

23 OCT 1977

APPROVED

GREATER MINIDA

LG ELECTRONICS INC.

Signature

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Approval Budget Execution Bidding Order Create Request Import Receipt Verification Attachments Transfer Setup Home Logout Preferences Help Diagnostics

Supplier	Order Submission No.	Order Submission Title	Accounting Unit	Payment Condition	Invoice Date	Net Amount	Report Date	Completion Status	Vendor No.
WATTECH AUTOMATION (PRIVATE LIMITED)	1100027210131225	PURCHASE OF DETECTOR	Refugeation	Part payment	186,500.00	186,500.00	08-Sep-2017	N/A	186921

Payment Details

MANTECH INC. NO. 016-000 [51413 BUREAU]

The Attack

(b)(6);(b)(7)(C) [REDACTED]

MANUEL, VISUAL SH. & N. MANUEL (1994)

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Approval Type	Approval Status	Approval Date
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Summary

[illegible]

Voucher Batch Name:

APPENDIX 2

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Quinn-T

Requested by KENNETH ALAY, SENATOR, ALAY NATIONAL FARM (CON - PAUL HARRIS/)
The PURCHASE OF NONRENEWABLE ENERGY CONTROLLER WITH DISPLAY & UV DETECTOR

Payment Submission No. 11-0021710142003

Handout

23

ACK

Create Payment Submission

Receipt Local Receipt List >

Local Receipt List

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

Home Logon Preferences Help Diagnostics

IL EPSE Department User

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. **EL00CZ1710131225**
 Order Submission Title **PURCHASE OF HONEYWELL BRNER CONTROLLER WITH DISPLAY & UV DETECTOR**
 Payment Condition **Part payment**

Voucher Information

Voucher No. **MAPL/17-18/091**
 Voucher Status **APPROVING**
 Payment Submission No. **EL00CZ1710131225**
 Payment Submission Title **PURCHASE OF HONEYWELL BRNER CONTROLLER WITH DISPLAY & UV DETECTOR**
 Voucher Batch Name **EARL-FINEPS_LOCAL-21510-171014-04004**

Invoice Information

Invoice Type **GENERAL INVOICE**
 Invoice No. **MAPL/17-18/091**
 Invoice Received Date
 Invoice Date **00-Sep-2017**
 *Accounting Date **14-Oct-2017**
 Supplier Code **IN011363**
 Supplier Name **MANTECH AUTOMATION PRIVATE LIMITED**
 Gst No **07AABCN2000N128**
 India Tax DFF **EA**

LGE Name **L&E Electronics India (PVT.) Ltd**
 LGE Bz No **AAAC117400**
 Invoice Currency **INR**
 Payment Term **Domestic 30 Days From Invoice Date**
 Payment Method **MASS_PAY**
 Payment Group **REGULAR**
 Terms Date/Due Date **00-Sep-2017 07-Oct-2017**

Waybill Information

Nature of Job **Material**
 Bill To State **Uttar Pradesh**
 Waybill Number **1709W10044600213002**

Bill From State **Delli**
 Waybill Type **E WAYBILL_01**
 Waybill Amount **223,728.00**

Tax Information

* (A) Net Amount **189,600.00**
 Tax Base Amount **189,600.00**

Tax 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
ILP_IGST_180	Purchase I-GST 18%	189,600.00	18	34,128.00	0	0.00	EA AUTO
(C) Tax Amount Total				34,128.00			
(D) Non-deduction Amount Total				0.00			
(E)=A+B+C+D Total Amount				223,728.00			
(F) Agreed Penalty							
(G)=E+F Payment Amount				223,728.00			

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 HONEYWELL BRNER CONTROLLER WITH DISPLAY & UV DETECTOR	90328900		2	189,600.00	189,600.00	189,600.00
Total						1	189600	189600

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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AJAY comp.

