Request Date 02-APR-2018
Page 8/19

AP Voucher

LG Electronics India (PVT) Ltd
23792665
23-MAR-2018
Reference No FG10085/2017-18
0000-PUMDM_LOCAL-22044-180323-94965
CHADHA, SANDEEP /IL191382 /10432

DR1	11330922 Prepaid Taxes_IGST(Recove 22044 / REF - Development	INR MOLD_ITEM EAIL_DONGKWANG PRECISION INDIA PVT LTD_IN024341	139,140 00	1	21-MAR-2018	139,140 00
DR2	18300311 Clearing Account_Assets(T 22044 / REF - Development	INR ORION5L 4 STAR (2018 NEW SKU) NEW_MOLD EAIL_DONGKWANG PRECISION INDIA PVT LTD_IN024341	773,000 00	1	21-MAR-2018	773,000 00
	** DR Total**		912,140 00			912,140 00
CR1	21110101 Other Payable_Fixed Asset 22044 / REF - Development	INR MOLD_ITEM EAIL_DONGKWANG PRECISION INDIA PVT LTD_IN024341	912,140 00	1	21-MAR-2018	912,140 00
	** CR Total**		912,140 00			912,140 00

CNZ

Receipt Submission Preview

Budget Submission | Supplier Selection | Order Submission | Close | Attach

Approval History

No	Department	Approval Type	Approver	Status	Approval Date	Remaks
1	REF Procurement Tooling	Submission	SANDEEP SAINI	Approved	2018-03-19	OK
2	Procurement Tooling	Submission	WU SANG JEON	Approved	2018-03-19	OK

Submission No 2,2843 181 0,00 Request Date 2018-03 17

Submission Title	Receipt Submission of Bracket Assy Timer from M/s Dongkwang Pune sending to Nidhi Auto
Requester	PAWAN KUMAR

Enclosure
1) Tech Details
2, TMR
3) Press Die Check Sheet
4 RGP
Note Tool Movement done in GMMS

Report Detail **Total Item Count 1**

Model	Part No	Seq	Item Name	Family Part No	Item Type	Order Supplier	Prod Supplier	Currency	Receipt Amount	Project Code	Acqusition Dept	Schedual				
												Drawing Consent		First Prod Date		
												Plan	Result	Plan	Result	F
DRIONSL 4 STAR	ABA33856501	1	Bracket Assemb		PRESS	DONGKWANG PRECISION INDIA PVT	NIDHI AUTO PRIVATE LTD	INR	773 000	CNZ19TL000080	REF Development					2018

Supplier Order Amount SUM

Supplier Name	Currency	Order Amount SUM
DONGKWANG PRECISION INDIA PVT	INR	773 000

2018

ELECTRONICS INDIA PVT
CREATER NOIDA
APPROVED
23 MAR 20..
23/3/18
Sign..........

N1024341

04 mar
21/mar/2018

Order Submission

Budget Submission   Supplier Selection   Close   Attach

Approval History

No	Department	Approval Type	Approver	Status	Approval Date	Remarks
1	REF-Procurement Tooling	Submission	SANDEEP SAINI	Approved	2018-02-13	OK
2	Procurement	Submission	PRAVEEN TANDOI	Approved	2018-02 13	OK

Submission No 232843 18V 00004   Request ate 20 8 ?? 1

Submission Title	Approval to Release P O for Bracket Assembly Timer REF (Activity Approval Attached to Release P O)
Requester	PAWAN KUMAR

Enclosure
1) Activity & Approval to Release P O for New Design DC Eva Bracket Press Die to M/s Dong Kwang Pune
2) Part 3 D Data
3) Part Drawing pdf
4) Spec Sheet Eva Bracket

Submission Detail   **Total Item Count 1**

Set	Model / Part No	Seq	Item Name	Family Part No	Item Type	First Prod Date / Complete Date	Drder Vendor	Currency	Budget Amount	Esti Amount	(A
	DRION5L 4 S / ABA33856501	1	Bracket Ass		PRESS	/ 18 03 15	DDNGKWAN	INR	773 000	773 000	

