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. ILOAAZ1805237018

Order Submission Title MOTOROLA GUN SCANNER LI4278

Payment Condition Part payment

Voucher Information

Voucher No. NSTP/2018/G00300

Voucher Status APPROVED

Payment Submission No. ILPAAZ1805235021

Payment Submission Title MOTOROLA GUN SCANNER LI4278

Voucher Batch Name EAIL-FINEPS_LOCAL-10037-180523-47866

Invoice Information

Invoice Type GENERAL INVOICE

Invoice No. NSTP/2018/G00300

Invoice Received Date

Invoice Date 20-Apr-2018

*Accounting Date 23-May-2018

Supplier Code IN032085

Supplier Name LG CNS INDIA PRIVATE LIMITED

Gst No 09AAACL9956B1ZC

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 20-Apr-2018 19-May-2018

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 74,675.00

Tax Base Amount 74,675.00

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%	74,675.00	9	6,720.75	0	0.00		AUTO
ILP_CGST_090	Purchase C-GST 9%	74,675.00	9	6,720.75	0	0.00		AUTO

(C) Tax Amount Total 13,441.50

(D) Non-deduction Amount Total 0.00

(E)=A+B+C+D Total Amount 88,116.50

(F) Agreed Penalty

(G)=E+F Payment Amount 88,116.50

Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec.	MakerName	Qty	Unit Price	Item Amount	(H) Item Payment Amount
1	INVESTMENT	MOTOROLA GUN SCANNER LI4278	8471				5	14,935.00	74,675.00	74,675.00
						Total	5	14935	74675	74675

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

About this Page

Local Receipt List

Receipt: Local Receipt List > Voucher Entry >

Create Payment Submission

Back

Header

Payment Submission No. **ILPAAZ1805235021**

Request Date **23-May-2018**

Requested by **MATHUR, PARAG . MATHUR, PARAG LATE SHRI I. N. MATHUR (IT Team/)**

Title **MOTOROLA GUN SCANNER LI4278**

1. Contents

MOTOROLA GUN SCANNER LI4278

2. Payment Summary

Voucher Batch Name: **EAIL-FINEPS_LOCAL-10037-180523-47866**

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Headquarter	INR	74,675.00	74,675.00	74,675.00	74,675.00	0.00	0.00	0.00	0.00
	Total	**74,675.00**	**74,675.00**	**74,675.00**	**74,675.00**	**0.00**	**0.00**	**0.00**	**0.00**

⊟ Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	24-May-2018 12:14	RAMBAL, AJAY . RAMBAL, AJAY SH. ROSHAN LAL RAMBAL(IT Team/g.m.) ok
AGREE	APPROVED	26-May-2018 11:04	CHADHA, SANDEEP . CHADHA, SANDEEP MR. PREM PAL CHADHA(General Accounting/manager) ok

⊟ 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.
LG CNS INDIA PRIVATE LIMITED ()	ILOAAZ1805237018	MOTOROLA GUN SCANNER LI4278	Headquarter	Part payment	INR	74,675.00	20-Apr-2018	74,675.00		N/A	NSTP/2018/G00300

LG CNS
LG CNS India Private Limited

TAX INVOICE

LG CNS India Private Limited
5th Floor, Wegmans Business Park, IT Tower-1
Plot No 3, Sector K.P-III, Surajpur Kasna Road
Greater Noida G.B. Nagar UP - 201308
E-Mail : info.in@lgcns.com
CIN : U72900UP2004PTC093496
GSTIN : 09AAACL9956B1ZC

Tax Section	Form GST INV – 1 (See Rule-5 (1))
Invoice No.	NSTP/2018/G00300
Invoice Date.	Friday, April 20, 2018
Supplier Ref. No.	---
Buyer Order No.	LG-IT-11/04/18/3588
Despatched Through	N.A.
Destination	Greater Noida

Invoice To:	Ship To:
LG Electronics India Private Limited	LG Electronics India Private Limited
Plot No. 51, Udyog Vihar,	Plot No. 51, Udyog Vihar,
Surajpur Kasna Road,	Surajpur Kasna Road,
Greater Noida	Greater Noida
State: Uttar Pradesh	State: Uttar Pradesh
State Code: 09	State Code: 09
GST No: 09AAACL1745Q1Z2	GST No: 09AAACL1745Q1Z2

