

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

Local Receipt List

Receipt: Local Receipt List >

Make Payment Submission

Header

Payment Submission No. ILPKMZ1706261485

Request Date 26-Jun-2017

Requested by KUMAR, MANOJ Sh. Ram Suresh Lal (Motor PM Prod. Engg./)

Title PURCHASE OF HYDRAULIC LIFT PLATFORM FOR STATOR & ROTOR

.. Contents

Payment Summary

Supplier Batch Name: EAIL-PINEPS_LOCAL-37808-170626-85857

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
for	INR	468,120.00	468,120.00	468,120.00	468,120.00	0.00	0.00	0.00	0.00
Total		468,120.00	468,120.00	468,120.00	468,120.00	0.00	0.00	0.00	0.00

Approvals

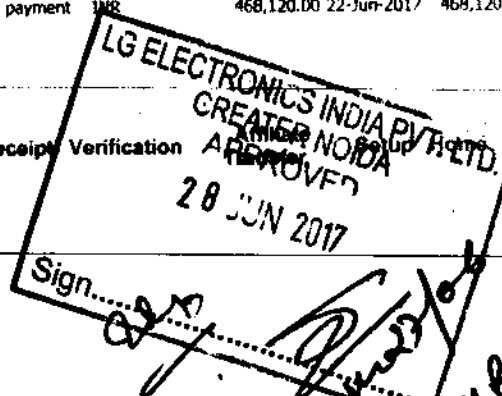
Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	26-Jun-2017 10:55	MISHRA, ATUL SHR R P MISHRA (COM - Prod. Engg./a.g.m.) OK
APPROVAL	APPROVED	26-Jun-2017 18:42	BANSAL, VISHAL SH. R. N. BANSAL (Prod. Engg./g.m.) ok
AGREE	APPROVING		CHADHA, SANDEEP . CHADHA, SANDEEP MR. PREM PAL CHADHA (Accounting Innovation/Innovation)

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.
THVOS HA, NOIDA	ILPKMZ1706260268	PURCHASE OF HYDRAULIC LIFT PLATFORM FOR STATOR & ROTOR	Motor	Part payment	INR	468,120.00	22-Jun-2017	468,120.00		N/A	

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

Print this Page



Signature as per attached as per approval

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

Local Receipt List

Receipt: Local Receipt List > Create Payment Submission >

oucher Entry

New Order Submission

Back

Order Summary

Order Submission No. IL00M21706260268
 Order Submission Title PURCHASE OF HYDRAULIC LIFT PLATFORM FOR STATOR & ROTOR
 Payment Condition Part payment

oucher Information

Voucher No. 627
 Voucher Status APPROVED
 Payment Submission No. IL00M21706261406
 Payment Submission Title PURCHASE OF HYDRAULIC LIFT PLATFORM FOR STATOR & ROTOR
 Voucher Batch Name EAIL-FINEPS_LOCAL-37008-170626-05057

Invoice Information

Invoice Type	GENERAL INVOICE	LGE Name	LG Electronics India (PVT.) Ltd
Invoice No.	627	LGE Biz-No.	AAACL1746Q
Invoice Received Date		Invoice Currency	INR
Invoice Date	22-Jun-2017	Payment Term	Domestic 30 Days From Invoice Date
*Accounting Date	26-Jun-2017	Payment Method	MASS_PAY
Supplier Code	IND018398	Payment Group	REGULAR
Supplier Name	TECHNOS INDIA, NOIDA	Terms Date/Due Date	22-Jun-2017 22-Jul-2017
India Tax DFF	E		

Waybill Information

Nature of Job	Material	Bill From State	Delhi
Bill To State	Uttar Pradesh	Waybill Type	Form 38/21
Waybill Number	1706026948600650103	Waybill Amount	468,120.00

Tax Information

* (A) Net Amount 468,120.00

Tax Base Amount 468,120.00

Tax Classification

Tax rate code	Tax rate name	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate(%)	Non-deduction Amount	DFF
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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	468,120.00
(F) Agreed Penalty	
(G)=E+F Payment Amount	468,120.00

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

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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. **627**
Challan No.
Cust Order No. LGEIL/PE/COMP.SOL/IN
V/17/005

Date: 22/06/2017
Time:
Date: 20-04-17

Book No. 01

Pre-Authenticated
For TECHVOS INDIA

Proprietor

Party's Tin no. 09966100409

S.no	Particulars	Unit	Qty	Rates Per Unit	Amount
1	HYDRAULIC LIFT PLATFORM FOR STATOR & ROTOR PLATFORM SIZE-1200x290 CAPACITY-500KG POWER PACK- 2h.p INSIDE LIFT (IMPORTED TYPE) CLOSE HEIGHT - 160mm WITH THREE SIDE GUARD	NOS	4	114000.00	456000.00
CST @ 2% AGAINST FORM "C"					
TOTAL					456000.00
CST@ 2%					9120.00
FREIGHT					3000.00
G.Total					468120.00
Round Off					0.00
Net Amount					468120.00

Rupees **FOUR LAKHS SIXTY EIGHT THOUSAND ONE HUNDRED TWENTY ONLY**

Despatch Through

GR/RR No.

