

Exit
27/09/18

lalit kumar 09/27/2018 11:11:34

machinery & Equip

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 >

Create Payment Submission

Back

Header

Payment Submission No. ILPCNZ1809277457
Request Date 27-Sep-2018
Requested by Kumar, Rajesh Kumar, Rajesh (REF - Prod. Engg /)
Title PURCHASE OF CABLE FOR STICKER PASTING MACHINE

1. Contents

OK

2. Payment Summary

Voucher Batch Name: EAIL-FINEPS_LOCAL-22009-180927-69431

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Refrigeration AU	INR	54,178.00	54,178.00	54,178.00	54,178.00	0.00	0.00	0.00	0.00
Total		54,178.00	54,178.00	54,178.00	54,178.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	27-Sep-2018 10:38	PRAKASH, KANAKKEEL SH. P V BALAKRISHNAN(REF & O&C - Prod. Engg'a g m.) OK
APPROVAL	APPROVED	27-Sep-2018 10:58	MISHRA, ATUL SHR R P MISHRA(WM & PAC - Prod. Engg'a g m.) OK
AGREE	APPROVING		JHAMNANI, JITENDER JHAMNANI, JITENDER NARAIN JHAMNANI(Node Accounting/gy manager)

File Attach

File	Description
AB PAL INV NO-11580.pdf [1912646 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.
A B PAL ELECTRICALS PVT LTD (I)	1809277457	PURCHASE OF CABLE FOR STICKER PASTING MACHINE	Refrigeration AU	Part payment	INR	54,178.00	08-Aug-2018	54,178.00			1809277457

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

About This Page

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Sticker Pasting M/c

31-10-2018



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 > Create Payment Submission >

Voucher Entry

View Order Submission

Back

Order Summary

Order Submission No. **ILOCNZ1809270927**
 Order Submission Title **PURCHASE OF CABLE FOR STICKER PASTING MACHINE**
 Payment Condition **Part payment**

Voucher Information

Voucher No. **SI/1819/DL/11550**
 Voucher Status **APPROVING**
 Payment Submission No. **ILPCNZ1809277457**
 Payment Submission Title **PURCHASE OF CABLE FOR STICKER PASTING MACHINE**
 Voucher Batch Name **EAIL-FINEPS_LOCAL-22009-180927-69431**

Invoice Information

Invoice Type **GENERAL INVOICE**
 Invoice No. **SI/1819/DL/11550**
 Invoice Received Date **08-Aug-2018**
 Invoice Date **08-Aug-2018**
 *Accounting Date **27-Sep-2018**
 Supplier Code **IN009074**
 Supplier Name **A B PAL ELECTRICALS PVT LTD**
 Gst No. **07AABCA1608G127**
 India Tax DFF **0**

LGE Name **LG Electronics India (PVT.) Ltd**
 LGE Biz-No. **AAACL1745Q**
 Invoice Currency **INR**
 Payment Term **Domestic 15 Days End of Month Arrival Date**
 Payment Method **MASS_PAY**
 Payment Group **REGULAR**
 Terms Date/Due Date **08-Aug-2018** **31-Aug-2018**

Waybill Information

Nature of Job **Material**
 Bill To State **Uttar Pradesh**
 Waybill Number **0**

Bill From State **Delhi**
 Waybill Type **0**
 Waybill Amount **0**

Tax Information

* (A) Net Amount **54,178.00**
 Tax Base Amount **54,178.00**

Tax Classification **Purchase I-GST 18%**

Tax rate code	Tax rate name	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate(%)	Non-deduction Amount	DFF	DFF Auto/Input
ILPGST_180	Purchase I-GST 18%	54,178.00	18	9,752.00	0	0.00	0	0.00

(C) Tax Amount Total **9,752.00**

(D) Non-deduction Amount Total **0.00**

(E)=A+B+C+D Total Amount **63,930.00**

(F) Agreed Penalty **0.00**

(G)=E+F Payment Amount **63,930.00**

Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec. MakerName Qty	Unit Price	Item Amount	(H) Item Payment Amount
1	INVESTMENT	PURCHASE OF CABLE FOR STICKER PASTING MACHINE	8544			54,178.00	54,178.00	54,178.00
Total						1	54178	54178

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

About this Page

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CREATE TO CONNECT
AN ISO 9001:2015 Company

A.B. Pal Electricals Pvt. Ltd.

