

Case

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. **ELPCNZ1712251399**
Request Date **25-Dec-2017**
Requested by **Kumar, Rajesh . Kumar, Rajesh (REF - Prod. Engg/)**
Title **PURCHASE OF BELT CONVEYOR FOR PCB LINE**

1. Contents

OK

2. Payment Summary

Voucher Batch Name: **EABL-PINEPS_LOCAL-22888-171225-23378**

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Refrigeration AU	INR	215,239.00	215,239.00	215,239.00	215,239.00	0.00	0.00	0.00	0.00
Total		215,239.00	215,239.00	215,239.00	215,239.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver / Comment
APPROVAL	APPROVED	26-Dec-2017 10:09	PRAKASH, KANAKKEEL SH. P.V.BALAKRISHNAN(REF & C&C - Prod. Engg/a.g.m.) OK
APPROVAL	APPROVED	26-Dec-2017 11:08	MISHRA, ATUL SHR R P MISHRA(WM & RAC - Prod. Engg/a.g.m.) OK
AGREE	APPROVING		CHADHA, SANDEEP . CHADHA, SANDEEP MR. PREM PAL CHADHA(Accounting Innovation/manager)

File Attach

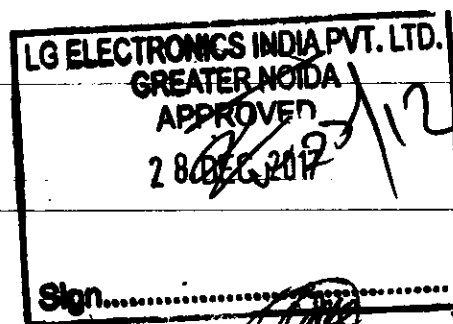
File
NKB INV NO-038.pdf [1567437 byte]

Description

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.
NKB STEEL CRAFTS (I)	ELPCNZ1712252286	PURCHASE OF BELT CONVEYOR FOR PCB LINE	Refrigeration AU	Part payment	INR	215,239.00	24-Dec-2017	215,239.00		N/A	928

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

Local Receipt List

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Voucher Entry

View Order Submission

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Order Summary

Order Submission No. IL0CNE1712251286
 Order Submission Title PURCHASE OF BELT CONVEYOR FOR PCB LINE
 Payment Condition Part payment

Voucher Information

Voucher No. 038
 Voucher Status APPROVING
 Payment Submission ILPCNE1712251399
 No.
 Payment Submission PURCHASE OF BELT CONVEYOR FOR PCB LINE
 Title
 Voucher Batch Name EARL-FINEPS_LOCAL-32888-171225-23378

Invoice Information

Invoice Type GENERAL INVOICE
 Invoice No. 038
 Invoice Received Date
 Invoice Date 24-Dec-2017
 *Accounting Date 25-Dec-2017
 Supplier Code 34826788
 Supplier Name MMS STEEL CRAFTS
 Gst No 09AFAP08813Q127
 India Tax OFF
 LGE Name LG Electronics India (PVT.) Ltd
 LGE Biz-No. AAACL1748Q
 Invoice Currency INR
 Payment Term Domestic: 30 Days From Invoice Date
 Payment Method MASE_PAY
 Payment Group REGULAR
 Terms Date/Due Date 24-Dec-2017 22-Jan-2018

Waybill Information

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

Tax Information

* (A) Net Amount 215,239.00
 Tax Base Amount 215,239.00

Tax [M2] Purchase (CGST + SGST) 9.0%

Tax rate code	Tax rate name	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate(%)	Non-deduction Amount	DIFF	DIFF Auto/Input
ILP_SGST_090	Purchase S-GST 9%	215,239.00	9	19,371.51	0		0.00	AUTO
ILP_CGST_090	Purchase C-GST 9%	215,239.00	9	19,371.49	0		0.00	AUTO

(C) Tax Amount Total 38,743.00
 (D) Non-deduction Amount Total 0.00
 (E)=A+B+C+D Total Amount 253,982.00
 (F) Agreed Penalty
 (G)=E+F Payment Amount 253,982.00

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 BELT CONVEYOR FOR PCB LINE	8428			1	215,239.00	215,239.00	215,239.00
Total						1	215239	215239	215239

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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For NKB STEEL CRAFTS

