Request Date : 05-OCT-2017
Page : 1/38

AP Voucher

: LG Electronics India (PVT.) Ltd
: 22785672
: 09-SEP-2017
Reference No : 17-18/GST/0040
: 0000-PUMDM_LOCAL-25035-170909-77477
: CHADHA, SANDEEP /IL191382 /10356

DR1	18300311 Clearing Account_Assets(T 25035 / WMC-Procurement Tooling	INR SWADEE 8.0 KG BURGUNDY INHOUSE NEW_MOLD EAIL_K.S. PRECISION COMPONENTS PVT. LTD._IN003632	903,000.00	1	903,000.00 09-SEP-2017
DR2	11330923 Prepaid Taxes_CGST(Recove 25035 / WMC-Procurement Tooling	INR MOLD_ITEM EAIL_K.S. PRECISION COMPONENTS PVT. LTD._IN003632	81,270.00	1	81,270.00 09-SEP-2017
DR3	11330924 Prepaid Taxes_SGST&UTGST(25035 / WMC-Procurement Tooling	INR MOLD_ITEM EAIL_K.S. PRECISION COMPONENTS PVT. LTD._IN003632	81,270.00	1	81,270.00 09-SEP-2017
	[redacted]		1,065,540.00		1,065,540.00
CR1	21110101 Other Payable_Fixed Asset 25035 / WMC-Procurement Tooling	INR MOLD_ITEM EAIL_K.S. PRECISION COMPONENTS PVT. LTD._IN003632	1,065,540.00	1	1,065,540.00 09-SEP-2017
	[redacted]		1,065,540.00		1,065,540.00

DFZ

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	2017-09-06	Approved
2	Procurement Tooling	Submission	WU SANG JEON	Approved	2017-09-06	ApprovedOK

Submission No : 114216-17-00009   Request Date : 2017-09-04

Submission Title	NEW TOOL RECIEVED FROM K.S.PRECISION AT INVOICE NUMBER - 17-18/GST/0040 AND SHIFTED TO SHI
Requester	Amit Mishra

1 - RFID ENTRY DONE
2 - TMR AND RGP ATTACHED
3 - CHECK LIST AND TECHNICAL DETAIL ATTACHED

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 Plan	Schedual: Drawing Consent Result	Schedual: First Prod Date Plan	Schedual: First Prod Date Result	F
SWADEE 8.0 KG BU	MJC01641801	2	Strainer		MOLD	K.S. PRECISION COMPONENTS PVT. L	Shinkwang Electronics Private Limited	INR	903,000	DFZ17TL000013	WMC-Procurement Tool			2017-08-30		2017

Supplier Order Amount SUM

Supplier Name	Currency	Order Amount SUM
K.S. PRECISION COMPONENTS PVT. L	INR	903,000

9/9.17

LG ELECTRONICS INDIA PVT. LTD.
GREATER NOIDA
APPROVED
09 SEP 2017
Sign.........

09/9/17

Order Submission

Budget Submission   Supplier Selection   Close   Attach

Approval History

No	Department	Approval Type	Approver	Status	Approval Date	Remarks
1	Procurement Tooling	Submission	WU SANG JEON	Approved	2017-08-30	Activity for Strainer mold agair
2	Procurement	Submission	PRAVEEN TANDOI	Approved	2017-08-30	ok, agreed unused tool usage
3	노이다생산법인	Submission	Seo Hyunchul(hand	Approved	2017-08-30	Ok

Submission No : 232838-17V-00003   Request Date : 2017-08-26

Submission Title	Approval for development of Strainer mold against using unsed mold of Cover Hinge U nova model.
Requester	RAJEEV GUPTA

Amt K Rs.

Head		Details
Category		Investment
Approval No.		WM/PRD/232838-17V-00003
Budget Amount	**Year Total (A)**	**71000**
	YTD-Aug (B)	**49300**
Progress Status (YTD-Utilization prior to this Approval)	Amt (C)	20900
	% (C) / (B)	42%
Execution Status (Current Approval Amount)	Amt (D)	903
	% (D) / (B)	2%
Total Utilization	Amt (E) = (C)+(D)	**21803**
	% (E) / (B)	**44%**
Balance	**Year Total (A) - (E)**	**49197**
	YTD-Month (B) - (E)	**27497**

Submission Detail - Total Item Count : 1

Set	Model / Part No	Seq	Item Name	Family Part No	Item Type	First Prod. Date / Complete Date	Order Vendor	Currency	Budget Amount	Esti Amount	(A
	SWADEE 8.0 K MJC61841801	2	Strainer		MOLD	17-08-30 17-09-30	K.S. PRECISI	INR	915,000	903,000	

Supplier Order Amount Sum

Supplier Name	Currency	Order Amount Sum
K.S. PRECISION COMPONENTS PVT. LTD.	INR	903,000

Estimate History Detail -View ☐

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

Subject Activity Approval for new mould Strainer using unused mold of Cover Hinge U(REF).

