

Approval Budget Execution Bidding Order Order Mgt Import PO Receipt Verification Affiliate Transfer Setup
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Payment Submission No. ILPCN21802186527
 Request Date 14-Feb-2018
 Requested by Kumar, Rajesh . Kumar, Rajesh (REF - Prod. Engg/)
 Title SERVICE CHARGES OF HYDRA AND FORKLIFT FOR PCB LINE

1. Contents

ok

2. Payment Summary

Voucher Batch Name: EARL-FINOPS_LOCAL-22009-180218-33035

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Refrigeration AU	INR	22,500.00	22,500.00	22,500.00	22,500.00	0.00	0.00	0.00	0.00
Total		22,500.00	22,500.00	22,500.00	22,500.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	15-Feb-2018 11:50	PRAKASH, KANAKKEEL SH. P.V.BALAKPISHNAM(REF & CSC - Prod. Engg/a g.m.) ok
APPROVAL	APPROVED	15-Feb-2018 13:03	MISHRA, ATUL SHR R P MISHRA(WM & PAC - Prod. Engg/a g.m.) OK
AGREE	APPROVING		CHADHA, SANDEEP CHADHA, SANDEEP MR. PREM PAL CHADHA(Noida Accounting/manager)

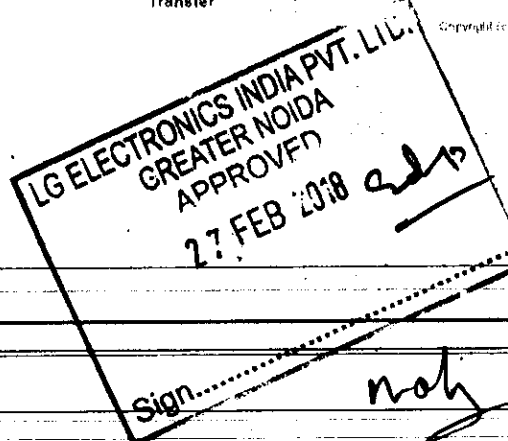
File Attach

File	Description
YADAV IN VNO-181.pdf [1069256 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.
YADAV CRANE SERVICE, NOIDA (I)	ILPCN21802086095	SERVICE CHARGES OF HYDRA AND FORKLIFT FOR PCB LINE	Refrigeration AU	Part payment	INR	22,500.00	10-Jan-2018	22,500.00		NEA	

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Voucher Entry

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Order Summary

Order Submission No. **IL0CNZ1802066095**
 Order Submission Title **SERVICE CHARGES OF HYDRA AND FORKLIFT FOR PCB LINE**
 Payment Condition **Part payment**

Voucher Information

Voucher No. **184**
 Voucher Status **APPROVING**
 Payment Submission No. **ILPCNZ1802106827**
 Payment Submission Title **SERVICE CHARGES OF HYDRA AND FORKLIFT FOR PCB LINE**
 Voucher Batch Name **EAIL-FINEPE_LOCAL-22009-180210-33835**

Invoice Information

Invoice Type **GENERAL INVOICE**
 Invoice No. **184**
 Invoice Received Date
 Invoice Date **10-Jan-2018**
 *Accounting Date **10-Feb-2018**
 Supplier Code **IN023392**
 Supplier Name **YADAV CRANE SERVICE, NOIDA**
 Gst No **09ACRPYS1758120**
 India Tax DFF
 LGE Name **L6 Electronics India (PVT.) Ltd**
 LGE Biz-No. **AAACL1746Q**
 Invoice Currency **INR**
 Payment Term **Domestic 30 Days From Invoice Date**
 Payment Method **MASS_PAY**
 Payment Group **REGULAR**
 Terms Date/Due Date **10-Jan-2018 08-Feb-2018**

Waybill Information

Nature of Job **Service**
 Bill To State
 Waybill Number
 Bill From State
 Waybill Type
 Waybill Amount

Tax Information

* (A) Net Amount **22,500.00**
 Tax Base Amount **22,500.00**

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%	22,500.00	9	2,025.00	0	0.00	AUTO
ILP_CGST_090	Purchase C-GST 9%	22,500.00	9	2,025.00	0	0.00	AUTO

(C) Tax Amount Total **4,050.00**
 (D) Non-deduction Amount Total **0.00**
 (E)=A+B+C+D Total Amount **26,550.00**
 (F) Agreed Penalty
 (G)=E+F Payment Amount **26,550.00**

Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec. MakerName Qty	Unit Price	Item Amount	(H) Item Payment Amount
		INVESTMENT SERVICE CHARGES OF HYDRA AND FORKLIFT FOR PCB LINE			1	22,500.00	22,500.00	22,500.00
Total						1	22500	22500

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About this Page

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YADAV CRANE SERVICE

Spl In: Heavy Machinery Loading, Unloading & Shifting etc.

H-4, SITE-V, KASNA Greater Noida G.B Nagar 09-Uttar Pradesh

Website: www.yadavcraneservice.com

E-Mail : yadav766anil@gmail.com

GST INVOICE

Phone : 8130630807, 9560605237

GSTIN : 09ACRPY5175B1Z0 PAN No. : ACRPY5175B

M/s LG ELECTRONICS INDIA PVT. LTD.
PLOT NO. 51, UDHYOG VIHAR, GR. NOIDA
09-UTTAR PRADESH

Invoice No. : 184

Date : 10/01/2018

Payment Terms :

PH.NO.:
GSTIN : 09AAACL1745Q1Z2

S.NO	Description of Service	SAC	QTY.	Rate	DIS	Amount
1.	HYDRA & FORKLIFT 2-1-18:- Hiring charge for 02 Hydra Crane. Timing:- 3:22 PM to 4:55 PM 2-01-18:- Hiring Charge for 3 T Forklift. Timing:- 3:22 PM to 4:55 PM	9973	3 nos	3000.00	0.00	9000.00
2.	HYDRA & FORKLIFT 9-1-18:- Hiring Charge for 02 Hydra Timing- 12:40 pm to 5:15 pm (4:35 hrs) 9-1-18:- Hiring Charge for 01 Forklift. Timing :- 12:40 pm to 5:15 pm (4:35 hrs)	9973	3 nos	4500.00	0.00	13500.00

OK
30/01/18

LG ELECTRONICS INDIA PVT. LTD.
GREATER NOIDA
APPROVED
27 FEB 2018
Sign.....