REGD. OFFICE : 1826, BHAGIRATH PALACE, CHANDNI CHOWK, DELHI-110006

Phones : 011-43111333, 23863622, 23865954, 23864081, 23868081, Mob.: 9810008081, 9871004455

WAREHOUSE : 47/19/20/ 60 FOOTA ROAD, SWAROOP NAGAR, KAUSHIK ENCLAVE, DELHI-110084

PHONES : 011-27619387, 011-27619600, E-mail : abpal_jasmeet@yahoo.com, Website : www.abpal.com

BRANCHES : DELHI, PUNJAB, U.P.



A.B. Pal Electricals Pvt. Ltd.

An ISO 9001:2008 Company

An ISO 9001:2008 Certified

ORIGINAL/DUPLICATE/TRIPPLICATE

TAX INVOICE

A.B. PAL ELECTRICALS PVT. LTD.		Dated : 08/08/2018		Invoice No: SI/1819/DL/11550											
1826, BHAGIRATH PALACE, CHANDNI CHOWK, DELHI DELHI-110006 CIN # U74899DL1995PTC06980		LR/RR No		Dated											
Company's GST - 07AABCA1608G1Z7 Company's PAN - AABCA1608G		Contact Name MR. PRADEEP: 9958240365 / MR. AJAY: 9811354249		Number											
Buyer (If Other Than Consignee) LG ELECTRONICS INDIA PVT. LTD. LG ELECTRONICS INDIA PVT. LTD. PLOT NO. 51, UDYOG VIHAR, SURAJPUR KASNA ROAD, GREATER NOIDA G.B. NAGAR		Buyer Order No./Date 1808-DT-7-8-18		Payment Terms NET 30 DAYS											
Buyer's GST: 09AAACL1745Q1Z2 Buyer's PAN: AAACL1745Q		Road Permit No.		Other reference(S)											
Consignee LG ELECTRONICS INDIA PVT. LTD. LG ELECTRONICS INDIA PVT. LTD. PLOT NO. 51, UDYOG VIHAR, SURAJPUR KASNA ROAD, GREATER NOIDA G.B. NAGAR		Dispatch Through		Destination G.B. NAGAR											
Consignee's GST: 09AAACL1745Q1Z2															
S.N	HSN	Description Of Goods	Make	Qty.	List	Per	Disc %	Taxable	CGST	SGST	IGST	Amount			
									Rate %	Amt	Rate %	Amt	Rate %	Amt	
1	8544	FR 10 SQ.MM X 4 CORE 100 MTR	POLYCA B	1.00	23765.00	COIL		23765			18.00	4277.70			28042.70
2	8544	FR 25 SQ.MM. X 1 CORE 100 MTR 'GREEN'	POLYCA B	2.00	14357.00	COIL		28714			18.00	5168.52			33882.52
3	8536	10 MM COPPER THIMBLE RING TYPE	DOWEL LS	50.00	4.73	PCS		236.50			18.00	42.57			279.07
4	8536	25 MM COPPER THIMBLE RING TYPE	DOWEL LS	10.00	6.23	PCS		62.30			18.00	11.21			73.51
					1400.00			1400			18.00	252.00			1652.00
	9966-18	Freight on Sales (GST @ 18%)						0.2			18.00				0.20
		Rounding Difference			0.20										

Handwritten signature





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A.B. Pal Electricals Pvt. Ltd.

REGD. OFFICE : 1826, BHAGIRATH PALACE, CHANDNI CHOWK, DELHI-110006

Phones : 011-43111333, 23863622, 23865954, 23864081, 23868081, Mob. : 9810008081, 9871004755

WAREHOUSE : 47/19/20, 60 FOOTA ROAD, SWAROOP NAGAR, KAUSHIK ENCLAVE, BURARI, DELHI-110084

PHONES : 011-27619587, 011-27619600, E-mail : abpal_jaspreet@yahoo.com, Website : www.abpal.com

BRANCHES : DELHI, PUNJAB, H.P. Grand Total 63930.00

E & O.E

Amount Chargable in Words:
Rupees Sixty Three Thousand Nine Hundreds Thirty Only

Declaration
1 - Goods Once Sold Will not be taken back. 2 - Interest @ 2 % Per Month will be charged if the payment is not made with in the stipulated time. 3 - Subject to Delhi jurisdiction only. 4 - Cheque return charges Rs. 1000/- shall be debited to your account. 5 - We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.

Bank Details :
Bank Name : Punjab & Sind Bank
Beneficiary Name : A.B. PAL Electricals Pvt. Ltd.
A/C No. : 04821600045074
IFSC : PSIB0000482
Bank Branch : Fatehpuri

Customer Seal and Signature

For A.B. PAL Electricals PVT.LTD.


