

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

Receipt List

Receipt: Local Receipt List >

Payment Submission

Header

Payment Submission No. ILPCNZ1706292147

Request Date 29-Jun-2017

Requested by Kumar, Rajesh (REF - Prod. Engg/)

Title PURCHASE OF X LIFT

Contents

1. Payment Summary

Order Batch Name: EARL-FINEPS_LOCAL-22000-170629-07121

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Refrigeration AU	INR	166,200.00	166,200.00	166,200.00	166,200.00	0.00	0.00	0.00	0.00
Total		166,200.00	166,200.00	166,200.00	166,200.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	29-Jun-2017 09:35	ARORA, ROHIT SH. SUSHIL KUMAR ARORA(REF - Prod. Engg/d.g.m.) OK
APPROVAL	APPROVED	29-Jun-2017 10:06	BANSAL, VISHAL SH. R. N. BANSAL(Prod. Engg./g.m.) ok
AGREE	APPROVING		CHADHA, SANDEEP . CHADHA, SANDEEP MR. PREM PAL CHADHA(Accounting Innovation/manager)

File Attach

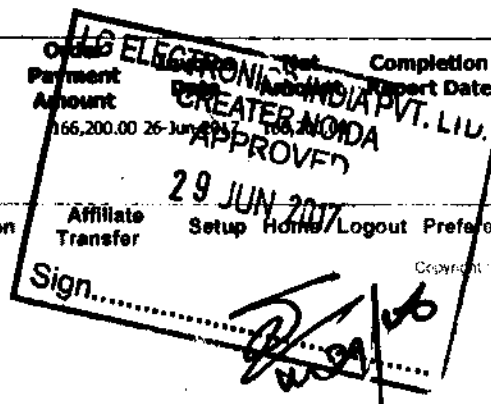
File	Description
HYUS INV NO-634.pdf [468261 byte]	

Payment Details

Supplier	Order Submission No.	Order Submission Title	Accounting Unit	Payment Condition	Currency Code	Order Amount	Completion Date	Provision Status	Voucher No.
HYVOS HA_NOIDA ()	ILPCNZ1706270527	PURCHASE OF X LIFT	Refrigeration AU	Part payment	INR	166,200.00	29-Jun-2017	APPROVED	

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Order Summary

Order Submission No. **ELPCN21706270527**
 Order Submission Title **PURCHASE OF X LIFT**
 Payment Condition **Part payment**

Voucher Information

Voucher No. **634**
 Voucher Status **APPROVING**
 Payment Submission No. **ELPCN21706292147**
 Payment Submission Title **PURCHASE OF X LIFT**
 Voucher Batch Name **EAIL-FINEPS_LOCAL-22009-170629-87121**

Invoice Information

Invoice Type	GENERAL INVOICE	LGE Name	LGE Electronics India (PVT.) Ltd
Invoice No.	634	LGE Biz-No.	AAACL1745Q
Invoice Received Date		Invoice Currency	INR
Invoice Date	26-Jun-2017	Payment Term	Domestic 30 Days From Invoice Date
*Accounting Date	29-Jun-2017	Payment Method	MASS_PAY
Supplier Code	EN018398	Payment Group	REGULAR
Supplier Name	TECHNOS INDIA, NOIDA	Terms Date/Due Date	26-Jun-2017 25-Jul-2017
India Tax DFF	0		

Waybill Information

Nature of Job	Material	Bill From State	Delhi
Bill To State	Uttar Pradesh	Waybill Type	Form 38/21
Waybill Number	17062900940000757001	Waybill Amount	166,200.00

Tax Information

* (A) Net Amount **166,200.00**
 Tax Base Amount **166,200.00**

Tax rate code	Tax rate name	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate(%)	Non-deduction Amount	DFF DFF Auto/Imp
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results found.