Supplier Order Amount Sum

Supplier Name	Currency	Order Amount Sum
DONGKWANG PRECISION INDIA PVT LTD	INR	773 000

Estimate History Detail   View ☐

IN024341

From: 김태완 [bond007 kim@lge com]
Sent: Thursday, February 08, 2018 11 51 AM
To: RAKESH KUMAR/LGEIL REF - Development(rakesh27 kumar@lge com), MADHVINDRA SINGH/Part Leader/LGEIL REF - Development(madhvindra singh@lge com), SANDEEP SAINI/LGEIL REF-Procurement Tooling(sandeep saini@lge com), WU SANG JEON/d g m /LGEIL Procurement Tooling(wusang jeon@lge com), ANIL KUMAR/Department Leader/LGEIL Factory Head - Noida(anil1 kumar@lge com)
Subject: [Approved] Activity and approval to release PO for New design DC Eva bracket Press die
Attachments: Quotation REf Eva bracket 4 Row Progressive Die msg, INvetment Budget xls, Eva bracket assy outsource with Inner Case pptx, ARR Budget Detail Format xlsx

Subject Activity and approval to release PO for New design DC Eva bracket Press die
Created Date 2018 02 05 14 51 (Korea Time)
Requested by RAKESH KUMAR(LGEIL REF - Development/dy manager,91-12-0256-0900)

Dear Sir's

Subject Activity and approval to release PO for New design DC Eva bracket Press die

Reason
a) 1 manpower required for fixing running eva bracket with case inner
b) New eva bracket design required to outsourced assembly process with Inner case

Benefits

1 One Man power reduction per shift
2 Part cost reduced by 0 86INR/Set

Budget Code : CNZ18TL000080

Amt K Rs

Head		**Details**
Category		**Investment**
Approval No		REF/DEV/01
Budget Amount (CNZ18TL000080)	**Year Total (A)**	**920**
	YTD-FEB (B)	**920**
Progress Status (YTD-Utilization prior to this Approval)	Amt (C)	0
	% (C) / (B)	0%
Execution Status (Current Approval Amount)	Amt (D)	400
	% (D) / (B)	43%
Total Utilization	Amt (E) = (C)+(D)	**773**
	% (E) / (B)	**84%**
Balance	**Year Total (A) - (E)**	**147**
	YTD-Month (B) - (E)	**147**

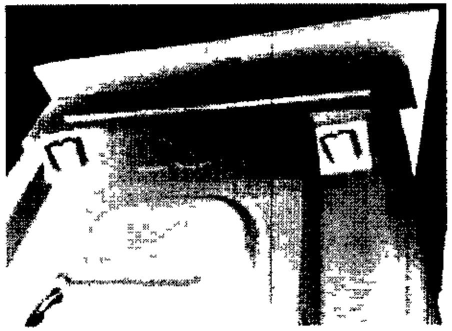
Tool Cost & tool maker detail

Part Name	Dongu Korea	Dong Kwang Pune		Final Tool Maker
				Dong Kwang Pune
Eva Bracket 4 Row	Quotation (RS)	Quotation 1 (Rs)	Final Price (Rs)	**Sole Bidding to Be Done in PU-MDM**
	2176000	800000	773000	

Development schedule						
Management Approval	PO	T0	T1	FPA	ETD	ETA
8-Feb	9-Feb	15-Mar	20-Mar	25-Mar	27-Mar	1-Apr

Eva bracket assy outsource with Inner Case

Issue	Cause & Analysis	Improvement Action	R&R	Date	Sign
Problem 1 manpower required for fixing eva bracket with case inner **Production Line** R1/R2 **Part/Assy Name.** Case Foam assy **Product / Chassis** DC **Issue Type:** UPPH	**Cause :** one Man Power **As Is** Eva bracket assy in-house **To be** Eva bracket assy outsource	**Case Inner Assy** Eva bracket outsource with case inner with eva bracket change **ECN Detail**	R&D/ Proc/Mat	30th Mar	O



