Igui

IL EPSF Department User

Home Logout Preferences Help Diagnostics

Approval | Budget Execution | Bidding | Order | Order Mgt | Import PO | Receipt | Verification | Affiliate Transfer | [illegible]

Local Receipt List

Receipt: Local Receipt List ▸

Create Payment Submission

Back

Header

Payment Submission No.	ILPCNZ1606275079
Request Date	27-Jun-2016
Requested by	Kumar, Rajesh (REF - Prod. Engg/)
Title	PURCHASE OF POWER LOCK AND TIMING BELT

1. Contents

OK

2. Payment Summary

Voucher Batch Name: EASL-FINEPS_LOCAL-22000-160627-19000

Accounting Unit	Basic Currency Code	Total		Invest		[illegible]		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Refrigeration AU	INR	10,119.00	10,119.00	10,119.00	[illegible]	0.00	0.00	0.00	0.00
	Total	10,119.00	10,119.00	10,119.00	[illegible]	0.00	0.00	0.00	0.00

⊟ Approvals

Approval Type	Approval Status	Approved Date	Approver/Consenter
APPROVAL	APPROVED	28-Jun-2016 09:59	KUMAR, HARISH SH. K K SINGH(REF - Prod. Engg/g.m.)
APPROVAL	APPROVED	28-Jun-2016 11:40	BANSAL, VISHAL SH. R. N. BANSAL(Prod. Engg./d.g.m.) ok
AGREE	APPROVING		CHADHA, SANDEEP , CHADHA, SANDEEP [illegible] CHADHA(Accounting Innovation/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.
SKN INDUSTRIAL HOUSE ()	ILOCNZ1606259708	PURCHASE OF POWER LOCK AND TIMING BELT	Refrigeration AU	Part payment	INR	10,119.00	10-[illegible]	10,119.00		N/A	17720

Approval | Budget Execution | Bidding | Order | Order Mgt | Import PO | Receipt | Verification | Affiliate Transfer | [illegible] Home Logout Preferences Help Diagnostics

About this Page

LG ELECTRONICS INDIA PVT. LTD.
CREATE, NOIDA
APPROVED
28 JUN 2016
Sign

IL EPSF Department User

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 >

Voucher Entry

View Order Submission

List

Order Summary

Order Submission No.	ILOCNZ1606259706
Order Submission Title	PURCHASE OF POWER LOCK AND TIMING BELT
Payment Condition	Part payment

Voucher Information

Voucher No.	17720
Voucher Status	APPROVING
Payment Submission No.	ILPCNZ1606275079
Payment Submission Title	PURCHASE OF POWER LOCK AND TIMING BELT
Voucher Batch Name	EAIL-FINEPS_LOCAL-22000-160627-19400

Invoice Information

Invoice Type	GENERAL INVOICE	LGE Name	LG Electronics India (Pvt.) Ltd
Invoice No.	17720	LGE Biz-No.	AAACL1
Invoice Received Date		Invoice Currency	INR
Invoice Date	10-Jun-2016	Payment Term	Domestic 15 Days End of Month Arrival Date
*Accounting Date	27-Jun-2016	Payment Method	MASS_PAY
Supplier Code	IN002670	Payment Group	REGULAR
Supplier Name	SKN INDUSTRIAL HOUSE	Terms Date/Due Date	10-Jun-2016 30-Jun-2016
India Tax DFF			

Waybill Information

Nature of Job	Material	Bill From State	Delhi
Bill To State	Uttar Pradesh	Waybill Type	Form 38/39
Waybill Number	16062860045600195700	Waybill Amount	10,119.00

Tax Information

* (A) Net Amount	10,119.00
Tax Base Amount	10,119.00

Tax rate code	Tax rate name	Tax Classification Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate(%)	Non-deduction Amount	DFF DFF Auto/Input

No results found.

(C) Tax Amount Total	0.00
(D) Non-deduction Amount Total	0.00
(E)=A+B+C+D Total Amount	10,119.00
(F) Agreed Penalty	
(G)=E+F Payment Amount	10,119.00

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

About this Page

SHREE HARI

SKN INDUSTRIAL HOUSE

320, SHYAM SHANTI MARKET, 160-AJMERI GATE, DELHI-110006. INDIA
Telefax : +91-11-23219505 TEL. : +91-11-23219506, 9811109505
E-mail-sknindustrial@hotmail.com

MEGADYNE

Original - Buyer's Copy

SKN Industrial House
320, Shyam Shanti Market,
160, Ajmeri Gate,
Delhi- 110006
E-Mail :sknindustrial@hotmail.com

