

Create Payment Submission

Quail

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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

Header

Payment Submission No: **ILPCNZ1612162196**
Request Date: **16-Dec-2016**
Requested by: **Kumar, Rajesh (REF - Prod. Engrg/)**
Title: **PURCHASE OF STICKER DISPENSER**

93

1. Contents

OK

2. Payment Summary

Voucher Batch Name: **EAII-FINEPS_LOCAL-22009-161216-51478**

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Refrigeration AU	INR	92,000.00	92,000.00	92,000.00	92,000.00	0.00	0.00	0.00	0.00
Total		92,000.00	92,000.00	92,000.00	92,000.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	19-Dec-2016 17:26	KUMAR, HARISH SH K SINGH(REF - Prod. Engrg/)
APPROVAL	APPROVED	19-Dec-2016 19:02	BANSAL, VISHAL SH K N BANSAL(Prod. Engrg/)
APPROVE	APPROVING		CHADHA, SANDEEP CHADHA, SANDEEP N CHADHA, SANDEEP N CHADHA, SANDEEP N CHADHA

Refers

*Refer	Department / Position
Kumar, Rajesh	REF - Prod. Engrg/

File Attach

File	Description
REQ-001-INV-NO-002.pdf (499348 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.
ABYSATE AUTOMATION EQUIPMENT INDIA (P)	ILPCNZ1612162196	PURCHASE OF STICKER DISPENSER	Refrigeration AU	Part payment	INR	92,000.00	01-Nov-2016	92,000.00		N/A	

Approval Budget Execution Bidding Order Order Mgt Import PO Receipt Verification Affiliate Transfer Setup Home Logout Profile Account Settings

Accounting Page

Handwritten signatures and initials:
Harish Kumar
Vishal Bansal
Sandeep Chadha

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Receipt: Local Receipt List >

Voucher Entry

View Order Submission

List

Order Summary

Order Submission No. **ILPCN2161219160**
 Order Submission Title **PURCHASE OF STICKER DISPENSER**
 Payment Condition **Post payment**

Voucher Information

Voucher No. **M-071/2016-17**
 Voucher Status **APPROVED**
 Payment Submission No. **ILPCN21612162196**
 Payment Submission Title **PURCHASE OF STICKER DISPENSER**
 Voucher Batch Name **EAR-FINOPS_LOCAL-22009-101216-51478**

Invoice Information

Invoice Type **GENERAL INVOICE**
 Invoice No. **M-071/2016-17**
 Invoice Received Date
 Invoice Date **01-Nov-2016**
 *Accounting Date **15-Dec-2016**
 Supplier Code **39004052**
 Supplier Name **ANSHULTE AUTOMATION EQUIPMENT, INDIA**
 India Tax DFF **EQ**

LGE Name **L6 Electronics India (PVT.) Ltd**
 LGE Biz-No. **AAAC11745Q**
 Invoice Currency **INR**
 Payment Term **Domestic 15 Days End of Month Arrival Date**
 Payment Method **MASS_PAY**
 Payment Group **REGULAR**
 Terms Date/Due Date **01-Nov-2016** **30-Nov-2016**

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 **92,000.00**
 Tax Base Amount **92,000.00**

Tax **VAT 14.5% Input capital goods**
 Classification

Tax rate code	Tax rate name	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate (%)	Non-deduction Amount	DFF DFF Auto/Input
ILVATCG14.5	VAT 14.5% Input capital goods	92,000.00	14.5	13,340.00	0	0.00	INPUT

(C) Tax Amount Total **13,340.00**
 (D) Non-deduction Amount Total **0.00**
 (E)=A+B+C+D Total Amount **105,340.00**
 (F) Agreed Penalty
 (G)=E+F Payment Amount **105,340.00**

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About this Page

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Original : White
Duplicate : Pink
Triplicate : Yellow
Office Copy : Green



Unit II : Plot No-11, Ecotech-II, Udyog Vihar Extn. Greater Noida (U.P.)

Email : absoauto@hotmail.com

TIN :	0	9	2	6	5	9	0	3	6	5	8		W.E.F	1	1		0	4		2	0	0	0
CST :	0	9	2	6	5	9	0	3	6	5	8	C	W.E.F	2	2		0	7		2	0	0	0
PAN NO.:	A	L	X	P	K	9	6	4	8	N		F.Y. 2016-17 Serial No. M-071				Pre-Authenticate For Absolute Automation Equipment							
PHONE:	0	1	2	0	2	5	2	6	6	6	1					Authorised Signatory							

To,

L.G. Electronics India Pvt Ltd.
Plot No 51, Vidyaj Vihar,
Greater Noida,

Date 01/11/2016

Phone/Mob No.:

P.O. No. LSEIL/PE/R&D/MU/1609

P.O. Date 7/10/16

Through Mr. Nauls Tyagi

TIN of Purchaser	0	9	9	6	6	1	0	0	4	0	9
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[illegible]

E.O.E.