1 **MP Reduce**

No's

0

Before After

Effect	UPH	●
	Q Bank	O
	3F	O
	FFR	O
	D/I	O
	Design Imp	O

Contents	Unit	Cost
RMC (Rs/Set)	INR	
Saving MP (Rs/Set)	INR	0.86
Other	INR	
Net Impact	INR	**0**
Production Qt	MN	1.5

Development schedule

Management Approval	PO	T0	T1	FPA	ETD	ETA
8-Feb	9-Feb	15-Mar	20-Mar	25-Mar	27 Mar	1-Apr

Enclosed: Tool maker Quotation attached in mail and Justification

Thanks and Regards
Rakesh Kumar
Ref development
9953554964

	No	Approval Type	Status	Approved Date	Approved by / Comment
Approval Line	1	병렬	승인완료	2018 02 06 07 27	MADHVINDRA SINGH(LGEIL REF - Development/Part Leader) Comment OK
		병렬	승인완료	2018 02 05 14 53	SANDEEP SAINI(LGEIL REF-Procurement Tooling/a g m) Comment OK
	2	결재	승인완료	2018 02 06 07 38	VIKAS BANSAL(LGEIL REF and WM Procurement/Part Leader) Comment ok
	3	병렬	승인완료	2018 02 06 10 30	GAURAV KOCHHAR(LGEIL Development/Team Leader) Comment OK
		병렬	승인완료	2018 02 06 11 11	WU SANG JEON(LGEIL Procurement Tooling/Part Leader) Comment New design Eva Bracket Tool Development for Qulaity and UPPH Improvement
	4	병렬	승인완료	2018 02 06 12 29	김준헌(LGEIL FSE REF Development/책임연구원) OK - Sample 입수하여 현물 확인및 Line test및 협력사 외주 Assy하여 수송시 탈거 유무 확인했습니다
		병렬	승인완료	2018 02 06 11 18	서현철(LGEIL FSE Procurement/책임) ok (investment amt 7 7rac VI Amount 19 0rac/year)
	5	결재	승인완료	2018 02 06 13 55	DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader) Agree Investment Amt 7 7 Lac
	6	결재	승인완료	2018 02 07 06 51	정재열(LGEIL Noida Manufacturing CFO/책임) ok
	7	결재	승인완료	2018 02 07 10 55	ANIL KUMAR(LGEIL Factory Head - Noida/Department Leader) OK Agree

5

8	결재	승인완료	2018 02 08 09 51	김태완(LGEIL Noida Manufacturing/상무/President)

CC

Attached Files

In the mobile attached files cannot be shown or downloaded
Please try in the browser or outlook in the PC
Quotation REf Eva bracket 4 Row Progressive Die msg
INvetment Budget.xls
Eva bracket assy outsource with Inner Case pptx
ARR Budget Detail Format xlsx

EDMS Attributes

Retention	5 Year	**Security Grade**	Browse,Download
Access	*LG Electronics,*LGEIL REF - Development	**Permission**	Browse,Download

TAX INVOICE

Dongkwang Precision India Pvt Ltd Plot No D 57 MIDC Ranjangaon Tal Shirur Pune 412210 Maharashtra India CIN No U31900PN2017FTC136681 **GST Provisional ID 27AADCD4956C1ZR** PAN No AADCD4956C Contact No +91 7875556760 E mail ID dkp2010 ac@gmail com	**Invoice No** FG10085/2017-18 **Invoice Date** 12/03/2018 **PO No** 232843-18V 00004 **PO Date** 12/03/2018 **DC No** **DC Date**	Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy Mode/Terms of Payment