MANTECH AUTOMATION PRIVATE LIMITED

614, Kirti Shikhar, District Centre, Janakpuri, New Delhi-110058

Contact No: 011-25516281 / 282 / 283 website: www.mantech.in

TAX INVOICE

Original For Recipient

Bill To, LG ELECTRONICS INDIA PVT LTD PLOT NO.51,UDYOG VIHAR SURAJPUR-KASANA ROAD GREATER NOIDA-201306 GSTIN: 09AAACL1745Q1Z2 State Code:09 PAN: AAACL1745Q State :U.P		GSTIN: 07AAECM2065N1Z8 PAN: AAECM2065N State Code: 07 (Delhi) Internal Ref. No:CKL-G/HAI/17-18/111 Reverse Charge: No						
Ship To, LG ELECTRONICS INDIA PVT LTD PLOT NO.51,UDYOG VIHAR SURAJPUR-KASANA ROAD GREATER NOIDA-201306 GSTIN: 09AAACL1745Q1Z2 State Code:09 PAN: AAACL1745Q State :U.P		Invoice No: MAPL /17-18 / 091 Invoice Date: 08.09.2017 Way Bill No:1709W166944600213802 Way Bill Date:11.09.2017 Client P.O.No: CDM/PE/INV/17/005 Client P.O.Date: 26.08.2017						
SL NO	DESCRIPTION OF GOODS / SERVICES	HSN / SAC Code	GST Rate %	UOM	QTY	Unit Price INR	Total Price INR	Total GST Amount
1	Honeywell Burner Controller With Display & UV Detector Model No: RM7650	90328900	18%	Nos.	2	94800	189600	34128.00
							189600	34128.00
Base Total Amount							0	0
Packing & Forwarding							0	0
Freight							0	0
Sub Total							189600	34128.00
Amount in words: Rupees Two Lakh(s) Twenty Three Thousand Seven Hundred Twenty Eight Only		Amount Before Tax Add SGST Add CGST Add IGST					189600.00 34128.00	
Remit To, ICICI Bank Ltd 8-1 Block, Janakpuri, New Delhi-110056 Account No: 008705007441 IFSC: ICIC0000087		Amount with GST Advance Adjustable Round off Net Payable Reverse Charge Amount					223728.00 0.00 223728.00	
Mode of Despatch: By Courier Docket No: Payment Terms: 30 Days All Disputes subject to Delhi Jurisdiction		For Mantech Automation Private Limited Authorized Signatory						

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12/25

NAME
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VEHICLE

U.S. ELECTRONICS CORPORATION, NORIDA

FORM EWay Bill-01

Department of State Taxes/Commercial Taxes, Government of Uttar Pradesh
Form of Declaration for Import

Original Copy



EWay Bill-01 Serial No 1709W166944600213802
Date of Issue 11/09/2017
Assessment Office Corporate Circle, Noida
GSTIN 09AAACL1745Q1Z2
Name of Dealer
Address of Dealer
1. Description of Goods
2. Weight / Measure
3. Quantity
4. Value in Figure
5. Value in Words
6. Bill/ cash memo/ challan/ tax invoice number & date
7. Goods Destination Place
8. Name and Address of seller / consignor
9. TIN of seller / consignor

This EWay Bill-01 Number is valid upto 11/10/2017

LG ELECTRONICS INDIA PRIVATE LIMITED
PLOT 51 UDHYOG VIHAR SURAJPUR KASNA ROAD GREATER
NOIDA UP
electronics goods
3.00-Kilograms
1-Box
223728.00
Rupees Two Lakh Twenty Three Thousand Seven Hundred Twenty
Eight Only
(MAPL /17-18 / 091,08/09/2017)
Karnal Road
MANTECH AUTOMATION PRIVATE LIMITED 614 Kirti Shikhar
District Centre Janakpuri New Delhi 110058
07AAECM2065N1Z8

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.

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.

Signature of authorized signatory

0000

DTDC Express LTD
New Delhi

D4LX-3324
Raybin
6545
Raybin



Demand No : D1709400181980 (170900239411)

Single (Original)

Printed On : 11/09/2017 08:52:31



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

From: AJAY KUMAR [ajayk.kumar@lge.com]
Sent: Sunday, August 27, 2017 11:59 AM
To: AJAY KUMAR/LGEIL COM - Prod. Engg(ajayk.kumar@lge.com); ATUL MISHRA/LGEIL COM - Prod. Engg(atul.mishra@lge.com); yongho.park@lge.com; DAVENDER SINGH/LGEIL Planning & Improvement Team(davender.singh@lge.com); AJAY KUMAR/LGEIL COM - Prod. Engg(ajayk.kumar@lge.com); Lalit Kumar/LGEIL WMC - Prod. Engg(lalit4.kumar@lge.com)
Subject: [Approved] Paint Shop bake oven burner controller up-grading Protectofire type to Honeywell controller type
Attachments: Honeywell Burner Controller_INV05.pdf; Investment Review_Honeywell Burner Controller.pdf
Categories: Red Category

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

Subject: Paint Shop bake oven burner controller up-grading Protectofire type to Honeywell controller type

Created Date: 23 Aug. 2017 13:01 (Korea Time)

Requested by: AJAY KUMAR(LGEIL COM - Prod. Engg/dy.manager,)

Amt K Rs.

	Head	Details	
Category		Investment	
Approval No.		COMP/PE/INV/17/005	
Budget Amount		Year Total	41380
		YTD-Aug	41380
Progress Status (YTD-Utilization prior to this Approval)		Amt	440
		%	1%
Execution Status (Current Approval Amount)		Amt	190
		%	0.5%
Total Utilization		Amt	190
		%	0.5%
Balance		Year Total	41190
		YTD-Month	41190

Activity Detail: Paint Shop bake oven burner up-grading Protectofire type to Honeywell controller type

Purpose: To replace the obsolete technology relay protectofire type to Honeywell PLC base controller type.

Amount: INR 189,600 + (All Applicable Tax & duties.)

Budget: COMP PE Investment Budget'17

Payment Terms: 100% after 30 days after material received at LGEIL

Supplier: Mantech Automation Pvt. Ltd..