Created Date 2017.05.11 09:55 (Korea Time)

Requested by RAJEEV GUPTA(LGEIL WMC-Procurement Tooling/asst.manager,)

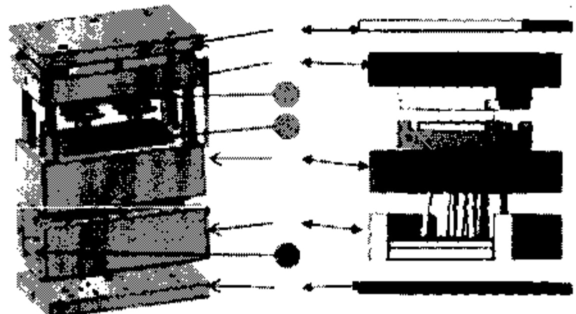
Content-Activity Approval for new mould Strainer using unused mold of Cover Hinge U (REF).

Purpose-Unused mold to be use through old mold parts utilization.

Strainer

WMC

Mold Name	Year of Mfg	Model	No of Cavities	Supplier	No of Shots Produced (Million)	Cycle Time (Sec)	Target Cycle Time (Sec)	Mold Capa	Monthly Requirement (Peak)	Mold Utilization	Remarks
								24hr,27d, 90%	78K		
Strainer	2010	TL 540	2	Starion	1.25	40	36	104,976	78,000	74%	



New Mold (Strainer)

Scrap Mold (Cover Hinge U)

V- Generation Idea

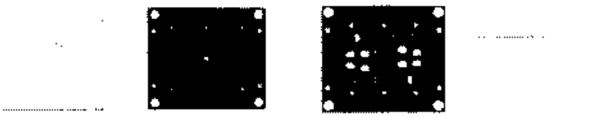
Mold Name	Strainer	
	Existing	Proposed
No of Cavity	2	4
Part Wt (gm)	12	12
Runner Wt (gm)	6	12
M/C Tonnage (Ton)	180	160
Cycle Time (Sec)	40	36
Part Cost (Rs)	2.9	1.9
% Part Cost Reduction		34%

Can be Use
Re machining to be done
● To Be Made New

Scrap Mold Detail

OBU	REF
Model	Nova
Mold Name	Cover Hinge U
Part No	MCK671265
Asset No	ILIF01652209

Parts to be Used from Scrap Mold (Cover Hinge U)



TOP PLATE CAVITY PLATE CORE PLATE RISER PLATE

New Parts to be Made

Core Insert Cavity Insert Ejector Assy

Part Description	New Mold Cost (Korea) INR	New Mold Investment (India) INR	Saving INR	Saving %	Part Vt (Approx) (INR)
Strainer MJC616418	18.20 Lac	10.0 Lac	8.2 Lac	45%	1.0

Monthly Production Plan

Strainer* | K Units

Month	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total Plan
Actual Production 2016	54	29	20	23	29	36	32	44	65	62	53	44	491
Production Plan 2017	35	35	24	45	49	46	50	78	75	60	35	53	584
% Change w.r.t 2016	-35%	21%	18%	96%	68%	27%	58%	75%	16%	-4%	-33%	20%	19%
Mold Capa with 1 molds	105	105	105	105	105	105	105	105	105	105	105	105	
Mold Utilization % in 2017	34%	33%	23%	43%	46%	44%	48%	74%	71%	57%	34%	50%	
Shot fall/ Excess	70	70	81	60	56	59	55	27	30	45	70	52	

Note : Mention Production Plan Qty received from Production Management Team

	No	Approval Type	Status	Approved Date	Approved by / Comment
Approval Line	1	결재	승인완료	2017.05.17 10:18	WU SANG JEON(LGEIL Procurement Tooling/d.g.m.) Comment : Scrap Mold of Re Machining to old mold Part Utilization Improvement and VI.
	2	결재	승인완료	2017.05.17 13:30	VIKAS MAKHIJA(LGEIL Procurement/g.m.) Comment : ok
	3	결재	승인완료	2017.05.18 09:56	서현철(LGEIL FSE Procurement/부장) Comment : ok(45% saving)
	4	결재	승인완료	2017.05.18 10:03	김효량(LGEIL FSE WMC Development/수석연구원) Comment : ok.
	5	결재	승인완료	2017.06.15 13:37	SHIVENDRA SINGH(LGEIL Planning & Strategy/d.g.m.) Comment : OK
	6	결재	승인완료	2017.06.15 16:58	ANIL KUMAR(LGEIL Factory Head - Noida/v.p.) Comment : OK.
	7	결재	승인완료	2017.06.16 06:24	이효재(LGEIL FSE Planning/차장) Comment : agree
	8	결재	승인완료	2017.06.16 14:55	김태완(LGEIL Noida Manufacturing/부장)
	9	결재	승인완료	2017.06.16 16:20	김수철(LGEIL CFO/상무)

CC RITESH GUPTA(LGEIL WMC-Procurement Tooling/manager)