Details of Recipient (Billed to) Vendor Code LG Electronics India Pvt Ltd. **Address** Plot No 51, Udhyog Vihar Surajpur Kasna Road **City** Greater Noida, **State** Uttar Pradesh **Country** India **PIN No** 201306(U P) Vendor Code **UIN** **PAN** **GST No 09AAACL1745Q1Z2** **Contact No**	**Details of Consignee (Ship to)** Vendor Code

Sr No	Part No	Description	HSN/SAC Code	Qty	Unit	Unit Price	Amount	Discount Code	Discount Amount	Total Value
1	ABA33856501	Bracket Assmbly Timer	82073000	1	Nos	773 000	773,000 00			773 000 00
		TOTAL		1	Nos		773,000 00			773,000 00

LG ELECTRONICS INDIA PVT LTD
GREATER NOIDA
APPROVED
23 MAR 2018
Sign ....

Rupee In Word
Taka Nine Lac Twelve Thousand One Hundred Forty Only
Amount of GST (In Words)
Taka One Lac Thirty Nine Thousand One Hundred Forty Only

IGST @	18 00%	139,140 00
CGST @	0 00%	
SGST @	0 00%	
Total GST		139,140 00
Round Off		
Total Invoice Amt		912,140 00

~~Date & Time of Preparation 12 03 2018, Time 11 30 A M~~
Date & Time of Removal 12 03 2018, Time 11 30 A M
~~Vehicle No HR 55 L 9683~~

Declaration We hereby certify that our registration certificate under the Goods and Service Tax Act 2017 is in force on the date on which the supply of the goods specified in this Tax Invoice is made by us and the transaction of sales covered by this Tax Invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax if any payable on the sale has been paid or shall be paid

Certified that the credit facility shown in the invoice has been availed by us in accordance with the provisions of Goods and Service Tax Act 2017

For Dongkwang Precision India Pvt Ltd

Prepared By | Checked By | Authorised Signatory

LG ELECTRONICS (I) PVT LTD G. NOIDA

Vehicle FG10085

Inv 4457

Ga 368478 / 8130

Fo 19/03/18

Sign

SECURITY G-3

8260

Entry No. 10375

Date 7/03/18 - Time 16

Dongkwang Precision India Pvt. Ltd.

D-57, MIDC, Ranjangaon, Tal Shirur, Dist. Pune 412 220

OUT WARD

Date 12/3/18 Out Entry No. 8777

Time 19:20 Veh. No. MH-14 CP-2744

Sign

TAX INVOICE

Dongkwang Precision India Pvt Ltd Plot No D 87, MIDC, Ranjangaon, Tal Shirur, Pune 412210 Maharashtra India CIN No U31900PN201FTC136681 **GST Provisional ID 27AADCD4956C1ZR** PAN No AADCD4956C Contact No +91 7875556760 E mail ID dkp2010 ac@gmail com	**Invoice No** FG10085/2017-18 **Invoice Date** 12/03/2018 **PO No** 232843-18V 00004 **PO Date** 12/03/2018 **DC No** **DC Date**	Original For Buyer ☐ Duplicate For Transporter ☑ Triplicate For Assessee ☐ Extra Copy ☐ Mode/Terms of Payment

Details of Recipient (Billed to) **Vendor Code** **LG Electronics India Pvt.Ltd.** **Address** Plot No 51 Udhyog Vihar Surajpur Kasna Road **City** Greater Noida, **State** Uttar Pradesh, **Country** India **PIN No** 201306(U P) **Vendor Code** **UIN** **PAN** GST No 09AAACL1745Q1Z2 **Contact No**	**Details of Consignee (Ship to)** **Vendor Code**

Sr No	Part No	Description	HSN/SAC Code	Qty	Unit	Unit Price	Amount	Discount Code	Discount Amount	Total Value
1	ABA33856501	Bracket Assmbly Timer	82073000	1	Nos	773 000	773,000 00			773 000 00
		TOTAL		**1**	**Nos**		773,000 00			**773,000 00**