Against this invoice is subject to following terms & condition:

1. Goods once sold will not be taken back, our responsibility ceases once goods leave our premises
2. Interest @ 2% per month will be charged if the bill not paid within 30 days from the date of this invoice
3. Valid sales tax form as mentioned in this invoice is due to us in case the same is not issued you are liable
4. Sale tax charged as applicable
5. Disputes subject to noida jurisdiction.
6. Payment solicited by A/C payee Cheque / Bank Draft / Pay order only

Other charge if any

Amount of Discount if any

Net Amount

Amount of VAT/CST @ 14.5

Cartage

Total Amount of Invoice

For Absolute Automation Equipment

Signature of issuing Person

In Words 15, One, ten, five, thousand, three
hundred, forty, only -

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

IN-017

Vehicle Entry No.

Invoice No.

Gate Entry No.

Form No.

Date

01/11/16

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1750

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10 NAL

4P/6 T 3851

02
01/11/16 1750

Netixia

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

From: Lalit Kumar//LGEIL WMC - Prod. Engg(lalit4.kumar@lge.com)
Sent: Friday, October 07, 2016 10:48 AM
To: Lalit Kumar//LGEIL WMC - Prod. Engg(lalit4.kumar@lge.com)
Subject: FW: [Approved] Investment approval for Label Peeling Machine for BOX energy label (1.8 Lacs INR)
Attachments: BEE sticker Label peeling machine.ppt; Q1617-102-LGKP.pdf; FW Approved Approval for increasing Energy Label QPS(1-gt;2) in all DC Models-As per goverment (BEE) revised norms.msg

From: ANIL KUMAR [mailto:anil1.kumar@lge.com]
Sent: 05 October 2016 18:12
To: SEENA KUMARI/LGEIL REF - Development(sheena.kumari@lge.com); KULVEER SINGH/LGEIL REF - Development(kulveer.singh@lge.com)
Subject: [Approved] Investment approval for Label Peeling Machine for BOX energy label (1.8 Lacs INR)

Link: [Click Here](#) Date: Approved Date: (Check Date is based on Korea standard time GMT+9)

Subject Investment approval for Label Peeling Machine for BOX energy label (1.8 Lacs INR)

Created Date 1 Oct, 2016 12:16 (Korea Time)

Requested by SEENA KUMARI(LGEIL REF - Development/sr.engineer II,091-0120-2560-0900)

Dear All

Subject : Budget approval of 1.8 Lacs +Taxes required for label peeling machine for BOX energy label.

Purpose : As per BEE new norms in India energy label to be pasted on box also.
Production requirement is 1 no. label peeling machine for one model & At a time 5~6 model. suffix running on line.
Total Requirement - 6 nos. for R2 Line & 6 nos. for R1 line.

Costing Details :

Cost for 1 peeling machine (Dispenser)	15,000.00	INR
Cost for 12 peeling machine (Dispenser)	1,80,000.00	INR

Request : Investment Budget approval of INR 1.8 Lacs +Taxes required for BOX energy label Peeling Machine.

Attachments:

1. BEE label peeling machine requirement & layout for line (R1 & R2)
2. Quotation for Label Peeling Machine
3. Approval for Scanner & System

Regards,
Sheena
09811354287

No	Approval Type	Status	Approved Date	Approved by / Comment
1	결재	승인완료	3 Oct, 2016 06:55	VISHAL BANSAL(LGEIL Prod. Engg./d.g.m.) Comment ok
2	결재	승인완료	3 Oct, 2016 15:36	RAKESH SOROUT(LGEIL REF Production/a.g.m.) Comment Ok
3	결재	승인완료	3 Oct, 2016 15:54	KULVEER SINGH(LGEIL REF - Development/d.g.m.) Comment OK This is compliance issue so label application must start immediately wef 04-Oct. Dear Prod team pls ensure.
4	결재	승인완료	3 Oct, 2016 15:58	AMIT KHOSLA(LGEIL Development/g.m.) Comment ok R&D budget , capitalization in production account.
5	결재	승인완료	4 Oct, 2016 07:02	김준현(LGEIL FSE REF Development/수석연구원) Comment ok
6	결재	승인완료	4 Oct, 2016 16:47	SHIVENDRA SINGH(LGEIL Planning & Strategy/d.g.m.) Comment OK
7	결재	승인완료	5 Oct, 2016 16:11	ANIL KUMAR(LGEIL Factory Head - Noida/v.p.) Comment OK.

CC			
Attached Files	#BEE sticker Label peeling machine.ppt		
	#Q1617-102-LGKP.pdf		
	#FW Approved Approval for increasing Energy Label QPS(1-gt;2) in all DC Models-As per goverment (BEE) revised norms.msg		
EDMS Attributes	Retention	3 Year	Security Grade Browse;Download
	Access	*LG Electronics;*LGEIL REF - Development	Permission Browse;Download