Authorised Signatory

This is computer generated invoice

L



M- AOT 1808000218
LG ELECTRONICS (I) PVT. LTD. G. NARDA

Vehicle Entry No. 11550
Invoice No. 12402
Gate Entry No. 14:20
Form-38 No. 09/08/18
Date 09/08/18 Time 14:20
Signature

SECURITY G-2
Veh. No. DL/LX 1674
Entry No. 118
Date 09/08/18 Time 14:20
Signature



Government of India
e-Way Bill

**1. E-WAY BILL Details**eWay Bill No: **7410 2362 6290**Generated Date: **08/08/2018 07:32 PM**Generated By: **07AAB CA160 8G1Z7** Valid Upto: **09/08/2018**Mode: **Road**Approx Distance: **60km**Type: **Outward - Supply**Document Details: **Tax Invoice - 11550 - 08/08/2018****2. Address Details****From**

GSTIN : 07AAB CA160 8G1Z7
A.B.PAL ELECTRICALS PVT. LTD.
1826 Amamath Building
Bhagirath PlaceChandni Chowk
DELHI-110006

To

GSTIN : 08AAA CL174 5Q1Z2
LG ELECTRONICS INDIA PRIVATE LIMITED
Plot no - 51
Udyog Vihar Surajpur-Kasna Road
Greater Noida,UTTAR PRADESH-201306

3. Goods Details

HSN Code	Product Description	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess)
8544		3.00 bdl	52479.00	0+0+18+0
8536		60.00 pcs	298.80	0+0+18+0
9966		1.00 nos	1400.00	0+0+18+0

Total Tax'ble Amount ₹ **54177.80**CGST Amount ₹ **0.00**SGST Amount ₹ **0.00**IGST Amount ₹ **9752.00**CESS Amount ₹ **0.00****4. Transportation Details**

Transporter ID & Name :

Transporter Doc. No & Date : **& 08/08/2018****5. Vehicle Details**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh Info (if any)
Road	DL01LP3154		08-08-2018 07:32 PM	07AABCA1608G1Z7		



741023626290

GSTIN : 07AKDPB3209P1Z8
PAN NO AKDPB3209P

JAI MATA DI

9810677990



HARSH TEMPO TRANSPORT



FLEET OWNERS & TRANSPORT CONTRACTORS

R. Off. : A-52, Gali No. 10, Part-3, Near S.R. Public School, Sonia Vihar, Delhi-94 | Work : Bhagirath Palace, Near Mahadev Mandir, Delhi-6

CONSIGNOR: A.B. Rel. Electronics Pvt. Ltd.
Delhi-94, GST No. 07AAACA608G1Z7
CONSIGNEE: G. Elitronics India Pvt. Ltd.
Surajpur Karna Road, Gali No. 10, U.P.

Date 09/08/18 S.R. No. 5357

S.T. No.

FROM DELHI TO G.B. Nagar

No. of Pkgs	Contains as Contain	WEIGHT Qnt.	Kg.	Rate	FREIGHT			
					PAID Rs.	P.	TO-PAY Rs.	P.
18	Electronics goods Bill No - 11550				रास्ता खर्च B.C.		50 = 25 =	00 00
Pro	LORRY No. DL1L-P-3154 All Transit Risk. Insurance is the Responsibility for the Consignor Value Party GSTIN No. 09AAACL174501Z2 From No. 741023626290				Total			
Signature					SGST Tax @ %			
					G. Total			
					Advance			
					Balance			

चुंगी व रास्ता खर्चा व्यापारी का होगा। आधा घंटा लोडिंग और आधा घंटा अनलोडिंग उसके बाद 100/- रु DCM Toyota 100/- प्रति घंटा चार्ज देना होगा। Night Charge Rs. 500/-

नोट:- हमारे यहाँ टाटा 407, 609, 709 डी सी एम टोयटा तथा फुल ट्रक हर समय तैयार मिलते हैं। हमारी सर्विस दिल्ली यू०पी०, हरियाणा, पंजाब, राजस्थान, बिहार एवं समस्त भारत में है।

Signature of Sender Signature of Driver

AT OWNERS RISK

Signature of Booking Clerk



LG Electronics India Pvt. Ltd.

