale Invoice No

Date..........

Mode of Transportation : BY Ricsha

GR. No.

Date..........

Transport Company

Road Permit No.

Pre-Authenticated by
For MODERN ENGINEERING WORKS
Authorized Signatory

For MODERN ENGINEERING WORKS
Authorised Signatory

CHALLAN / TRANSFER INVOICE

Original / Duplicate / Triplicate
White / Pink / Yellow

Tin No. 09366101266 dt 19/07/2007
PAN No. ANYPS2902B
GST No. 09ANYPS2802B1Z5
Mobile : 9313108065, 9711727868
Workshop : 2569306
E-mail : moderngg82@yahoo.com

MODERN ENGINEERING WORKS

WORKSHOP : SARDAR PARVINDRA SINGH RANJEET SINGH MARKET, NEAR MOSER BEAR GATE NO. 3, SURAJPUR, GREATER NOIDA, G.B. NAGAR (U.P.) 201306
POSTAL ADDRESS : H.NO G-134, ALPHA-II, GREATER NOIDA (U.P.) 201308

Deals in : All kinds of Industrial Lathe Work/Job Work/Manufacturing of Tool & Die/Machine Parts Heavy & Small Industrial Fabrication, MS, SS & Aluminium Material

Challan No. 222

Date 22/01/2019

Dispatch To M/s JAGDISH CHOKENPEDALG LG GST
EIL PLOT NO 51 UDYOG VIHAR GR N. UP

TIN No. 09AAACL1745Q1Z2

Time of Removal of Goods 11 : 30 Am

Sale/Stock Transfer

S No.	Description of Goods	Identification Mark or Batch No.	Qty / Unit	No. of Packets	Actual/Estimated Value of Goods
1	HEAT CHAMBER SS DOOR WITH FITTING size 1550X745X80X40X1.5 MM WITH INSTALATION AT Site.	7308	1 DOOR		
	HE LINE SS304.				
1	SS BOX 10X10X2000MML	7308	1 NO		

SECURITY G.2
... No. 615849
By Hand
Entry No 567
Date 22/01/19 Time 11.55

Tax Invoice No./Sale Invoice No Date..........

Mode of Transportation :

GR No. Date..........

Transport Company

Road Permit No.

Pre-Authenticated by
For MODERN ENGINEERING WORKS
Authorized Signatory

For MODERN ENGINEERING WORKS
Authorised Signatory

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

Subject	APPROVAL FOR **HYDRAULIC** OIL & SS TUBE FOR HE LINE		
Created Date	22 Feb, 2019 10:18 (Korea Time)	Requested by	JAGDISH CHOKEN(LGEIL REF - Prod. Engg/asst.manager,91-0120-2565-0900)

Rs. Lacs

Head		**Details**
Category		**Investment**
Approval **No.**		LGEIL/PE/RAC/INV/1902/025
Budget Amount	**Year Total -2019 (A)**	**710**
	YTD-2019 (B)	**710**
Progress Status (YTD-Utilization prior to this Approval)	Amt (C)	148
	% (C) / (B)	21%
Execution Status (Current Approval Amount)	Amt (D)	0.8
	% (D) / (B)	**0%**
Total Utilization	Amt (E) = (C)+(D)	**149**
	% (E) / (B)	**21%**
Balance	**Year Total-2019 (A) - (E)**	**561**
	YTD-Year (B) - (E)	**561**

Item Description	Hydraulic oil & SS Tube
Amount (Rs)	76,216/- All Govt. Taxes Extra
Why Required (Purpose)	For oil for HE line Press SS Tube for Heat Chamber
Required For (Machine Name / Line)	For HE Line
Decided vendor	Gulati Agencies Modern Engineering
Justification for selection of vendor	Regular Vendor
Nature of Budget	PE RAC Investment Budget 2019
Payment Terms	30 days after receiving of material

LGEIL/PE/RAC/INV/1902/025A				Gulati Agencies Pvt. Ltd.			
S.No.	Item Description	Unit	Qty	Quoted Price (INR)	Quoted Amount (INR)	Nego Rate (INR)	Nego Amount (INR)
1	MOBIL DTE 26 (ISO VG 68)	Ltrs	416	131	54.496	131	54.496
		Basic Amount (INR)			54.496		54.496

Govt.Tex +Freight Extra

LGEIL/PE/RAC/INV/1902/025B				Modern Engineering			
S.No.	Item Description	Unit	Qty	Quoted Price (INR)	Quoted Amount (INR)	Nego Rate (INR)	Nego Amount (INR)
1	SS Tube 40X20X1.6MM	No	2	3,360	6.720	3,360	6.720
2	Heat Chamber SS Door with fitting	No	1	15,000	15.000	15,000	15.000
		Basic Amount (INR)			21.720		21.720

Govt.Tex +Freight Extra

Total A+B	76.216

	No	Approval Type	Status	Approved Date	Approved by / Comment
Approval Line	1	결재	승인완료	22 Feb, 2019 10:38	ATUL MISHRA(LGEIL WM & RAC - Prod. Engg/Part Leader) Comment : OK
	2	결재	승인완료	22 Feb, 2019 14:28	VISHAL BANSAL(LGEIL Prod. Engg./Team Leader) Comment : ok.
	3	결재	승인완료	23 Feb, 2019 06:17	박진규(LGEIL FSE Production/책임) Comment : ok.
	4	결재	승인완료	25 Feb, 2019 15:12	DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader) Comment : Agree. RAC HE Line Budget.
	5	결재	승인완료	26 Feb, 2019 06:05	CHANDRA KANDI(LGEIL Factory Head - Noida/Department Leader) Comment : ok

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

Attached Files OIL.pdf
SS Tube.pdf

EDMS Attributes				
	Retention	5 Year	Security Grade	Browse;Download
	Access	*LG Electronics;*LGEIL REF - 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

Modern Engineering Works
H.NO. G-134, Alph-II,
Greater Noida (U.P)

Date : 01/02/2019
PO No. : LGEIL/PE/RAC/INV/1902/025B

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	Providing of SS Tube Size 40X20X1.6MM	2	KG	3,360.00	6,720.00
2	HE Line Heat Chamber SS Door with fitting with installation	1	Job	15,000.00	15,000.00
				Basic Total	21,720.00

All Govt. Taxes Extra

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

Delivery Date : By 02 Feb-2019 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 Contact No: 9953240365
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

Vishal Bansal
GM-Production Engineering