Buyer
L.G Electronics India Pvt. Limited
Plot No-51, Surajpur Kasna Road,
Greater Noida

Invoice No. **Retail : 17720**	Dated **10-Jun-2016**
Delivery Note	
Supplier's Ref. **17720**	Other Reference(s)
Buyer's Order No. **LGEIL/PE/REF/INV/1605/028**	Dated **9-Jun-2016**
Despatch Document No.	Dated
Despatched through	Destination

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Bush** *Power Lock PL-050 X 80 X 24* *Model No- N7012*	**2 Pcs.**	2,020.50	Pcs.		**4,041.00**
2	**Timing Belt 385 H** *70 MM*	**6 Pcs.**	980.00	Pcs.		**5,880.00**
						9,921.00
	CST @ 2%					**198.42**
	Less : ***Round Off***					**(-)0.42**
	Total	**8 Pcs.**				**₹ 10,119.00**

E. & O.E

L.G. ELECTRONICS INDIA PVT. LTD. 2 % 28 JUN 2016 Sign....

1606ES0694560019978O

Rec.

Amount Chargeable (in words)
INR Ten Thousand One Hundred Nineteen Only

Form to Receive : **C Form** - Dt:

Company's VAT TIN	: **07180222406**
Company's CST No.	: **07180222406**
Buyer's VAT TIN	: **09966100409**
Company's PAN	: **ACNPC9955H**

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **000705011322**
Branch & IFS Code : **9A, Phelps, Connaught Place & ICIC0000007**

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

for SKN Industrial House

Authorised Signatory

This is a Computer Generated Invoice

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

Vehicle Entry No. 11790

Invoice No. 9945

Gate Entry No. 99780

Form-38 No. 1 Time 9:40

Date 13/06

Sign. of S.O

08

SECURITY G-2

Veh. No.

Entry No.

Date 13/06/16 Time 19:25

FORM-XXXVIII

Department of Commercial Taxes, Government of Uttar Pradesh

[See rule-54 of the UPVAT Rules, 2008]

Form of Declaration for import

Original Copy

Form 38 Serial No	**1606ES06945600199780**	**This e-Sancharan Number is valid upto**	**11/06/2016**
Date of Issue	10/06/2016		
Assessment Office	Corporate Circle,Greater Noida -2		
TIN	09966100409	Date(w.e.f)	14/04/1997
Name of Dealer		L.G.ELECTRONICS INDIA PVT. LTD	
Address of Dealer		PLOT NO.-51 KASNA ROAD,SURAJPUR	
1. Description of Goods		Machinary and Machinary parts	
2. Weight / Measure		5.00-Kilograms	
3. Quantity		8-Piece	
4. Value in Figure		10119.00	
5. Value in Words		Rupees Ten Thousand One Hundred Nineteen Only	
6. Bill/ cash memo/ challan/ tax invoice number & date		(17720,10/06/2016)	
7. Goods Destination Place		GAUTAM BUDH NAGAR	
8. Name and Address of seller / consignor		SKN Industrial House Shop No 320 Shyam Shanti Market 160Ajmeri Gat Delhi	
9. TIN of seller / consignor		07180222406	

I, ——————————————————, the authorized signatory of the above named dealer;do hereby declare that the goods noted above are being imported/received/brought by the aforesaid dealer.

This Vishishta Sancharan Number/Form XXXVIII is online generated and as such does not require any signature of importer/seller.

Signature of authorized signatory

1. Name & address of the Transporter / carrier etc.	RAHUL
2. Service Provider no. of the carrier, if any	
3. Carrier/ Truck no.	DL1LN-7994
4. Name & address of Driver	
5. Driving License No.	
6. Signature of the vehicle driver.	

Demand No : D1606500189508 (160600268411) Single (Original)

Printed On : 10/06/2016 16:40:54

FORM-XXXVIII

Department of Commercial Taxes, Government of Uttar Pradesh

[See rule-54 of the UPVAT Rules, 2008]