Attached Files

EDMS Attributes	Retention	Permanent	Security Grade	Internal use (Only)
	Access	*LG Electronics;*LGEIL WMC-Procurement Tooling	Permission	Browse;Download

GSTIN : 09AABCK3852G1ZJ

Original Copy

TAX INVOICE

K.S.Precision Components Pvt. Ltd

E-208, Sector 17 Kavinagar Indl. Area, Ghaziabad, (U.P)
B/O-A2/40-41 and D-24 Sec-17, Kavinagar Indl. Area, Ghaziabad (U.P)
CIN : U28999DL1999PTC099263 ; PAN : AABCK3852G
Tel. : 0120-4160390 email : purchase@ksprecision.com

As Per Sec. 31(1) of CGST Act 2017 & Rule 1 of Inv

Invoice No. : 17-18/GST/0040
Date of Invoice : 31.08.2017
Place of Supply : Uttar Pradesh (09)
GR/RR No. :

Transport : By Road
Vehicle No. : UP14CT-6280
Station : Gr. Noida

Billed to :
M/s LG Electronic (India) Pvt Limited
PLOT NO. 51, UDYOG VIHAR, PHASE-2,
SURAJPUR KASNA ROAD, GREATER NOIDA
UTTAR PRADESH

Party PAN : AAACL1745Q
Party E-Mail ID :
Party Mobile No :
GSTIN : 09AAACL1745Q1Z2

Shipped to :
M/s LG Electronic (India) Pvt Limited
PLOT NO. 51, UDYOG VIHAR, PHASE-2,
SURAJPUR KASNA ROAD, GREATER NOIDA
UTTAR PRADESH

Party PAN : AAACL1745Q
Party E-Mail ID :
Party Mobile No :
GSTIN : 09AAACL1745Q1Z2

Order No. :232838-17V-00003 dt. 30.08.2017
Challan No. :

S.N.	Description of Goods	HSN/SAC	Qty.	Unit	Price	Discount	Basic Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST mount	Grand Total(R
1.	Mould *Mould of Strainer P/No. MJC61841801 SWADEE 8.0 KG Burgundy Inhouse*	8480	1.000	Nos	903000.00	0.00 %	903,000.00	9.00 %	81270.00	9.00 %	81270.00			1065540.00
	Grand Total		1.000	Nos										1065540.00

Sale @18%=903,000.00 CGST=81,270.00 SGST=81,270.00 Total Sale=903,000.00 CGST=81270.00 SGST=81270.00

Rupees One Million Sixty Five Thousand Five Hundred Forty Only

Terms & Conditions
E.& O.E.
1.Material rejection will not be accepted after 10 days .
2. Interest @ 24% p.a. will be charged if the bill is not Paid on presentation.
3. Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

for K.S.Precision Components Pvt. Ltd
For K.S. PRECISION COMPONENTS PVT. LTD.

Authorised Signatory
Authorised Signatory

KSPC PVT. LTD.
Gate Out Entry No. 871
Date 04/09/17 Time 10:50
Signature

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

Vehicle Entry No. 0040

Invoice No. 13859

Gate Entry No. .... Time 14:30

Form-38 No.

Date 4/09 Sign. of S.O.

01 Nov 09

SECURITY G-2

Veh. No. UP16CT 6280

Entry No. 347 Time 1928

Date 09/29/017

Pankaj

GSTIN : 09AABCK3852G1ZJ

Duplicate Copy

TAX INVOICE

K.S.Precision Components Pvt. Ltd

E-208, Sector 17 Kavinagar Indl. Area, Ghaziabad, (U.P)
B/O-A2/40-41 and D-24 Sec-17, Kavinagar Indl. Area, Ghaziabad (U.P)
CIN : U28999DL1999PTC099263 ; PAN : AABCK3852G
Tel. : 0120-4160390 email : purchase@ksprecision.com

As Per Sec. 31(1) of CGST Act 2017 & Rule 1 of Inv

Invoice No. : 17-18/GST/0040	Transport : By Road
Date of Invoice : 31.08.2017	Vehicle No. : UP-14 CT-6280
Place of Supply : Uttar Pradesh (09)	Station : Gr. Noida
GR/RR No. :	

Billed to :	***Shipped to :***
M/s LG Electronic (India) Pvt Limited	M/s LG Electronic (India) Pvt Limited
PLOT NO. 51, UDYOG VIHAR, PHASE-2,	PLOT NO. 51, UDYOG VIHAR, PHASE-2,
SURAJPUR KASNA ROAD, GREATER NOIDA	SURAJPUR KASNA ROAD, GREATER NOIDA
UTTAR PRADESH	UTTAR PRADESH
Party PAN : AAACL1745Q	Party PAN : AAACL1745Q
Party E-Mail ID :	Party E-Mail ID :
Party Mobile No :	Party Mobile No :
GSTIN : 09AAACL1745Q1Z2	GSTIN : 09AAACL1745Q1Z2

Order No. :232838-17V-00003 dt. 30.08.2017
Challan No. :

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Gate Out Entry No.........................