Rupee In Word Taka Nine Lac Twelve Thousand One Hundred Forty Only	IGST @ 18 00%	139 40 00
Amount of GST (In Words) Taka One Lac Thirty Nine Thousand One Hundred Forty Only	CGST @ 0 00%	
	SGST @ 0 00'	
Date & Time of Preparation 12 03 2018, Time 11 30 A M	Total GST	**139,140 00**
Date & Time of Removal 12 03 2018, Time 11 30 A M	Round Off	
Vehicle No HR 55 L 9683	Total Invoice Amt	**912,140 00**

Declaration We hereby certify that our registration certificate under the Goods and Service Tax Act 2017 is in force on the date on which the s [illegible] f the good specified in this Tax Invoice is made by us and the transaction of sales covered by this Tax Invoice has been effected by us and it shall be acco [illegible] for in the turnover of sales while f[illegible]ling of return and the due tax if any payable on the sale has been paid or shall be paid "

Certified that the credit duty shown in the invoice has been paid by us in accordance with the provisions of Goods and Service Tax Act 2017

For Dongkwang Precision India Pvt Ltd

Prepared By Checked By Authorised Signatory

Dongkwang Precision India Pvt Ltd
D-57,MIDC ,Ranjangaon, Tal Shirur, Dist Pune 412 220
OUT WARD
Date 12/3/18 Out Entry No. 8777
Time 19:20 Veh. No. MH-14
Sign CP-2741

Government of India

e-Way Bill

1 E-WAY BILL Details

eWay Bill No **2510 0397 9547** Generated Date **12/03/2018 05 54 PM** Generated By **27AAD CD495 6C1ZR** Valid Upto **15 Days**

Mode **Road** Approx Distance **1500km**

Type **Outward Supply** Document Details **Tax Invoice - FG10085/2017-18 - 12/03/2018**

2 Address Details

From

GSTIN 27AAD CD495 6C1ZR
DONGKWANG PRECISION INDIA PRIVATE LIMITED
DONGKWANG PRECISION INDIA PVT LTD
D-87 MIDC RANJANGAON MIDC RANJANGAON
SHIRUR MAHARASHTRA-412220

To

GSTIN 09AAA 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)
82073000	Bracket Assmbly Timer	1 00 NOS	773000 00	0+0+18+0

Total Taxable Amount ₹ **773000 00** CGST Amount ₹ **0 00** SGST Amount ₹ **0 00** IGST Amount **₹139140 00** CESS Amount **₹0 00**

4 Transportation Details

Transporter ID & Name **07AACFE5389C1Z1 & EXPRESS CARGO CONTAINERS** Transporter Doc No & Date **190000757 & 12/03/2018**

5 Vehicle Details

Mode	Vehicle No	From	Entered Date	Entered By	CEWB No
Road	HR55L9683	SHIRUR	12/03/2018 05 54 PM	dongkwang27	-0-

E-WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E Way Bill No	2510 0397 9547
E-Way Bill Date	12/03/2018 05 54 PM
Generated By	27AAD CD495 6C1ZR - DONGKWANG PRECISION INDIA PRIVATE LIMITED
Valid From	12/03/2018 05 54 PM
Valid Till	27/03/2018 05 54 PM

Part - A

GSTIN of Recipient	GSTIN 09AAA CL174 5Q1Z2 LG ELECTRONICS INDIA PRIVATE LIMITED
Place of Delivery	Greater Noida UTTAR PRADESH-201306
Invoice /Challan No	FG10085/2017-18
Invoice /Challan Date	12/03/2018
Value of Goods	₹ 912140
HSN Code	82073000
Reason for Transportation	Outward - Supply
Transport No & Name	07AACFE5389C1Z1 & EXPRESS CARGO CONTAINERS