Form of Declaration for import

Second Copy

Form 38 Serial No	**1606ES06945600199780**	**This e-Sancharan Number is valid upto**	**11/06/2016**
Date of Issue	10/06/2016		
Assessment Office	Corporate Circle,Greater Noida -2		
TIN	09966100409	Date(w.e.f)	14/04/1997
Name of Dealer		L.G.ELECTRONICS INDIA PVT. LTD	
Address of Dealer		PLOT NO.-51 KASNA ROAD,SURAJPUR	
1. Description of Goods		Machinary and Machinary parts	
2. Weight / Measure		5.00-Kilograms	
3. Quantity		8-Piece	
4. Value in Figure		10119.00	
5. Value in Words		Rupees Ten Thousand One Hundred Nineteen Only	
6. Bill/ cash memo/ challan/ tax invoice number & date		(17720,10/06/2016)	
7. Goods Destination Place		GAUTAM BUDH NAGAR	
8. Name and Address of seller / consignor		SKN Industrial House Shop No 320 Shyam Shanti Market 160Ajmeri Gat Delhi	
9. TIN of seller / consignor		07180222406	

I, ————————————————, the authorized signatory of the above named dealer;do hereby declare that the goods noted above are being imported/received/brought by the aforesaid dealer.

This Vishishta Sancharan Number/Form XXXVIII is online generated and as such does not require any signature of importer/seller.

Signature of authorized signatory

1. Name & address of the Transporter / carrier etc.	RAHUL
2. Service Provider no. of the carrier, if any	
3. Carrier/ Truck no.	DL1LN-7994
4. Name & address of Driver	
5. Driving License No.	
6. Signature of the vehicle driver.	

Demand No : D1606500189508 (160600268411) Single (Second)

Printed On : 10/06/2016 16:40:54

From: Lalit Kumar
To: Lalit Kumar(LGEIL WMC - Prod. Engg)(lalit.kumar@lge.com); Lalit Kumar(LGEIL WMC - Prod. Engg)(lalit4.kumar@lge.com); SATISH KUMAR(LGEIL REF - Prod. Engg)(satish3.kumar@lge.com)
Subject: [Approved] PURCHASE OF POWER LOCK AND TIMING PULLEY
Date: Thursday, June 09, 2016 9:38:12 AM
Attachments: ARR.pdf
MASTER ARR.pdf

Created Date 2016-06-08 19.19 (Korea Time)
Requested by Lalit Kumar(WMC - Prod Engg/,091-0120-0256-0900)
Subject PURCHASE OF POWER LOCK AND TIMING PULLEY

Retention 3 Year
Security Grade Internal use (Only)
EDMS Attributes Tag REF/INV/SKN/POWER LOCK AND TIMING PULLEY/1605/028
Access *LG Electronics;*LGEIL WMC
Permission Browse;Prod. Engg

Item Description	Power lock and timing pulley
Amount [Rs]	Rs.2,06,526/-All Govt. Taxes Extra
Why Required [Purpose]	Required for To modify the loading and Unloading trolley packing and input buffer
Required For [Machine Name / Line]	For REF Line
Decided Vendor	SKN
Justification for Selection of Vendor	Vendor Quoted lesser Price
Nature of Budget	Investment [Master approval attached]
Payment Terms	After 30 Days of Receiving Material

Annexure of ARR:LGEIL/PE/ARR/I/REF/1605/028

S.No.	Item	Unit	Qty	SKN				Precision Bearing			
				Q/Price [INR]		N/Price [INR]		Q/Price [INR]		N/Price [INR]	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Power lock PL-050*80-AD-N, make shakti	Nos	42	2,245.00	94,290.00	2,020.50	84,861.00	4,400.00	184,800.00	4,180.00	175,560.00
2	Power lock PL-032*0600-AD-N,make shakti	Nos	10	1,605.00	16,050.00	1,624.50	16,245.00	3,820.00	38,200.00	3,629.00	36,290.00
3	Timing belt 70 mm width, H365*70 MM width	Nos	6	980.00	5,880.00	980.00	5,880.00		-	-	-
4	Timing belt pulley for conveyor belt H74 mm, Make -SKN	Nos	28	4,350.00	121,800.00	3,555.00	99,540.00	4,350.00	121,800.00	3,555.00	99,540.00
				Sub Total	240,020.00		206,526.00	Sub Total	344,800.00		311,390.00

All Govt Taxes Extra

Approval Line

No	Approval Type	Status	Approved Date	Approved by / Comment
1	Approval	Approved	2016-06-08 20:54	SATISH KUMAR(LGEIL REF - Prod Engg/manager) ok, Power lock and timing pulley To modify the loading and Unloading trolley packing and input buffer
2	Approval	Approved	2016-06-08 21:10	VISHAL BANSAL(LGEIL Prod Engg./d g.m.) ok As per master approval already taken
3	Approval	Approved	2016-06-09 13:08	ANIL KUMAR(LGEIL Factory Head - Noida/v.p.) OK