Tejano

24/11/12
45
SECURITY G-2
19167 7/192

13/11/12
19582
038
19167 7/192
LG ELECTRONICS IN PVT. LTD. G. NOVA

134

**LG Electronics India Pvt. Ltd.**

Plot No. 51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida - 201306 (U.P.) India
T: 91-120-7180100 F: 91-120-7180690/91 Website: www.lge.com

PURCHASE ORDER

N.K.B Steel Crafts
A-4/19, Sector -80, Phase-II,
Noida-201305(U.P)

Date : 09/12/2017
PO No. : LGEIL/PE/PCB/INV/1711/011N
GST NO-09AAACL1745Q1Z2

We are please to place the Purchase Order with you for the same with following details:

Sr.No.	Item Description	Qty	Unit	Unit Rate (INR)	Total Amount (INR)
1	BELT CONVEYORS (8.5 mtr) WITH VFD	1	Set	215,239.00	215,239
Basic Amount (INR)					215,239

All Govt Taxes Extra

Delivery Address : LG Electronics India Pvt Ltd, 51, Udyog Vihar, Greater Noida.
Delivery Date : By 15 December.2017 at LGEIL.
Partial Shipment : Not allowed
Invoice Gate Entry : Gate Entry is mandatory on Invoice at the time of material delivery
Road Permit : Token No. should be requested 3 days before dispatch of material
Mr. Lalit [Email- lalit4.kumar@lge.com ; Contact No-0120-7180484]
Gate Entry : For delivery, pls. contact one day in advance to provide details of person coming for delivery to following e-mail & phone
Mr. Lalit [Email- lalit4.kumar@lge.com ; Contact No-0120-7180484]
Material /Bill Receiving : Mr. Pradeep Contact No: 9958240365, 8920905191
Material should be delivered inside factory & receiving is not allowed at Gate
Payment Terms : Payment after 30 days of receipt of material and submission of bills at LGEIL.
Payment Queries : Mr. Lalit [Email- lalit4.kumar@lge.com
C Form Queries : Email Id: aniruddh.sharma@lge.com
- It is mandatory to send goods along with duly filled road permit (EWay-Bill) at the time of entry into the State of U.P.
- Original Invoice & Excise Gate pass should accompany the consignment.
- Please attach Purchase order Copy with Invoice for proper gate entry at LGEIL.
- Please return the copy of this Purchase Order duly signed as a token of order acceptance.
Yours Faithfully,

For LG Electronics India Pvt Ltd


MUKUL SAXENA
Manager


KANAK KEEL PRAKASH
AGM-Production Engineering

**LG Electronics India Pvt. Ltd.**

Plot No. 51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida - 201306 (U.P.) India
T: 91-120-7180100 F: 91-120-7180690/91 Website: www.lge.com

PURCHASE ORDER

N.K.B Steel Crafts
A-4/19, Sector -80, Phase-II,
Noida-201305(U.P)

Date : 09/12/2017
PO No. : LGEIL/PE/PCB/INV/1711/011N
GST NO-09AAACL1745Q1Z2

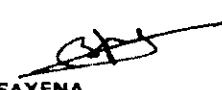
We are please to place the Purchase Order with you for the same with following details:

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Gate Entry : For delivery, pls. contact one day in advance to provide details of person coming for delivery to following e-mail & phone
Mr. Lalit [Email- lalit4.kumar@lge.com ; Contact No-0120-7180484]
Material /Bill Receiving : Mr. Pradeep Contact No: 9958240365, 8920905191
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- Original Invoice & Excise Gate pass should accompany the consignment.
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-Please return the copy of this Purchase Order duly signed as a token of order acceptance.
Yours Faithfully,

For LG Electronics India Pvt Ltd


MUKUL SAXENA
Manager


KANAK KEEL PRAKASH
AGM-Production Engineering

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

Subject APPROVAL FOR PCB LINE PRODUCTION SUPORT ITEMS & LOCAL SCOPE FOR INSTALLATION & COMMISSIONING,

Created Date 2017.11.25 15:06 (Korea Time)

Requested by LalitKumar(WMC - Prod. Er.gg/LOCAL EMPLOYEE.)

Investment Approval

Div/Deptt	Activity	Category	Amt	Investment Objective
PE	PCB Line Local scope for Installation & Commissioning, Production support items, New machinery critical spares parts	Machinery/ Tools/	76K USD	New line setup local scope

Purpose/ Detail

HQ.Finalized PCB Line setup in LGEIL Noida, considering major machinery and given budget of 3272K\$ but local scope items are not considered in this budget so we have additional local budget of 380K\$.