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



E&OE

SECURITY DOCUMENT LTD G. NO. 1

627
10414
650103
23/06/07
1030
Sign of SA
(44)

(04) set

SECURITY
DL 2727 84/12
659-10-10
23/06/17
DL MISD



6/22/17
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 1706ES26945600650103 **This e-Sancharan Number is valid upto** 02/07/2017
Date of Issue 22/06/2017
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 500.00-Kilograms
3. Quantity 4-Other
4. Value in Figure 468120.00
5. Value in Words Rupees Four Lakh Sixty Eight Thousand One Hundred Twenty Only
6. Bill/ cash memo/ challan/ tax invoice number & date (627,22/06/2017)
7. Goods Destination Place G.NDIDA
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 Vishishta 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.
4. Name & address of Driver
5. Driving License No.
6. Signature of the vehicle driver.

DL1LT8412



Demand No : D1706300572130 (170600766562) Single (Original)

Printed On : 22/06/2017 21:30:19

FORM-XXXVIII
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	1706ES26945600650103	This e-Sancharan Number is valid upto 02/07/2017
Date of Issue	22/06/2017	
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		500.00-Kilograms
3. Quantity		4-Other
4. Value in Figure		468120.00
5. Value in Words		Rupees Four Lakh Sixty Eight Thousand One Hundred Twenty Only
6. Bill/ cash memo/ challan/ tax invoice number & date		(627,22/06/2017)
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 Vishishta 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.
4. Name & address of Driver
5. Driving License No.
6. Signature of the vehicle driver.

DL1LT8412



Demand No : D1706300572130 (170600766562) Single (Second)

Printed On : 22/06/2017 21:30:33

752

THE UNIVERSITY OF CHICAGO

CHICAGO, ILL.

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

From: PANKAJ SINGH [pankaj.singh@lge.com]
Sent: Friday, April 14, 2017 6:25 PM
To: ATUL MISHRA/LGEIL COM - Prod. Engg(atul.mishra@lge.com); ANIL KUMAR/LGEIL Factory Head - Noida(anil1.kumar@lge.com); AJAY KUMAR/LGEIL COM - Prod. Engg(ajayk.kumar@lge.com); ATUL MISHRA/LGEIL COM - Prod. Engg(atul.mishra@lge.com); Lalit Kumar/LGEIL WMC - Prod. Engg(lalit4.kumar@lge.com)
Subject: [Approved] Hydraulic Lift Platform for new Stator (IM2 & IM3) & Rotor (IR2&IR3) line output Stage
Attachments: P&S_investment Meeting MOM & Review Status_Feb 2017 25th Feb.msg; ARR_20170411_Lifter motor line.pdf; Investment Review_20170224_Lifter motor line.pptx
Categories: Red Category

Subject: Hydraulic Lift Platform for new Stator (IM2 & IM3) & Rotor (IR2&IR3) line output Stage

Subject: Hydraulic Lift Platform for new Stator (IM2 & IM3) & Rotor (IR2&IR3) line output Stage

Created Date 2017.04.12 14:49 (Korea Time)

Requested by PANKAJ SINGH(LGEIL COM - Prod. Engg/manager,91-12-0256-0900)

Activity Detail: Installation of Hydraulic scissor lifter at Stator & Rotor line output stage

Purpose: Stator & Rotor unloading stage Operator fatigue reduction

Amount: INR 456,000 + (All Govt. Applicable Tax & Freight Extra as per actual)

Budget: Component Solution PE Investment Budget'17 ,Code : KMZ17ME000001

Payment Terms: 100% after material receive in LGEIL within 30 days

Supplier: Techvos India..