CC Lalit Kumar(WMC - Prod. Engg/null)
SATISH KUMAR(LGEIL REF - Prod Engg/manager)

Attached Files ARR.pdf
MASTER ARR.pdf

Lalit Kumar/〉LGEIL WMC - Prod. Engg(lalit4.kumar@lge.com)

From:	Lalit Kumar [lalit4.kumar@lge.com]
Sent:	Wednesday, May 25, 2016 3:52 PM
To:	Lalit Kumar//LGEIL WMC - Prod. Engg(lalit4.kumar@lge.com); HARISH KUMAR〉 LGEIL REF - Prod. Engg(harish.kr@lge.com); yongho.park@lge.com; ANIL KUMAR〉 LGEIL Factory Head - Noida(anil1.kumar@lge.com); HARISH KUMAR〉 LGEIL REF - Prod. Engg(harish.kr@lge.com); Lalit Kumar//LGEIL WMC - Prod. Engg(lalit4.kumar@lge.com); SATISH KUMAR〉 LGEIL REF - Prod. Engg(satish3.kumar@lge.com)
Subject:	[Approved] PURCHASE OF LOADING AND UNLOADING TROLLEY OF PACKING AND CASE FOAMING BUFFER
Attachments:	Block Activity Final Jun'16_2.ppt
Categories:	Red Category

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

Created Date	2016-05-20 21:20 (Korea Time)		
Requested by	Lalit Kumar(WMC - Prod. Engg/,091-0120-0256-0900)		
Subject	PURCHASE OF LOADING AND UNLOADING TROLLEY OF PACKING AND CASE FOAMING BUFFER		
EDMS Attributes		Retention	3 Year
		Security Grade	Internal use (Only)
		Tag	REF/INV/MASTER ARR/LOADING AND UNLOADING/1605/022
		Access	*LG Electronics;*LGEIL WMC
		Permission	Browse;Prod. Engg

Investment Approval

Div/Deptt	Activity	Category	Amt	Investment Objective
REF/PE	Loading and unloading trolley of packing and case foaming buffer	Machinery	Rs. 10,02,700 [US$ 15,192] [+ Govt.Taxes]	Quality/ Productivity/ Safety/ Capacity/ New Model/ Part cost CI/ Other

Purpose/ Detail

- To change loading and unloading trolley drive systemas per Korea type
- To reduce idle down

