machinery & equipment

IL EPSF Department User

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

Local Receipt List

Receipt Local Receipt List >

Create Payment Submission

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Header

Payment Submission No **ILPCCZ1803078444**

Request Date **07-Mar-2018**

Requested by KUMAR, AJAY . KUMAR, AJAY NIRMAL RAM(COM - Prod. Engg/)

Title **PURCHASE OF COMPRESSOR TRANSFER CONVEYOR WITH LOADING/UNLOADING SYSTEM CO2**

1 Contents

OK

2. Payment Summary

Voucher Batch Name **EAIL-FINEPS_LOCAL-21810-180307-36298**

Accounting Unit	Basic Currency Code	Total Order	Total Receipt	Invest Order	Invest Receipt	Expense Order	Expense Receipt	Supplies Order	Supplies Receipt
Refrigeration Comp	INR	1 100 000 00	1,100,000 00	1 100 000 00	1 100 000 00	0 00	0 00	0 00	0 00
	Total	**1,100,000.00**	**1,100,000.00**	**1,100,000.00**	**1,100,000.00**	**0.00**	**0.00**	**0.00**	**0.00**

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	07 Mar 2018 11 10	SINGH PANKAJ BISH RAM SINGH(COM Prod Engg/manager) OK
APPROVAL	APPROVED	07 Mar 2018 12 55	MISHRA, ATUL SHR R P MISHRA(WM & RAC Prod Engg/a g m) OK
AGREE	APPROVING		CHADHA, SANDEEP CHADHA, SANDEEP MR. PREM PAL CHADHA(Noida Accounting manager)

File Attach

File	Description
AH INV NO-53.pdf [2811644 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
AH Engineers ()	ILOCCZ1803068603	PURCHASE OF COMPRESSOR TRANSFER CONVEYOR WITH LOADING/UNLOADING SYSTEM CO2	Refrigeration Comp	Part payment	INR	1 100,000 00	22 Feb-2018	1 100 000 00		N A	VST -H 1 18 53

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

About this Page

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

OK
10/mar/2018

(asset capitalisation)
duedate - 30/mar/2018

IL EPSF Department User

Local Receipt List

Voucher Entry

View Order Submission Back

Order Summary

Order Submission No	ILOCC21803068603
Order Submission Title	PURCHASE OF COMPRESSOR TRANSFER CONVEYOR WITH LOADING/UNLOADING SYSTEM CO2
Payment Condition	Part payment

Voucher Information

Voucher No	GST/AH/17-18/53
Voucher Status	APPROVING
Payment Submission No	ILPCC21803078444
Payment Submission Title	PURCHASE OF COMPRESSOR TRANSFER CONVEYOR WITH LOADING/UNLOADING SYSTEM CO2
Voucher Batch Name	EAIL FINEPS_LOCAL 21510-180307-36298

Invoice Information

Invoice Type	GENERAL INVOICE	LGE Name	LG Electronics India (PVT) Ltd
Invoice No	GST/AH/17-18/53	LGE Biz No	AAACL1745Q
Invoice Received Date		Invoice Currency	INR
Invoice Date	22-Feb-2018	Payment Term	Domestic 30 Days From Invoice Date
*Accounting Date	07 Mar 2018	Payment Method	MASS_PAY
Supplier Code	IN024967	Payment Group	REGULAR
Supplier Name	AH Engineers	Terms Date/Due Date	22-Feb-2018 23-Mar-2018
Gst No	09AAHPH6208G1ZT		
India Tax DFF			

Waybill Information

Nature of Job	Material	Bill From State	Uttar Pradesh
Bill To State	Uttar Pradesh	Waybill Type	
Waybill Number		Waybill Amount	

Tax Information

* (A) Net Amount	1,100,000 00
Tax Base Amount	1,100,000 00
Tax Classification	[M2] Purchase (CGST + SGST) 9 0%

Tax rate code	Tax rate name	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate(%)	Non-deduction Amount	DFF / DFF Auto/Input
ILP_SGST_090	Purchase S-GST 9%	1 100,000 00	9	99 000 00	0	0 00	AUTO
ILP CGST 090	Purchase C-GST 9%	1 100 000 00	9	99,000 00	0	0 00	AUTO