Plot No. 51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida - 201305 (U.P.) India
Tel: +91-20-7180484 E: 01-120-7180484 Website: www.lge.com

PURCHASE ORDER

AB Pal Electricals Pvt. Ltd.
1826, Bhagirath Place,
Chandni Chowk,
Delhi-110006

Date : 07/08/2018
PO No. : LGEIL/WMC/PE/INV/1808/0124

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	Copper flexible cable 10 sqmm , 4 Core, Make-Polycab	100	Mtr	237.65	23,765.00
2	Copper flexible , 25 sqmm , 1 Core , earthing cable Make-Polycab	200	Mtr	143.57	28,714.00
3	Lug for 10 sqmm cable, Make-Dowells	50	EA	4.73	236.50
4	Lug for 25 sqmm cable, Make-Dowells	10	EA	6.23	62.30
Basic Total					52,777.80
All Govt. Taxes Extra					

Delivery Address : LG Electronics India Pvt Ltd, 51, Udyog Vihar, Greater Noida.
Delivery Date : By 10 August-2018 at LGEIL.
Partial Shipment : Not Allowed
Invoice Gate Entry : Gate Entry is mandatory on Invoice at the time of material delivery
Road Permit : Token No. should be requested 3 days before dispatch of material
Mr. Lalit [Email- lalit4.kumar@lge.com ; Mob. No-0120-7180484]
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: 9958240365
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]
C Form Queries : Email Id: aniruddh.sharma@lge.com

- 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

Sant Tatar
Manager-Production Engineering

Atul Mishra
AGM-Production Engineering

Annexure LGEIL/WMC/PE/INV/1808/012-A

S No	Item	Unit	Qty	Serval			
				Quote Price (INR)		Nego Price (INR)	
				Unit Price	Total price	Unit Price	Total price
1	Control Transformer, Step Down 3 PHASE 5 KVA Input - 415V. Output 220V +/-1%.	Nos	2	38,000.00	76,000.00	28,500.00	57,000.00
Sub Total					76,000.00		57,000.00

ALL Govt Taxes & Freight Extra

Annexure LGEIL/WMC/PE/INV/1808/012-B

S No.	Item	Unit	Qty	AB Pal				Baba Electricals			
				Quote Price (INR)		Nego Price (INR)		Quote Price (INR)		Nego Price (INR)	
				Unit Price	Total price	Unit Price	Total price	Unit Price	Total price	Unit Price	Total price
1	Copper flexible cable 10 sqmm, 4 Core, Make-Polycab	Mtr	100	485.00	48,500.00	237.86	23,786.00	485.00	48,500.00	247.35	24,735.00
2	Copper flexible 25 sqmm, 1 Core earthing cable, Make-Polycab	Mtr	200	293.00	58,600.00	143.67	28,734.00	293.00	58,600.00	149.43	29,886.00
3	Lug for 16 sqmm cable, Make-Dowells	EA	50	7.89	394.50	4.73	236.70	5.90	295.00	3.54	177.00
4	Lug for 25 sqmm cable, Make-Dowells	EA	10	10.39	103.90	6.23	62.34	7.86	78.60	4.72	47.18
Sub Total					107,598.40		52,778.04		107,473.60		54,545.16

ALL Govt Taxes & Freight Extra

Total A+B= 109,778.04

No	Approval Type	Status	Approved Date	Approved by / Comment
1	결재	승인완료	8 Aug 2018 09:27	KANAKKEEL PRAKASH(LGEIL REF & C&C - Prod. Engg/Part Leader) ok For sticker pasting machines
2	결재	승인완료	8 Aug 2018 12:28	ATUL MISHRA(LGEIL WM & RAC - Prod. Engg/Part Leader) OK
3	결재	승인완료	9 Aug 2018 06:44	박찬규(LGEIL FSE Production/책임) ok
4	결재	승인완료	11 Aug 2018 09:07	DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader) Ok.
5	결재	승인완료	11 Aug 2018 16:18	ANIL KUMAR(LGEIL Factory Head - Noida/Department Leader) OK.