Budget Status

380K\$ 72K\$ 76K\$ 232K\$ Balance
ARR Amt

TTL Budget YTD-Utilization

Main Item Details

- Production support equipment (SMT Magazine, tools,
- ViZI Cooler
- Dry oven for Micom storage
- Additional conveyors for as per new layout
- Solder mixing machine
- Electrical consumables required during installation
- Mechanical consumables required during installation
- Miscellaneous fabrication/welding work

Note:- Ref Investment budget to be utilized and vendor can change for some item based on project requirement
GP approval is taken wherever is applicable

Benefit

- Required for new PCB Line setup and

SMT Magazine Solder mixing machine Dry oven ViZI Cooler
Digital tension gauge Electric tool Dehumidifier New conveyors as modified layout

Installation Location

- A Building

In-house PCB Manufacturing Budget details

Issue Point:

- Spare parts/ Local scope/ Fixture adapter/trolley cost were not considered in initial HQ approval.
- If additional cost is added in investment budget ROI will change 2.12 Yrs to 2.4 Yrs.
- So HQ suggestion to buy all other item in EXPENSE budget.**
- But as per accounting rule all new equipment have to be purchased only in Investment budget.

Investment Cost Summary (3689 K\$)

Item	Cost (K\$)	Initial HQ Approval	Local Approval taken for local Additional Investment budget	Approval to be taken	Total (K\$)	Remark
Machinery (PE)	2699				3272	Initial Project Cost For ROI
Utility (FE)	573					+Fixture & Adapter
Spare Parts	231				423 K\$ (-43)	
Line local Scope	120					
Fixture & Adapter	72 (-43) 29				380K\$+	Additional Project Cost
Production trolley	To decide by Production					

Reviewed in 7th Oct 17 PCB Approval

No.	Item Description	Unit	Qty	Unit Price	Amt (INR)	Amt (USD)	Supplier	Approval Status
1	Mezzanine Plat form for PCB Project	Set	1	486,864	486,864	7,056	AtLength Buildtech	Approval Done 72 K\$
2	Air Pipe Line Material	Set	1	317,587	317,587	4,603	Manilal Brother	
3	Air Pipe Line Work	Set	1	85,884	85,884	1,245	AtLength Buildtech	
4	Crane/Hydra for Local Installation	Day	15	20,000	300,000	4,348	Kashyap Crane	
5	3 Phase Step Down Transfer 420 Volt /220 Volt	Unit	1	245,450	245,450	3,557	Servei Electrical	
6	Cable Laying work	Set	1	146,908	146,908	2,129	DDFE	
7	Hand Pallet Truck 2.5 Ton	Nos	4	13,500	54,000	783	Nilkamal limited	
9	Exhaust system for PCB project	Set	1	1,186,043	1,186,043	17,189	Everest Aircon	
10	Local Installation Manpower	Set	1	1,000,000	1,000,000	14,493	Veenuthana	Approval Raised 76 K\$
11	IT Related Item (PC, Scanner , Printer)	Set	1	1,200,000	1,200,000	17,391	LG IT arrange	
12	10 Mtr Additional Control Box conveyor Line	Set	1	350,000	350,000	5,072	NKB Steel craft	
13		Set	1	500,000	500,000		NKB Steel craft	