(C) Tax Amount Total	0.00
(D) Non-deduction Amount Total	0.00
(E)=A+B+C+D Total Amount	166,200.00
(F) Agreed Penalty	
(G)=E+F Payment Amount	166,200.00

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TAX INVOICE / SALE INVOICE

TIN No. 07570399653
CST No.
PAN NO.- APRPK2374K

Phones: 011- 65059989
Mobile : 9891252224

TECHVOS INDIA

Mfrs of: Hydraulic Machines, Hydraulic Lifts, Material Handelling Eqpts, Jig Fixtures, Precision Machinery Component.
Address - RZ-50 New Uttam Nagar, Uttam Nagar, New Delhi-110059

Vendor Code:- IN018398

Party Name & Address

M/S L.G ELECTRONICS INDIA PVT. LTD.
PLOT NO. 51, UDYOG VIHAR
SURAJPUR KASNA ROAD,
G-NOIDA, U.P

Invoice No. **634**
Challan No.
Cust Order No. LGEIL/PE/REF/INV/1705/
013

Date: 26/06/2017
Time: 11.30 PM
Date: 12-06-17

Party's Tin no. 09966100409

Book No. 01

Pre-Authenticated
For TECHVOS INDIA

Proprietor

S.no	Particulars	Unit	Qty	Ratee Par Unit	Amount
1	HYDRAULIC LIFT LIFT PLATFORM SIZE -2500x600x270 POWER PACK- 2h.p (IMPORTED TYPE)	SET	1	160000.00	160000.00
CST @ 2% AGAINST FORM 'C'					
TOTAL					160000.00
CST@ 2%					3200.00
FREIGHT					3000.00
G.Total					166200.00
Round Off					0.00
Net Amount					166200.00

Rupees ONE LAKHS SIXTY SIX THOUSAND TWO HUNDRED ONLY

Despatch Through

GR/RR No. 1706ES96945600757091

1 Any dispute will be subject to Delhi Jurisdiction

2 All Payment to be made by Payee's Account Drafts or Cheques

3 Our risk & responsibility ceases after good leaves the dispatching place

4 @ 18% interest will be charged if the bill is not paid on due date



Authorised Signatory

E&OE

For TECHVOS INDIA



[Handwritten signature]

~~017 1190267~~

~~Entry No.~~

~~Vol. No.~~

~~69-5871678~~

~~SECURITY 68-69~~

[Circular stamp: 10/10]

[illegible]

Original / Duplicate / Triplicate / Office Copy

TAX INVOICE / SALE INVOICE

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- Our risk & responsibility ceases after good leaves the dispatching place
- @18% interest will be charged if the bill is not paid on due date



E&O.E

TECHVOS INDIA

Authorised Signatory



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

1706ES96945600757091

This e-Sancharan Number is valid upto 06/07/2017

Date of Issue

26/06/2017

Assessment Office

Corporate Circle, Greater Noida -2

TIN

09966100409

Date(w.e.f)

14/04/1997

Name of Dealer

LG ELECTRONICS INDIA PRIVATE LIMITED

Address of Dealer

PLOT NO.-51 KASNA ROAD, SURAJPUR

1. Description of Goods

Machinery and Machinery parts

2. Weight / Measure

200.00-Kilograms

3. Quantity

1-Other

4. Value in Figure

166200.00

5. Value in Words

Rupees One Lakh Sixty Six Thousand Two Hundred Only

6. Bill/cash memo/ challan/ tax invoice number & date

(634,26/06/2017)

7. Goods Destination Place

G.NOIDA

8. Name and Address of seller / consignor

Techvos India RZ 50, New Uttam Nagar, New Delhi

9. TIN of seller / consignor

07570399653

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 Visi-Shta 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.