Note: Activity already approved in Investment review

Investment Approval: Motor Line Lifters

Div/Deptt	Activity	Category	Amt	Investment Objective
PE COMP	Hydraulic scissor lifters for Motor Line	Ordinary	INR 456 KRs	Operator Fatigue Reduction

Purpose/Detail - Scissor Lifters for Motor & Rotor Line. 4ea for operator fatigue reduction - IM2: 1ea - IM3: 1ea - IR2: 1ea - IR3: 1ea - Cost Detail - Scissor lifter with safety fence .4ea x 114,000 = Rs 456,000 (All Govt. Applicable Tax & Freight Extra as per actual)	Benefit Operator Fatigue reduction
Budget Status 302249 456 ARR Amt 217677 TTL Budget YTD-Utilization	Time Schedule Approval PO Issue FOB Transit Install 15/04 16/04 20/05 25/05 30/05
Activity Code KMZ17ME000001	ROIC • NA
Old Asset Detail N/A	Installation Location - IM2: 1ea - IM3: 1ea - IR2: 1ea - IR3: 1ea 

Investment Activities Review Status

25th Feb'17

Deptt.	Activity	Amt Rs. Lacs	Review Status
WM- Procurement	TL Capacity Tools	24	Review again with below - -Mention TL Tool-wise monthly Qty Plan & growth - Check Accuracy against PRM plan for Yr'16 - Check Localization of Jigs manufacturing (instead of import)
REF-QA	FCT Fixtures for new developed PCB's	2.0	Not presented
REF - R&D	PD parts of Inner Case Trimming tool	102	Review again with below Information - - Tooling need to check the feasibility for Existing mold modification - Mention GTF in PRM
	Hydraulic scissor lifter installation at Part wash	2.3	Activity Ok
	Purchase of vision system to detect BSA clamp wire CM1 & CM2	11.5	Not presented
COM - PE	Paint Shop area : Oven for rubber plug drying	3.6	Activity Ok
	Hydraulic scissor lifters for Motor Line	5.0	Activity Ok, revise the structure slightly to avoid hitting & worn-out issues.

Lifter Detail

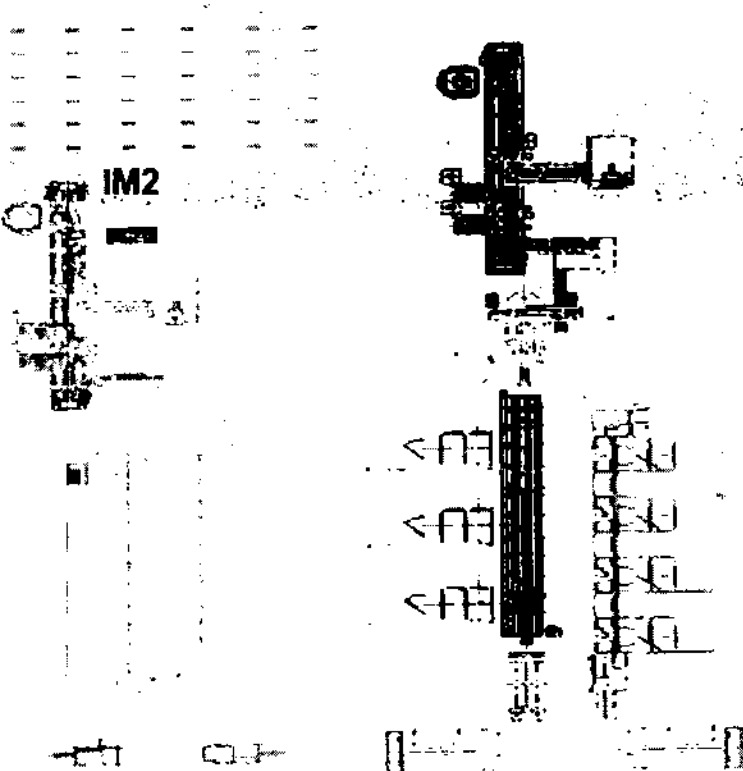
Layout

IR3
Lifter

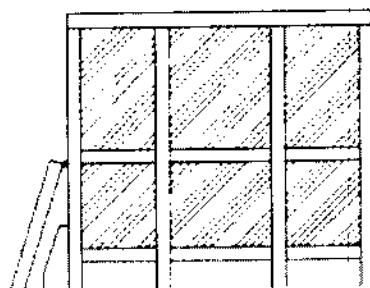
IM3
Lifter

IM2
Lifter

IR2
Lifter



Concept



No	Approval Type	Status	Approved Date	Approved by / Comment
1	결재	승인완료	2017.04.12 14:55	ATUL MISHRA(LGEIL COM - Prod. Engg/a.g.m.) Comment: OK, Hydraulic lifter reqd. for Motor Line Stator & Rotor unloading stage for Operator fatigue reduction
2	결재	승인완료	2017.04.12 16:12	VISHAL BANSAL(LGEIL Prod. Engg./g.m.) Comment: ok. Cart lifter for new motor lines similar to IM-1 motor line. Activity already approved in investment meeting.
3	결재	승인완료	2017.04.13 08:30	김철(LGEIL FSE COM Production/부장) Comment: DK
4	결재	승인완료	2017.04.13 09:14	박용호(LGEIL FSE Production/부장) Comment: Ok
5	결재	승인완료	2017.04.13 13:51	SHIVENDRA SINGH(LGEIL Planning & Strategy/d.g.m.) Comment: Reviewed OK
6	결재	승인완료	2017.04.13 16:18	ANIL KUMAR(LGEIL Factory Head - Noida/v.p.) Comment: OK.
7	결재	승인완료	2017.04.14 16:25	김태원(LGEIL Noida Manufacturing/부장)