(C) Tax Amount Total	198 000 00
(D) Non deduction Amount Total	0 00
(E)=A+B+C+D Total Amount	1 298,000 00
(F) Agreed Penalty	
(G)=E+F Payment Amount	1 298 000 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 COMPRESSOR TRANSFER CONVEYOR WITH LOADING UNLOADING SYSTEM CO2	8479				1	1,100,000 00	1,100,000 00	1,100,000
						Total	1	1100000	1100000	1100000

☐ ORIGINAL for RECIPIENT (WHITE) ☐ DUPLICATE for TRANSPORTER (PINK) ☐ TRIPLICATE for SUPPLIER (YELLOW) ☐ EXTRA COPY (GREEN)

TAX INVOICE
(Under GST Law)

AH
Automate your dream

A H ENGINEERS

H-37, UPSIDC Industrial Area, Phase I, NTPC-MG Road, GHAZIABAD-201 015 (Uttar Pradesh)
E-mail alihaider2910@gmail.com, Mobile No +91 9811589865 Website www.haider-group.com
GSTIN 09AAHPH6208G1ZT State Uttar Pradesh (U P), State Code 09 PAN AAHPH6208G

Invoice Serial Number GST/AH/17-18/ **53**	Date of Supply 22/02/2018
Invoice Date 22/02/2018	Time of Supply 15:00 HRS
Tax is Payable on Reverse Charge (Yes/No)	Transportation Mode By Road
Place of Supply	Vehicle No UP-14 CT-7329, GR No 189

Details of Receiver (Billed To)	Details of Consignee (Shipped To)
Name LG Electronics India Pvt. Ltd	Name LG Electronics India Pvt. Ltd.
Address Plot No. 51, Udyog Vihar Surajpur Kasna Road, Greater Noida	Address Plot No. 51, Udyog Vihar Surajpur-Kasna Road, Greater Noida
State UTTAR PRADESH State Code 09	State UTTAR PRADESH State Code 09
GSTIN 09AAACL1745Q1Z2	GSTIN 09AAACL1745Q1Z2

S No	Description of Goods MACHINES AND MECHANICAL APPLIANCES (SPM / NES) CH 84	HSN/ SAC Code (GST)	Qty	UOM No / Set	Rate ₹	Total ₹	Less Discount ₹	Taxable Value ₹
1.	Compressor Transfer Conveyor with loading/ Unloading system CO2	8479	01	Set	1100000	1100000	–	1100000

LG ELECTRONICS INDIA PVT LTD
GREATER NOIDA
APPROVED
10 MAR 18

Total	1100000
Freight Chgs	
Loading & Packing Chgs	
Insurance Chgs	
Other Chgs	
Total Taxable Value	1100000
SGST @ 9 %	99000
CGST @ 9 %	99000
IGST @ 18 %	
Grand Invoice Value	1298000

Invoice Value (In Words) Twelve Lac Ninety eight thousand only.

Remark

Amount of Tax Subject to Reverse Charge

P O No Comp/PE/INV/18/03 Date 12/01/2018

Electronic Reference Number

Bank Name . AXIS BANK LTD , RDC, RAJ NAGAR, GHAZIABAD-201002
Account No CA 914020002073518 IFSC UTIB0001082

TERMS & CONDITION OF SALE

Note (I) All Disputes are subject to Ghaziabad Jurisdiction Only
Certified that particulars given above are true & correct and the amount indicated represents the price actually charges and that there is no additional consideration directly or indirectly from the buyer or no provisional consideration will be received from the buyer on any account E &O E

For A H ENGINEERS

Name Er Ali Haider
Designation Proprietor

A.Haider
(Signature)

Registered Office H-37, UPSIDC, Ind Area, Phase-1, GHAZIABAD

LG ELECTRONICS IN PVT LTD G. NOIDA

Vehicle Entry No 53

Invoice No 3048

Gate Pass No 16:35

Date 22/02/18 Time

Sign. of S.O

SECURITY G-2

Veh No UP14CT 7329

Entry No

Date 22.2.18 Time 16:49

TAX INVOICE (Under GST Law)

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☐ ORIGINAL for RECIPIENT (WHITE) ☐ DUPLICATE for TRANSPORTER (PINK) ☐ TRIPLICATE for SUPPLIER (YELLOW) ☐ EXTRA COPY (GREEN)

A H ENGINEERS

H-37, UPSIDC Industrial Area, Phase I, NTPC-MG Road, GHAZIABAD-201 015 (Uttar Pradesh)