CC LalitKumar(WMC - Prod. Engg/LOCAL EMPLOYEE)
SANT TATAR(LGEIL REF - Prod. Engg/manager)

Attached Files
AB Pal Quotation.pdf
AB Pal Quotation-2.pdf
Baba Electrical Quote.pptx
COSTING SHEET-double.xlsx
details - Copy.xls
RE Utility Requirement.msg
Serval Quotation.docx
TSI Quotation.pdf

EDMS Retention 5 Year
Attributes Access *LG Electronics.*LGEIL REF - Prod. Engg

Security Grade Browse.Download
Permission Browse.Download

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

Subject APPROVAL FOR STEP DOWN TRANSFORMER AND COPPER FLEXIBLE CABLE FOR STICKER PASTING MACHINE

Created Date 7 Aug. 2018 12:25 (Korea Time)

Requested by SANT TATAR(LGEIL REF - Prod. Engg/manager)

Rs Lacs

Head		Details
Category		Investment
Approval No.		LGEIL/WMC/PE/INV/1808/012
Budget Amount	Year Total (A)	142
	YTD-Dec-2018 (B)	142
Progress Status (YTD-Utilization prior to this Approval)	Amt (C)	133
	% (C) / (B)	93%
	Amt (D)	1.09
Execution Status (Current Approval Amount)	% (D) / (B)	1%
	Amt (E) = (C)+(D)	134
	% (E) / (B)	94%
Total Utilization	Year Total (A) - (E)	8
	YTD-Month (B) - (E)	8

Item Name	Step down transformer and Copper flexible cable
Amount (Rs.)	1,09,778/-
Why Approval	Required for Sticker pasting machine
Required For (Machine Name)	R1 Sticker pasting machine.
Decided Vendor	Servel
Justification for vendor	Vendor Quoted lesser price
Nature	Ref Investment
Payment Terms	Within 30 days after receipt of Material

Annexure: LGEIL/WMC/PE/INV/1808/012-A

S.No.	Item	Unit	Qty	Serval			
				Quote Price (INR)		Nego Price (INR)	
				Unit Price	Total price	Unit Price	Total price
1	Control Transformer, Step Down 3 PHASE 5 KVA Input - 415V. Output 220V + / - 1%	Nos	2	38,000.00	76,000.00	28,500.00	57,000.00
Sub Total				76,000.00		57,000.00	

ALL Govt. Taxes & Freight Extra

Annexure: LGEIL/WMC/PE/INV/1808/012-B

S.No.	Item	Unit	Qty	AB Pal				Baba Electricals			
				Quote Price (INR)		Nego Price (INR)		Quote Price (INR)		Nego Price (INR)	
				Unit Price	Total price	Unit Price	Total price	Unit Price	Total price	Unit Price	Total price
1	Copper flexible cable 10 sqmm , 4 Core, Make-Polycab	Mtr	100	485.00	48,500.00	237.65	23,765.00	485.00	48,500.00	247.35	24,735.00
2	Copper flexible , 25 sqmm , 1 Core , earthing cable, Make-Polycab	Mtr	200	293.00	58,600.00	143.57	28,714.00	293.00	58,600.00	149.43	29,886.00
3	Lug for 16 sqmm cable, Make-Dowells	EA	50	7.89	394.50	4.73	236.70	5.90	295.00	3.54	177.00
4	Lug for 25 sqmm cable, Make-Dowells	EA	10	10.39	103.90	6.23	62.34	7.86	78.60	4.72	47.16
Sub Total				107,598.40		52,778.04		107,473.60		54,845.16	

ALL Govt. Taxes & Freight Extra

Total A+B= 109,776.04

No	Approval Type	Status	Approved Date	Approved by / Comment
1	결재	승인완료	8 Aug. 2018 09:27	KANAKKEEL PRAKASH(LGEIL REF & C&C - Prod. Engg/Part Leader) Comment ok. For sticker pasting machines
2	결재	승인완료	8 Aug. 2018 12:28	ATUL MISHRA(LGEIL WM & RAC - Prod. Engg/Part Leader) Comment OK
3	결재	승인완료	9 Aug. 2018 06:44	박진규(LGEIL FSE Production/책임) Comment ok..
4	결재	승인완료	11 Aug. 2018 09:07	DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader) Comment OK.
5	결재	승인완료	11 Aug. 2018 16:18	ANIL KUMAR(LGEIL Factory Head - Noida/Department Leader) Comment OK.

CC LalitKumar(WMC - Prod. Engg/LOCAL EMPLOYEE)
SANT TATAR(LGEIL REF - Prod. Engg/manager)

Attached Files
 AB Pal Quotation.pdf
 AB Pal Quotation-2.pdf
 Baba Electrical Quote.pptx
 COSTING SHEET-double.xlsx
 details - Copy.xls
 RE Utility Requirement.msg
 Serval Quotation.docx
 TSI Quotation.pdf

EDMS Retention 5 Year
 Attributes Access *LG Electronics.*LGEIL REF - Prod. Engg

Security Grade Browse,Download
 Permission Browse,Download