Approval Line
 CC ATUL MISHRA(LGEIL CDM - Prod. Engg/dy.manager)
 LalitKumar(WMC - Prod. Engg/LOCAL EMPLOYEE)
 Attached Files
 P&S_Investment Meeting MOM & Review Status_Feb 2017 25th Feb.msg
 ARR_20170411_Lifter motor line.pdf
 Investment Review_20170224_Lifter motor line.pptx

EDMS Attributes	Retention	3 Year	Security Grade	Browse;Download
	Access	*LG Electronics;*LGEIL COM - Prod. Engg	Permission	Browse;Download

Draft No.
LGEIL/PE/Component
Solution/INV/17/005.

Date : 11.04.2017

Preservation : One Year

Approval Request

Deptt	PE-Comp		Team Leader	HOD	Fact Head	DIR	M D
Originator							
To	Approval Request						
CC	(Order Release)						
Final Approval	Yes	No	Defer	Comments:			
Consent Deptt	Mfg-Plng	VP-Fin					Product
Signatory							COMP
Subject	Hydraulic Lift Platform for Stator & Rotor line output Stage at Motor line						
1. Purpose : To reduce operator fatigue							
2. Contents :							
S.No	Description	Qty.	Unit	Supplier	Quoted Price (INR)	Nego Price (INR)	Remarks
1	Hydraulic Lift Platform for Stator & Rotor Output Stage at Motor Line	4	Set	Techvos (INDIA)	513,000	465,120	Final Negotiation by GP
					Total	465,120	
Grand Total (in words) : INR Four Lack Sixty Five Thousand One Hundred Twenty only							
3. Justification				: Decided supplier given best price			
4. Payment Terms				: Within 30 days after material supply			
5. Delivery				: Within 35 days from the date of confirmed PO			
6. Budget Criteria				: Component solution PE Investment Budget '17 (KMZ17ME000001)			
7. Enclosures				: Price Details Sheet, GP Contract, Quotation			
Copy							

Annexure

Annexure to ARR NO: LGEIL/PE/Component Solution/INV/17/005

				Techvos (INDIA)			
				Quoted		Negotiated	
S.No.	Item description	Qty.	Unit	Rate	Amt (INR)	Rate	Amt (INR)
	Hydraulic Lift Platform for Stator & Rotor Output Stage at Motor Line						
1	-Platform size 1200x290 -Capacity 500 kg -Lift Height 900 mm -Close Height 160 mm -Power Pack-2H.P Imported Type Compact Size	4	Set	125,000	500000	114,000	456,000
2	Safety Guard : 3 Side close Made of 40X40 mm Square Frame. Painted in Golden Yellow, Covered with 6 mm Polycarbonate sheet.						
3	Safety sensor (300m length) Preferred below Make P&F Model:PLCT1-380-V1						
BASIC PRICE					500,000		456,000
CST @2%					10,000		9,120
Freight					3000		
TOTAL (INR)					513,000		465,120

GP Contract Confirmation

CNTR_NO: IL-CT170400007

Contract	
Contract Number:	IL-CT170400007
Contract Date:	2017 / 04 / 03 (YYYY/MM/DD)
Contract Name:	Hydraulic Lift Platform for Stator & Rotor Output Stage at Motor Line

Buyer : LG Electronics India Private Limited

A Wing, (3rd Floor), D - 3 District center, Saket, New Delhi - 110017

CEO : Kim, Kiwan

Supplier : TECHVOS INDIA, NOIDA

RZ-50 NEW UTTAM NAGAR NEW DELHI 110059

Representative : SDMESH KAUSHIK

Contract Amount	(INR) 465,120.00
Contract Period	2017 / 04 / 03 ~ 2017 / 06 / 30 (YYYY/MM/DD)

Purchase Details

No.	Item Code.	Name and Specification				
		Curr.	Qty.	Unit	Unit Price	Amount
		Hydraulic Lift Platform for Stator & Rotor Output Stage at Motor Line As per attd annexure				
		INR	4.00	EA	116,280.00	465,120.00