E-mail alihaider2910@gmail.com, Mobile No +91 9811589865 Website www.haider-group.com

GSTIN 09AAHPH6208G1ZT State Uttar Pradesh (U P), State Code 09 PAN AAHPH6208G

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State UTTAR PRADESH State Code 09	State UTTAR PRADESH State Code 09
GSTIN 09AAACL1745Q1Z2	GSTIN 09AAACL1745Q1Z2

S No	Description of Goods MACHINES AND MECHANICAL APPLIANCES (SPM / NES) CH 84	HSN/SAC Code (GST)	Qty	UOM No / Set	Rate ₹	Total ₹	Less Discount ₹	Taxable Value ₹
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Total	1100000
Freight Chgs	
Loading & Packing Chgs	
Insurence Chgs	
Other Chgs	
Total Taxable Value	1100000
SGST @ 9 %	99000
CGST @ 9 %	99000
IGST @ 18 %	
Grand Invoice Value	1298000

Invoice Value (in Words) Twelve Lac Ninty eight thousand only.

Remark

Amount of Tax Subject to Reverse Charge

P O No Comp/PE/INV/18/03 Date 12/01/2018

Electronic Reference Number :

Bank Name AXIS BANK LTD, RDC, RAJ NAGAR, GHAZIABAD-201002

Account No CA 914020002073518 IFSC UTIB0001082

TERMS & CONDITION OF SALE

Note (I) All Disputes are subject to Ghaziabad Jurisdiction Only
Certified that particulars given above are true & correct and the amount indicated represents the price actually charges and that there is no additional consideration directly or indirectly from the buyer or no provisional consideration will be received from the buyer on any account E &O E

For A H ENGINEERS

Name Er Ali Haider
Designation Proprietor

A.Haider

(Signature)

Registered Office H-37, UPSIDC, Ind Area, Phase-1, GHAZIABAD

Signature

UPSIDC ... Phase-I GHAZIABAD

Subject Compressor transfer system for CO2 welding output ,stage merge from 3 -->2 at Assembly CM1

Created Date 2018 01 11 09 28 (Korea Time) Requested by AJAY KUMAR(LGEIL COM - Prod Engg/dy manager)

Amt K Rs

Head		Details
Category		Investment
Approval No		COMP PE INV 18/03
Budget Amount	Year Total (A)	40814
	YTD-Dec (B)	40814
Progress Status (YTD-Utilization prior to this Approval)	Amt (C)	6728
	% (C) (B)	16%
Execution Status (Current Approval Amount)	Amt (D)	1105
	% (D) / (B)	2 7%
Total Utilization	Amt (E) = (C)+(D)	7833
	% (E) / (B)	19%
Balance	Year Total (A) - (E)	32982
	YTD-Month (B) - (E)	32982

Activity Detail Compressor transfer system for CO2 welding output ,stage merge from 3 -->2 at Assembly CM1

Purpose To save 1 Manpower per shift

Amount INR 1,100,000 + (All Applicable Tax & Freight)

Budget COMP PE Investment Budget-2018 (CCZ18ME000031)

Payment Terms 30 days after material received at LGEIL

Supplier AH Engineers

Justification Price as per GP Contract IL-CT171200136

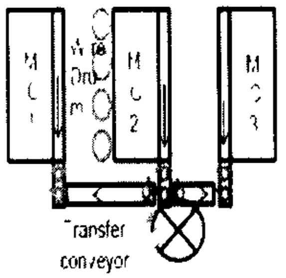
Investment Approval - CO2 Output merger

Div/Deptt	Activity	Category	Amt	Investment Objective
[illegible]	Compre... [illegible] system for CO2 We... output stage merger for ... stage ... 2 ... at Ass'y CM1	✓ Machinery, Tro... Office Equip	11 Lakh Rs	... Fr... ... Sa... ✓ Ne... Mode ...

Purpose/ Detail

Auto unload & distribute com p... other 2 m/c i.e. 1 MP ... m/c or unload 3 comp ... load & load ... comp per ... 1? sec

		...al vendor A+ Engg	...	Inr Lakh Rs
			Center Hand ... (... 15)	OP Final A+ Engg
N.A	N.A	12.50	>	11.2
CA Reference	Impur... ence	...al endor		Local



Activity Code • ... CMP Investment Budget 20...