Part - B

Mode	Vehicle / Trans Doc No & Dt	From	Entered Date	Entered By	CEWB No
Road	HR55L9683	SHIRUR	12/03/2018 05 54 PM	27AADCD4956C1ZR	

3/12/2018

FORM-EWay Bill-01

Department of State Taxes/Commercial Taxes, Goverment of Uttar Pradesh

Form of Declaration for import

Original Copy

EWay Bill-01 Serial No	**1803W116944600368478**	**This EWay Bill-01 Number is valid upto 27/03/2018**
Date of Issue	12/03/2018	
Assessment Office	Corporate Circle Noida	
GSTIN	09AAACL1745Q1Z2	
Name of Dealer		LG ELECTRONICS INDIA PRIVATE LIMITED
Address of Dealer		PLOT 51 UDHYOG VIHAR SURAJPUR KASNA ROAD GREATER NOIDA UP
1 Description of Goods		Bracket Assmbly Timer
2 Weight / Measure		625 00-Kilograms
3 Quantity		1-Piece
4 Value in Figure		912140 00
5 Value in Words		Rupees Nine Lakh Twelve Thousand One Hundred Forty Only
6 Bill/ cash memo/ challan/ tax invoice number & date		(FG10085/2017-18 12/03/2018)
7 Goods Destination Place		LG Electronics India Pvt Ltd
8 Name and Address of seller / consignor		Dangkwang Precision India Pvt Ltd Plot No D 87 MIDL Ranjungaon Tel Shirur Pune
9 TIN of seller / consignor		27AADCD4956C1ZR

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 EWay Bill-01 is online generated and as such does not require any signature of importer/seller

Express Cargo Containers
Signature of authorized signatory

1 Name & address of the Transporter / carrier etc Express Cargo Containers
2 Service Provider no of the carrier, if any LR No. 1900000875
3 Carrier/ Truck no HR-55W-8760
4 Name & address of Driver Sudhir Kumar
5 Driving License No 9315
6 Signature of the vehicle driver

(U.P.)

Demand No D1803800317024 (180300396166) Single (Original)　　Printed On 12/03/2018 12 47 08

22018

FORM-EWay Bill-01

Department of State Taxes/Commercial Taxes, Goverment of Uttar Pradesh

Form of Declaration for import

Second Copy

EWay Bill-01 Serial No	**1803W116944600368478**	**This EWay Bill-01 Number is valid upto 27/03/2018**
Date of Issue	12/03/2018	
Assessment Office	Corporate Circle Noida	
GSTIN	09AAACL1745Q1Z2	
Name of Dealer		LG ELECTRONICS INDIA PRIVATE LIMITED
Address of Dealer		PLOT 51 UDHYOG VIHAR SURAJPUR KASNA ROAD GREATER NOIDA UP
1 Description of Goods		Bracket Assmbly Timer
2 Weight / Measure		625 00-Kilograms
3 Quantity		1-Piece
4 Value in Figure		912140 00
5 Value in Words		Rupees Nine Lakh Twelve Thousand One Hundred Forty Only
6 Bill/ cash memo/ challan/ tax invoice number & date		(FG10085/2017-18 12/03/2018)
7 Goods Destination Place		LG Electronics India Pvt Ltd
8 Name and Address of seller / consignor		Dangkwang Precision India Pvt Ltd Plot No D 87 MIDL Ranjungaon Tel Shirur Pune
9 TIN of seller / consignor		27AADCD4956C1ZR

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 EWay Bill-01 is online generated and as such does not require any signature of importer/seller

Express Cargo Containers Signature of authorized signatory

Express Cargo Containers

1 Name & address of the Transporter / carrier etc

2 Service Provider no of the carrier if any LR No. 19... /03/18

3 Carrier/ Truck no HR55W 8760

4 Name & address of Driver Sudhir Kumar

5 Driving License No 9315

6 Signature of the vehicle driver

Demand No D1803800317024 (180300396166) Single (Second) Printed On 12/03/2018 2 47 08