S.No.	Description	HSN/SAC	Qty	Unit	Unit Price	Taxable Value	GST Type	GST (%)	GST Amt.	Total Amt.
1	Motorola Gun, Scanner LI4278 S. No.: 1802300500808, 1802300500814, 1802300500787, 1802300500793, 1802300500785)	8471	5	Nos.	14,935.00	74,675.00	SGST	9.0%	6,720.75	88,116.50
							CGST	9.0%	6,720.75	
	Total		5			74,675.00			13,441.50	88,116.50

Sub Total	74,675.00
CGST	6,720.75
SGST	6,720.75
IGST	-
Total Tax	13,441.50
Total Invoice Amt	88,116.50

Amount (in words) : Rupees Eighty Eight Thousand One Hundred Sixteen And Paise Fifty Only

Payment Terms :
Please remit payment by wire tranfer to our company bank account within 30 days after the receipt of the invoice.

Bank Detail:

Beneficiary Name : LG CNS India Private Limited
Bank Name : Standard Chartered Bank
Current Account No.: 45605096180
IFSC Code No. : SCBL0036074
Bank Address: Standard Chartered Bank, 26, M G Road, Bangalore - 560001

For LG CNS India Private Limited

LG CNS India Private Limited GREATER NOIDA 201308 INDIA

(Authorised Signatory)

1. Certified that all the particulars shown above in the invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the Provision of GST Act and Rule made their under. It is also Certified that our Registration under GST Act is not subject to any Suspension/Cancellation and it is valid as on the date of this invoice.
2. There is no plan to change the collection account and it will be noticed through official letter only if in case of collection account information to be changed.

E - WAY BILL SYSTEM

e-Way Bill

E-Way Bill No:	4310 0435 6725
E-Way Bill Date:	20/04/2018 05:00 PM
Generated By:	09AAA CL995 6B1ZC - LG CNS INDIA PRIVATE LIMITED
Valid From:	20/04/2018 05:00 PM
Valid Until:	21/04/2018

Part - A

GSTIN of Supplier	09AAACL9956B1ZC,LG CNS INDIA PRIVATE LIMITED
Place of Dispatch	Gautam Buddha Nagar,,UTTAR PRADESH-201307
GSTIN of Recipient	GSTIN : 09AAA CL174 5Q1Z2 ,LG ELECTRONICS INDIA PRIVATE LIMITED
Place of Delivery	Greater Noida,UTTAR PRADESH-201306
Document No.	NSTP/2018/G00300
Document Date	20/04/2018
Value of Goods	` 88116.5
HSN Code	8471 -
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By
Road	DL05CH7940	Gautam Buddha Nagar,	20/04/2018 05:00 PM	09AAACL9956B1ZC

431004356725

Purchase Order

LG ELECTRONICS INDIA PVT. LTD.

Plot No. 51, Surajpur Kasna Road, Surajpur, Greater Noida.
Tel: +95120-2560900/939
Fax: +95120-2560921/926

To,
LG CNS INDIA PVT LTD
5th Floor,Wegmans Business Park, IT Tower-1,Plot No 3,Sector Knowledge Park-III, Surajpur Kasna Road Greater Noida Gautam Buddha Nagar UP 201308 IN

No: LG-IT-11/04/18/3588 **Date:** 4/11/2018
Dept: IT
GST No :09AAACL1745Q1Z2

We are pleased to release our Purchase and Work Order for following items as per the terms and conditions printed over leaf:-

Add Items Details

S. No.	Description	Quantity	Rate	Amount
1	Motorola Gun scanner LI4278	5	14935	74675

Taxes : As Applicable

	Basic Value	74675.00
	CGST@ 0%	0.00
Payment Terms: After Delivery		
	Installation	0
Dispatch Instruction: AT LG ELECTRONICS INDIA PVT. LTD.GREATER NOIDA	SGST@ 0%	0.00
	IGST@ 0%	0.00
Invoice To: LG ELECTRONICS INDIA PVT. LTD.GREATER NOIDA	Others	0
	Total Amount	74675.00
Amount in Words: Seventy-four thousand six hundred seventy-five rupees only	Net Total	74675.00

For LG Electronics India Pvt. Ltd.

(Prepared By) (Authorized Signatory) (Accept by Supplier)

LG Electronics India Pvt. Ltd. Greater Noida