Old Asset Detail • N.A

Benefit

• 1 MP save ... Shift

• CM1 CO2 ... merge 3 → 2

MP Reduce		
	3	2
	Before	After

No

Time Schedule

GP Contac	P issue	Manufac...	...	...	...	...
...12	08 01	15		1...		

ROIC

ROI Yr	MP Save Type	MP Cost (Lakh Rs Yr)	MP Save (N... Shift)
7.33	...		
1.61	...	...	

Installation Location CM1 – CO2 Welding M/c No. 2

Remark

IL PE   Assy CM 2 installed in Nov 17 work OK
I W PE   VC Discuss Cost & concept OK
IL PE   OK to install

CNTR_NO IL-CT17'200136

Contract	
Contract Number	LCT 200136
Contract Date	2017 2 22 YYYY MM DD
Contract Name	CMT Compressor transfer system for CO2 welding output stage merger from 3 stage -->2 stage

Buyer LG Electronics India Private Limited

A Wing 3rd Floor D-3 District center Saket New Delhi 100 7

CEO Kim Kwan

Supplier AH Engineers

~~H-37 UPSIDC IND Area Phase-I Masoori Gulawat~~ RoadGhaziabad (U.P H-37 UPSIDC IND Area Phase-I Masoori Gulawati RoadGhaziabad (U.P

Representative AH Engineers

Contract Amount	INR) 1,100000.00
Contract Period	2017 / 12 / 22 ~ 2018 / 03 / 31 (YYYY/MM/DD)

Purchase Details

No	Item Code	Name				
		Specification				
Curr	Qty	Unit	Unit Price	Amount		
		Compressor Transfer Conveyor with Loading Unloading System for CO2 Welding Area			As per attached annexure	
		INR	00	LOT	00 000 00	00 000 00

	No	Approval Type	Status	Approved Date	Approved by / Comment
Approval Line	1	결재	승인완료	2018 0[illegible]	PANKAJ SINGH(LGEIL COM - Prod Engg/Part Leader) OK CM1 & CM2 line Investment Approved in 201[illegible] [illegible] monitoring of CM2 line LCA
	2	결재	[illegible]	2018 0[illegible]	김[illegible](LGEIL FSE COM Production [illegible]) OK CM Line [illegible]
	3	결재	[illegible]	[illegible]	DAVENDER SINGH(LGEIL Planning & Improvement Team Team Leader) agree, must include the [illegible] sheet [illegible] approval
	4	결재	[illegible]	2018 0[illegible]	ANIL KUMAR(LGEIL Factory Head Noida Department Leader) OK
	5	결재	[illegible]	2018 0[illegible] 9	정[illegible](LGEIL FSE Planning [illegible]) ok
	6	결재	반려	2018 01 1[illegible] 06 [illegible]	김태완(LGEIL Noida Manufacturing/상무/President) follow up budget management rule

CC
AJAY KUMAR(LGEIL COM - Prod Engg/dy manager)
LalitKumar(WMC - Prod Engg/LOCAL EMPLOYEE)
NEESHANT SHAH(LGEIL COM - Prod Engg/sr engineer II)
PANKAJ SINGH(LGEIL COM - Prod Engg/Part Leader)

Attached Files
In the mobile attached files cannot be shown or downloaded
Please try in the browser or outlook in the PC
[illegible]
CO2 Merge CM-1 ARR pd[illegible]

	No	Approval Type	Status	Approved Date	Approved by / Comment
Approval Line	1	결재	승인완료	2018 01 11 09 33	PANKAJ SINGH(LGEIL COM - Prod Engg/Part Leader) OK,Investment detail updated as received on 11-Jan'18
	2	결재	승인완료	2018 01 11 11 02	DINESH LUNAWAT(LGEIL Manufacturing Planning/Part Leader) Agree, With in COMP PE 2018 Investment Budget
	3	결재	승인완료	2018 01 12 16 01	김태완(LGEIL Noida Manufacturing/상무/President)

CC
AJAY KUMAR(LGEIL COM - Prod Engg/dy manager)
LalitKumar(WMC - Prod Engg/LOCAL EMPLOYEE)
NEESHANT SHAH(LGEIL COM - Prod Engg/sr engineer II)
PANKAJ SINGH(LGEIL COM - Prod Engg/Part Leader)

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CO2 Merge CM-1_ARR pdf

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