Pictorial Illustration

CW '15 idle time = 0 because of this reason

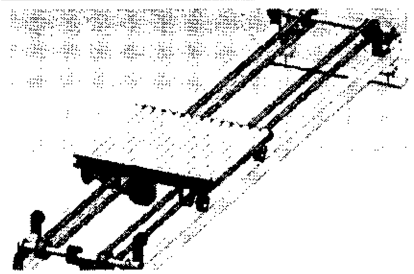
As-Is IL

Moving drive with cable ware, Rack and pinion type

Korea

Fixed drive with cable, Belt drive

Proposed Design



Same system as in Korea

Activity Code CNZ16ME000003

Last Purchased Detail Part of Asset / Standard Spare / Not Purchased

Last Purchased Cost Purchased as a part of Asset

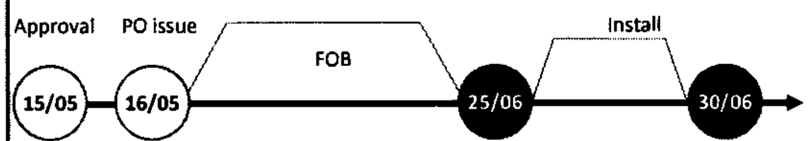
Old Asset Detail Not Applicable

Benefit

1. Reduce Idle Time of buffer trolley by eliminating factor moving cable.
2. Improve productivity

CW '15 idle time = 0 because of this reason

Time Schedule



ROIC 2.4 year

Expected Saving = 282 min/year x 1875 x 80% = Rs. 4,23,000

Installation Location

- R1 packing buffer and
- R1 case foaming buffer

6월 휴무 기간 설비 Overhaul List

Item	문제점		관련부서	비고
IL_REF02 에바 밴딩	➢ 에바 밴딩 M/C Line 1,2 물량 공급 ➢ 설비 노후로 인한 잦은 Trouble 발생으로 Line Loss 발생 ➢ 설비 노후로 품질(밴딩 각도) Issue 발생 우려	➢ 신규 에바 밴딩 M/C 설치	IL PE	5월 예정
IL_REF01 Door PU	➢ Door 발포 삽입/취출기 Servo Amp (MR-200B-CP) Error 발생시 장시간 Loss 발생	➢ Door 발포 삽입/취출기 Servo Amp (MR-200B) Upgrade 작업	IL PE	6월 예정
IL_REF01 외관Buffer	➢ 외관 Buffer 진입/출하 대차 구동(Rack Pinnion Type)으로 Cable veyor 내부 Servo Encoder Cable 잦은 소손 발생	➢ 진입/출하 대차 구동(Timing Belt Type) 개조	IL PE	6월 예정
IL_REF01 외관Buffer	➢ 외관 Buffer Alarm 표시 및 Servo Error 발생시 핸들링 불편/장시간 Loss 발생 우려	➢ 외관 Buffer Panel부 GOT 추가 Setup 작업	IL PE	6월 예정
IL_REF01 Case 후보충 Buffer	➢ Case 후보충 Buffer 진입/출하 대차 구동(Rack Pinion Type)으로 Cable veyor 내부 Servo Encoder Cable 잦은 소손 발생	➢ 진입/출하 대차 구동(Timing Belt Type) 개조	IL PE	6월 예정
IL_REF01 Case 후보충 Buffer	➢ Case 후보충 Buffer Alarm 표시 및 Servo Error 발생시 핸들링 불편/장시간 Loss 발생 우려	➢ 외관 Buffer Panel부 GOT 추가 Setup 작업	IL PE	6월 예정
IL_REF01,2 주입기	➢ Case, Door 주입기 유압 Hose 점검	➢ Case, Door 주입기 Hose 교체 작업	IL PE	6월 예정

Project cost calculation

Item Details

Sr. no	Material Description	QTY	Rate	Amount (Rs.)	vender
1	Power lock PL-050*80-ADN	30	4400	132000	SKN/Precision bearing
2	Timing belt H 570 * 70 mm width	6	600	3600	SKN/AGE
3	Timing belt pulley H Grove dia-150 mm	6	3500	21000	SKN/Shri balaji/rank auto
4	Pillow block UCP-209-D1- 45	18	1450	26100	Precision bearing/s.balaji
5	PU 5S wire braided timing belt H60- 60 mm width	160	1800	288000	SKN/AGE
6	Timing belt pulley for conveyor belt H74 mm	22	3500	77000	S BALAJI/ SKN
7	Belt support roller assembly , roller dia-50 mm*75 mm	18	2500	45000	S BALAJI/ KT MECH/ Rank auto
8	Belt clamping plate 75x100x12	20	1500	30000	S BALAJI/ KT MECH/ SKN
9	Mounting bracket for belt clamp Z/C shape 12 mm plate	20	900	18000	S BALAJI/ Maha shakti/ Rank auto
10	Shaft for drive and none drive end-50*1000	8	5000	40000	S BALAJI/ KT MECH/ Rank auto
11	Servo motor mounting L bracket 200x200x15* 200x200x15	4	2500	10000	S BALAJI/ KT MECH/ Rank auto
12	Servo motor base plate 200x150x15	4	1000	4000	S BALAJI/ KT MECH/ Rank auto
13	Base plate for Pillow block bearing 65x200x20	16	500	8000	S BALAJI/ KT MECH/ Rank auto
14	Fabrication and erection charges	4	75000	300000	Aum engineering/ Vinoothana
	Total			**1002700**	

Idle Time Data

Area	2014- Idle time		2015- Idle time		2016 (Q1)	
	Minutes	IMHR	Minutes	IMHR	Minutes	IMHR
Packing buffer	179	502	121	337	130	337
Input buffer	94	264	161	443	nil	nil
Total	273	766	282	780	130	337