	9.8 Mtr additional Conveyor for MI section Line 1					7,246	
15	6 Mtr additional chain Conveyor for Insertion area Line 1 MI section	Set	1	350,000	350,000	5,072	NKB Steel craft
16	16 Meter additional conveyor for Line 2 Control box assy	Set	1	650,000	650,000	9,420	NKB Steel craft
17	LS PLC for Line and IT Interlocking	Each	12	10,000	120,000	1,739	CECO/ Millenium
18	RAM scanner mounting for scanner	Each	40	2,000	80,000	1,159	JMR System
19	Emerson UPS installation charges	Set	1	40,000	40,000	580	OFFCOM
20	M18 Proximity Sensor	Each	60	1,150	69,000	1,000	Contrinex
21	Photo sensor	Each	10	3,500	35,000	507	Contrinex
22	Electrical general item ,(DB, Conduit, JB, Switch gear)	Set	1	252,000	252,000	3,652	Cabot
23	Relay & Accessories	Set	1	52,000	52,000	754	Explore
24	Pneumatic Pipes, FRL ,and fittings	Set	1	200,000	200,000	2,899	Festo
25	Spring balancer 3 KG	Each	25	2,000	50,000	725	Arhan
26	UPS Installation charges	Set	1	40,000	40,000	580	OFF COM
27	Micom room humidifier	Set	1	100,000	100,000	1,449	2 K Enginnering
28	SMT Magazine	Each	210	2,800	588,000	8,522	Electrosafe
29	Dehumidifier for Micom room	Set	2	150,000	300,000	4,348	2 K Enginnering
30	Dry Oven for Micom storage	Set	2	150,000	300,000	4,348	2 K Enginnering
31	VISI Cooler for solder	Each	1	50,000	50,000	725	2 K Enginnering
32	Solder Mixing machine	Set	1	150,000	150,000	2,174	Sumitron
33	Electric Tool	Set	5	32,000	160,000	2,319	Arhan
34	Fabrication & welding work	Set	1	150,000	150,000	2,174	SSS/Atlength
35	Digital Tension gauge STG 75 G for tension testing screen printer	Set	1	160,000	160,000	2,319	Technical Product
36	Other Miscellaneous item	Set	1	550,000	550,000	7,971	General
37	Micom Writing	Set	1	1,352,745	1,352,745	19,605	DTEC
38	Heatsink Auto Screw	Set	1	351,003	351,003	5,087	HNP
39	Screen Printer	Set	1	1,182,453	1,182,453	17,137	Panasonic
40	Inspection (SPI)	Set	1	175,950	175,950	2,550	Koyoung
41	Mount	Set	1	4,775,490	4,775,490	69,210	Panasonic (Jinutec)
42	Inspection (AOI)	Set	1	447,120	447,120	6,480	Mirtec
43	Axial/Radial	Set	1	1,420,986			

Approval
To Be
raised
232 K\$

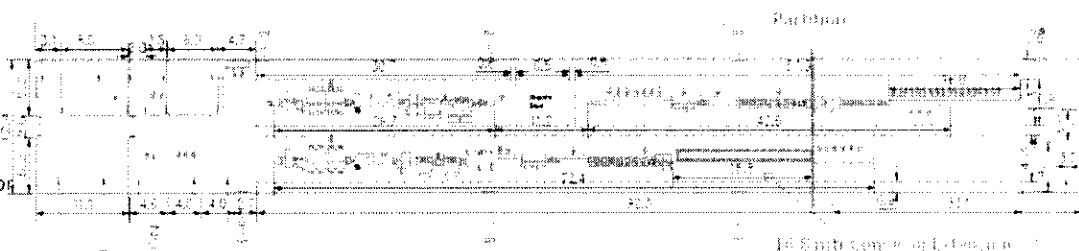
					1,420,986	20,594	Panasonic (Jinutec)
44	Hybrid Placement & Insertion System - Main M/C	Set	1	4,936,329	4,936,329	71,541	Mirae Industry
45	Solder M/C (Including Cooling C/V)	Set	1	365,700	365,700	5,300	Sinmyung
46	Inspection (ICT)	Set	1	934,260	934,260	13,540	Testop ZOSYS
47	Conformal Coating - Coating Master	Set	1	8,473	8,473	123	Eunil
					INR	USD	
					26,269,245	380714	
						USD 380	
						K\$	