2. Service Provider no. of the carrier, if any

3. Carrier/ Truck no.

DL1LV6569

4. Name & address of Driver

5. Driving License No.

6. Signature of the vehicle driver.



Demand No : D1706300572130 (170600766563) Single (Original)

Printed On : 26/06/2017 22:57:10

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

1706ES96945600757091

This e-Sancharan Number is valid upto 06/07/2017

Date of Issue

26/06/2017

Assessment Office

Corporate Circle, Greater Noida -2

TIN

09966100409

Date(w.e.f)

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(634,26/06/2017)

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Signature of authorized signatory

1. Name & address of the Transporter / carrier etc.

2. Service Provider no. of the carrier, if any

3. Carrier/ Truck no.

DL1LV6569

4. Name & address of Driver

5. Driving License No.

6. Signature of the vehicle driver.



Demand No : D1706300572130 (170600766563) Single (Second)

Printed On : 26/06/2017 22:13:19

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

From: Lalit Kumar [lalit4.kumar@lge.com]
Sent: Friday, June 09, 2017 7:16 PM
To: Lalit Kumar/LGEIL WMC - Prod. Engg(lalit4.kumar@lge.com); yongho.park@lge.com; Lalit Kumar/LGEIL WMC - Prod. Engg(lalit4.kumar@lge.com); NAVDEEP NAVDEEP/LGEIL REF - Prod. Engg(tyagi.navdeep@lge.com)
Subject: [Approved] PURCHASE OF X LIFT
Attachments: ARR.pdf

Subject: PURCHASE OF X LIFT

Created Date 6 Jun, 2017 07:18 (Korea Time)

Requested by LalitKumar(WMC - Prod. Engg/LOCAL EMPLOYEE.)

Investment Approval

Div/Deptt	Activity	Category	Amt	Investment Objective
REF/PE	Purchase of X lift	Machinery	INR -165,000/- All Govt. Taxes Extra	Quality/ Productivity/ Safety/ Capacity/ New Model/ Part cost CI/ Other
Purpose/ Detail X lift to be installed at REF 1 line for reduce operator fatigue caused by continuous bending and straightening movement in DC and FF refrigerator working			Benefit - Operator fatigue reduction - FMR round NCR closure - Productivity increase	
Pictorial Illustration As-Is IL  Proposed Design 			Time Schedule Approval/ PO Issue FOB Transit Install 5/27 — 6/2 — 6/25 — 6/28 — 6/30 →	
Activity Code CNZ17ME000008			Installation Location ▪ Ref 1 line – Condenser and Hotline adjustment stage	
Last Purchased Detail Part of Asset / Standard Spare / New item				
Last Purchased Cost NA				
Current Purchase Cost NA				

No	Approval Type	Status	Approved Date	Approved by / Comment
1	결재	승인완료	6 Jun, 2017 08:33	ROHIT ARORA(LGEIL REF - Prod. Engg/d.g.m.) Comment: Working environment improvement of worker.
2	결재	승인완료	8 Jun, 2017 08:16	VISHAL BANSAL(LGEIL Prod. Engg./g.m.) Comment: ok. Same operator work on different heights for two models (FF and DC). So need to provide X lift on R1 line for operator convenience.
3	결재	승인완료	8 Jun, 2017 09:01	박용호(LGEIL FSE Production/부장) Comment: ok
4	동의	승인완료	9 Jun, 2017 15:49	SHIVENDRA SINGH(LGEIL Planning & Strategy/d.g.m.) Comment: OK
5	결재	승인완료	9 Jun, 2017 17:15	ANIL KUMAR(LGEIL Factory Head - Noida/v.p.) Comment: OK.

CC LalitKumar(WMC - Prod. Engg/LOCAL EMPLOYEE)
NAVDEEP NAVDEEP(LGEIL REF - Prod. Engg/asst.manager)

Attached Files @ARR.pdf

EDMS Attributes

Retention	3 Year
Access	*LG Electronics;*LGEIL WMC - Prod. Engg

Security Grade	Browse;Download
Permission	Browse;Download

LGEIL/PE/REF/R/1705/013

				Techvos			
S.No.	Item	Unit	Qty	Quote Price (INR)		Nego Price (INR)	
				Unit Price	Total price	Unit Price	Total price
1	Hydraulic scissor lift Size- 2500 x 600 x 270 mm With Hydraulic power pack	Nos	1	172,000.00	172,000.00	160,000.00	160,000.00
				Sub Total		172,000.00	160,000.00
				Freight		5,000.00	5,000.00
				Total		177,000.00	165,000.00
All Govt. Taxes Extra							