Investment Approval

Div/Deptt	Activity	Category	Amt	Investment Objective
PE COMP	Paint Shop Bake oven Burner controller up-grading from Protectofire type → Honeywell Controller type	Ordinary	INR 189.6 K	Technology Up-g

Purpose/ Detail

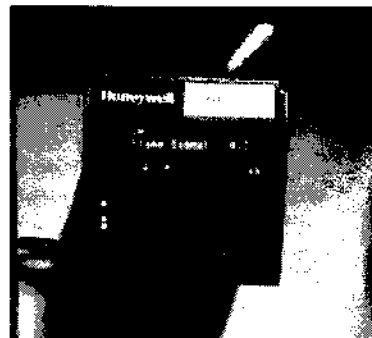
- Burner controller up-grading relay base Protectofire type to PLC controller type.
- Obsolete Protectofire technology up-grade with PLC Controller type

Detail:

Controller: 2ea x 94,800 : 189,600 INR



Protectofire Type

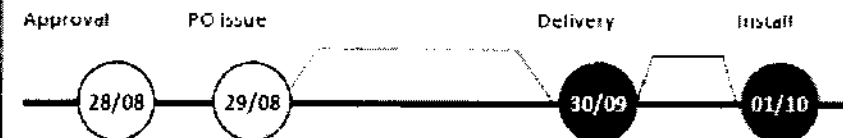


Controller Type

Benefit

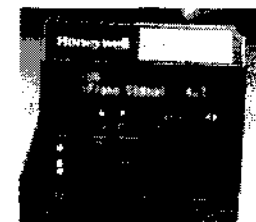
- Easy fault finding as error message display on screen.
- Idle time reduction.

Time Schedule



ROIC • N/A

Installation Location



Activity Code

CCZ17ME000007

Approval Line	No	Approval Type	Status	Approved Date	Approved by / Comment
	1	결재	승인완료	23 Aug, 2017 14:14	ATUL MISHRA(LGEIL COM - Prod. Engg/a.g.m.) Comment DK, Paint Shop bake oven burner controller (2 Nos.) up gradation Replace the 13 years old controller of Bake Oven 1 & Bake Oven 2 with new techn time
	2	결재	승인완료	24 Aug, 2017 10:41	VISHAL BANSAL(LGEIL Prod. Engg./g.m.) Comment ok. As discussed in today's quality meeting
	3	결재	승인완료	24 Aug, 2017 12:35	김철(LGEIL FSE COM Production/책임) Comment OK
	4	결재	승인완료	24 Aug, 2017 13:59	박용호(LGEIL FSE Production/책임) Comment ok
	5	결재	승인완료	26 Aug, 2017 12:37	DAVENDER SINGH(LGEIL Planning & Improvement Team/a.g.m.) Comment agree
	6	결재	승인완료	27 Aug, 2017 09:58	ANIL KUMAR(LGEIL Factory Head - Noida/v.p.) Comment OK.

CC AJAY KUMAR(LGEIL COM - Prod. Engg/dy.manager)
LalitKumar(WMC - Prod. Engg/LOCAL EMPLOYEE)
Attached Files @Honeywell Burner Controller_INV05.pdf
@Investment Review_Honeywell Burner Controller.pdf

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

Draft No. COMP/PE/INV/17/005 Date : 19.08.2017 Preservation : One Year		Approval Request					
Deptt	PE-Comp						
Originator	Ajay Kumar						
To	Approval Request						
CC	(Order Release)						
Final Approval	Yes	No	Defer	Comments :			
Approval	Team Leader	HOD	FSE	MFG PIng	Fact Head	MD	Product
Signatory							COMP
Subject	Paint Shop Bake oven Burner controller up-grading form Protectofire type → Honeywell Controller type.						
1. Purpose : To reduce the moisture contents of plug 2. Content :							
S. No	Description	Qty.	Unit	Supplier	Quoted Price (INR)	Nego Price (INR)	Total (INR)
1	Burner controller up-grading.	2	EA	Mantech Automation.	210,000	189,600	189,600
Grand Total (in words): INR: One Lacs Eighty Nine Thousand Six Hundred Oniy . 3. Justification : Authorized distributor of Honeywell burner controller. 4. Payment Terms : 100% after 30days after material supplied at LGEIL. 5. Budget Criteria : Compressor Investment Budget 2017- CCZ17ME000007 6. Capitalization : To be capitalized as Bake Oven-1 burner controller 7. Delivery : 1 months after purchase order. 8. Enclosure: Price Sheet & Quotation.							
Copy							

Annexure to ARR : COMP/PE/INV/17/005

		Supplier		Mantech Automation Private Limited			
S.No.	Item Description	Quantity	Unit	Quoted Price (INR)	Quoted Amount (INR)	Nego Price(INR)	Nego Amount(INR)
1	Honeywell Burner Controller with Display & UV Detector Model :RM7850	2	EA	105,000	210,000	94,800	189,600
Basic Total					210,000		
GST					As per actual		