Layout

Reviewed in PCB review meeting 31st Oct 17

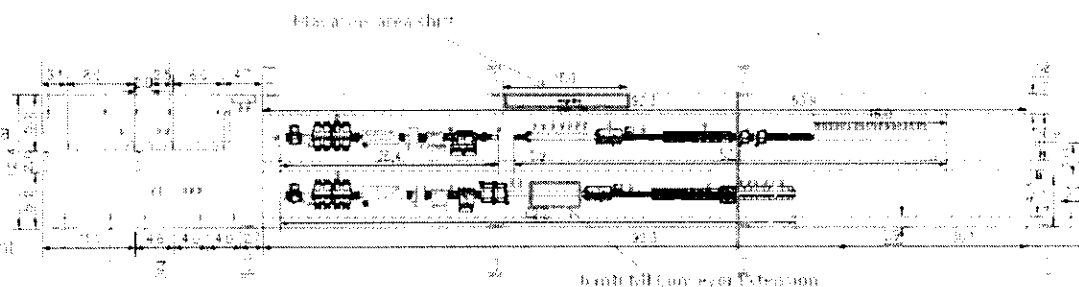
**Already
Selected Option :**

Separate C/box
Straight Partition
Additional conveyor
of 16.8 mtr



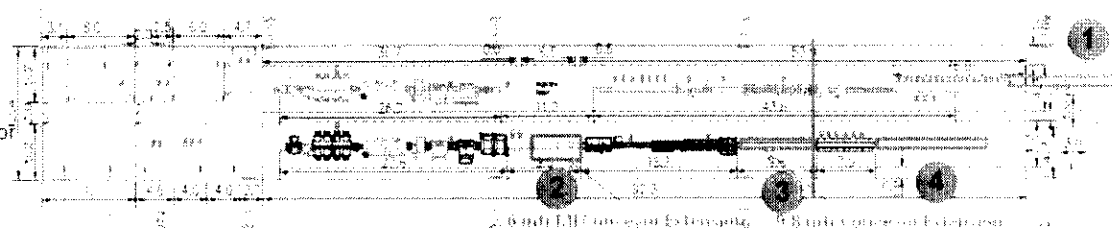
Modification 1:

Shift Magazine area
Increase M-line
conveyor by 6mtr
future 3 line
expand to 4 line



Modification2:

increase M1 line
conveyor by 6mtr
Additional conveyor
of 9.6 mtr



Approval Line	No	Approval Type	Status	Approved Date	Approved by / Comment
	1	결재	승인 완료	2017.11.25 15:27	MUKUL SAXENA(LGEIL REF - Prod. Engg/manager) Document APPROVAL FOR PCB LINE PRODUCTION SUPPORT ITEMS & LOCAL SCOPE FOR INSTALLATION & COMMISSIONING
	2	결재	승인 완료	2017.11.25 16:20	Ref Investment Budget to be used as per management direction KANAKKEEL PRAKASH(LGEIL REF - Prod. Engg/Part Leader) Document OK
	3	결재	승인 완료	2017.11.27 06:51	RAKESH SOROUT(LGEIL Prod. Engg./Team Leader) Document OK, for PCB line items with in Budget .
	4	결재	승인 완료	2017.11.27 07:29	

				ATUL MALHOTRA(LGEIL Manufacturing Engg./Part Leader)
				Comment: Ok.
				REF investment budget to be utilized as per management guidelines
5	결재	승인완료	2017.11.27 07:31	박용호(LGEIL FSE Production/책임)
				Comment: ok
6	결재	승인완료	2017.11.27 08:18	DAVENDER SINGH(LGEIL Plannirg & Improvement Team/Team Leader)
				Comment: agree
				- reviewed in PCB meeting
7	결재	승인완료	2017.11.27 08:55	ANIL KUMAR(LGEIL Factory Head - Noida/Department Leader)
				Comment: OK.
8	결재	승인완료	2017.11.27 14:22	이효재(LGEIL FSE Planning/책임)
				Comment: Agree
9	결재	승인완료	2017.11.28 08:08	DEEPAK BANSAL(LGEIL Planning/Department Leader)
				Comment: Within budget
10	결재	승인완료	2017.11.28 12:59	김태완(LGEIL Noida Manufacturing/President)

CC LalitKumar(WMC - Prod. Engg/LOCAL EMPLOYEE)
MUKUL SAXENA(LGEIL REF - Prod. Engg/manager)

Attached Files

- cabot QUOTATION.rar
- Contrinex QUOTATION.rar
- Explore QUOTATION.rar
- 2K QUOTATION.docx
- ATLENTH DUCT QUOTATION.pdf
- ECS QUOTATION.pdf
- METRONICS Magazine Quote_LGE.pdf
- NKB QUOTATION.pdf
- SCANNER MOUNTING_RAB-B-101U.pdf
- SUMITRON Quotation solder mixer.pdf
- Weekly PCB In-house Project Review 7Nov 2017.pptx
- SUMITRON QUOTATION.pdf
- ARHAN SCREW DRIVER QUOTATION.pdf
- ARHAN Spring balancer quotation-arhan.pdf
- Quotation for Visi Cooler Technocool.pdf
- Approval Format.pptx
- Main Sheet Local Item.xlsx

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