	No	Approval Type	Status	Approved Date	Approved by / Comment
Approval Line	1	Approval	Approved	2016-05-23 08:05	HARISH KUMAR(LGEIL REF - Prod. Engg/a.g.m.) Comment : ok
	2	Approval	Approved	2016-05-23 13:26	VISHAL BANSAL(LGEIL Prod. Engg./d.g.m.) Comment : ok. This activity already reviewed. As per last meeting comment of MD sir, We chec Changwon idle time because of this issue in year 2015 and it is zero there. We also propose to modify similar way.
	3	Approval	Approved	2016-05-24 17:52	박용호(LGEIL FSE Production/부장) Comment : ok
	4	Approval	Approved	2016-05-24 19:16	김준헌(LGEIL FSE REF Development/수석연구원) Comment : ok
	5	Approval	Approved	2016-05-24 19:47	SHIVENDRA SINGH(LGEIL Planning & Strategy/d.g.m.) Comment : Reviewed, Within planned budget OK
	6	Approval	Approved	2016-05-24 22:58	ANIL KUMAR(LGEIL Factory Head - Noida/v.p.) Comment : OK. Agree.
	7	Approval	Approved	2016-05-24 23:17	이효재(LGEIL FSE Planning/차장) Comment : agreed
	8	Approval	Approved	2016-05-25 19:22	김태완(LGEIL Noida Manufacturing/부장)
CC	HARISH KUMAR(LGEIL REF - Prod. Engg/a.g.m.) Lalit Kumar(WMC - Prod. Engg/null) SATISH KUMAR(LGEIL REF - Prod. Engg/manager)				

List

Basic Information

Affiliate	EAIL	Voucher No (APMS No.)	EAIL-160622-0059	Status	Awaiting Approval
Created By	YOGENDRA JAIN	Creation Date	2016.06.22	Account Period	2016.06
Marketing Plan	EAIL-ACT-20160401-0062	Subject	NEW FPD WALL @ ELITE ZONE , KEY MBO STORE IN JAMMU ELECTRONICS (PD REQUIRED - MATERIAL)		

Evidence (Invoice) Information

* S/W Installation : If this screen is not working normally, Please install the S/W.

Invoice & Supplier

Invoice Type	Vendor Invoice
Evidence Type	Collectible
Supplier Code	IN008105
Supplier Name	VIJOYA SCREEN ADVERTISING PVT LTD_IN008105
Supplier Biz No.	AABCV8065E
Invoice No.	VSAPL/DEL/16-17/01
Invoice Date	2016.04.30
Invoice Amount	85,150.00
Currency Code	INR 1.0000000
TDS Tax Code	
WCT Tax Code	

Payment

Payee Code	IN008105
Payee Name	VIJOYA SCREEN ADVERTISING PVT LTD_IN008105
Company Type	COMPANY-IND
Payee Group	REGULAR
Payee Method	MASS_PAY
Payee Term	30 Days M0030FI
Exclusive Payment	Y • N
PO NUM	AAZ159092

Way Bill

Bill From State	National Capital Ter	Bill To State	Jammu and Kashmir
Waybill Type	VAT Form 65A	Waybill Number	NoT RECEIVED
Waybill Amount	85,150.00	Nature of Job	Material

Description AAZ159092PM-MATERIAL COST OF NEW FPD WALL@ ELITE ZONE IN JAMMU-APR-16-GP NO.71327

Expense Lines * CR Amount = DR Amount total(Expense lines + Tax lines), Invoice Amount = Expense lines + VAT lines

Advanced Payments

Credit Information

Line Type	Account		AU/Dept	CR Amount(INR)	CR Amount(INR)
AP	Other Payable_Others(Outside)	GLZ	FPD Sales	85,150.00	85,150.00

Debit Information (Expense Lines)

	Expense Activity	Tax Code / Product Category	Plan Amount (INR) / Total Amount	Paid Amount (INR) / Tax Free Amount	Remain Amount (INR) / Net Amount	Expense Amount (INR) / Tax Amount	Expense Amount (INR)
1	51630501:Promotion_Distribution Channel(In-Store Display)		88,131.00 / 85,150.00	85,150.00 / 0.00	981.00 / 85,150.00	85,150.00 / 0.00	85,150.00 / EBTax

Promotion Type   Prorate Date 2016/06/01   Due Date 2016/06/30

DR Amount Total 85,150.00 85,150.00

Distribution * Distribution = Debit Information (Expense Lines). System-calculated 'Distribution' could be incomplete. please be sure to double-check.

No	COA	AU	Department	Division	Remain Amount (INR)	Expense Amount (INR)	Expense Amount (INR)
1	51630501	JAM	[62005] Jammu Sales	[GLT] LTV	981.00	85,150.00	85,150.00
				Total Amount		85,150.00	85,150.00

Attachment

Attachment	File Name	File Size(KB)	Invoice YN
Vijoya 01.pdf		384.67	Y

◆ Approval Request

Voucher List

No	Action Plan No.	Voucher No	Description	Voucher Amt	Currency	Supplier Name	Invoice No

Approver

Mandatory	Type	Name	Department	Status	Approval Date	Comments
Mandatory	Agree	RANJEET YADAV	LGEIL General Accounting			

Referrer

Name	Department

CancelSubmit List