GST 22500*9+9%=2025SGST+2025CGST, THANKS CUSTOMER

BANK DETAILS:

Bank Name: ICICI BANK

A/C Holder Name: YADAV CRANE SERVICE ACCOUNT No:- 025405001422

BRANCH:- GREATER NOIDA IFSC:- ICIC0000254

SUB TOTAL 22500.00

SGST 9 % 2025.00

CGST 9 % 2025.00

CR/DR NOTE 0.00

Rs. Twenty Six Thousand Five Hundred Fifty Only

GRAND TOTAL 26550.00

Terms & Conditions

Bills not paid due date will attract 24% interest.
All disputes subject to G.B. NAGAR Jurisdiction only.
Prescribed GST declaration will be given.

Certified that the particulars given above are true and correct
and the amount indicated represents the price actually charged.

Checked By _____
E.&O.E.

For YADAV CRANE SERVICE

Yadav Crane Service

Authorized Proprietor

Trade Data Import/Export Data is based on Korea Customs Data.

Subject Service Charges of hydra crane & forklift for pcb line

Created
Date 9 Jan, 2018 10:30 (Korea Time)

Requested RITESH SRIVASTAVA(LGEIL REF - Prod. Engg/sr.engineer
by II,091-0120-1234-1234)

Item Description	Service Charges of hydra crane for pcb line
Amount (Rs)	54000/-
Why Required (Purpose)	Fork lift and hydra required for machine unloading and shifting for PCB Line
Required For (Machine Name / Line)	PCB Line
Decided vendor	Yadav Crane
Justification for selection of vendor	GP approved rate
Nature of Budget	Investment
Payment Terms	30 days after receiving of material

Annexure to ARR-LGEIL/PE/PCB/INV/1801/26

Yadav Crane

S.No.	Item	Unit	Qty	Quoted Price (INR)	Total Price (INR)	Nego Price (INR)	Total Price (INR)
1	Hiring charger for 12 Ton hydra crane	Day	8.00	4500	36000	4500	36000
2	Hiring charger for 3 Ton hydra Fork Lift	Day	4.00	4500	18000	4500	18000
				Basic Amount (INR)	54,000		54,000
				As per Govt Tax			

1.5 Hrs Rs.
— 3000

Approval	Approved	2017-01-09 10:37:20	MUKUL SAXENA(LGEIL REF - Prod. Engg/manager) Comment: OK For PCB Line machine unloading and shifting
Manager	Approved	2017-01-09 12:56:00	KANAKKEEL PRAKASH(LGEIL REF & C&C - Prod. Engg/Part Leader) Comment: ok
Manager	Approved	2017-01-10 12:36:00	박진규(LGEIL FSE Production/책임) Comment: Ok..
Manager	Approved	2017-01-10 13:08:00	DINESH LUNAWAT(LGEIL Manufacturing Planning/Part Leader) Comment: Agree. Overall In PCB Budget
Manager	Approved	2017-01-10 16:18:00	ANIL KUMAR(LGEIL Factory Head - Noida/Department Leader) Comment: OK.
Approval	Approved	2017-01-09 10:37:20	MUKUL SAXENA(LGEIL REF - Prod. Engg/manager) Comment: OK For PCB Line machine unloading and shifting
Manager	Approved	2017-01-09 12:56:00	KANAKKEEL PRAKASH(LGEIL REF & C&C - Prod. Engg/Part Leader) Comment: ok
Manager	Approved	2017-01-10 12:36:00	박진규(LGEIL FSE Production/책임) Comment: Ok..
Manager	Approved	2017-01-10 13:08:00	DINESH LUNAWAT(LGEIL Manufacturing Planning/Part Leader) Comment: Agree. Overall In PCB Budget
Manager	Approved	2017-01-10 16:18:00	ANIL KUMAR(LGEIL Factory Head - Noida/Department Leader) Comment: OK.

CC LalitKumar(WMC - Prod. Engg/LOCAL EMPLOYEE)

No	Approval Type	Status	Approved Date	Approved by / Comment
1	결재	승인완료	9 Jan, 2018 10:37	MUKUL SAXENA(LGEIL REF - Prod. Engg/manager) Comment: OK For PCB Line machine unloading and shifting
2	결재	승인완료	9 Jan, 2018 12:56	KANAKKEEL PRAKASH(LGEIL REF & C&C - Prod. Engg/Part Leader) Comment: ok
3	결재	승인완료	10 Jan, 2018 12:36	박진규(LGEIL FSE Production/책임) Comment: Ok..
4	결재	승인완료	10 Jan, 2018 13:08	DINESH LUNAWAT(LGEIL Manufacturing Planning/Part Leader) Comment: Agree. Overall In PCB Budget
5	결재	승인완료	10 Jan, 2018 16:18	ANIL KUMAR(LGEIL Factory Head - Noida/Department Leader) Comment: OK.

In the mobile attached files cannot be shown or downloaded.
Please try in the browser or outlook in the PC.

Attached Files
 DIRnew.xlsx
 Pricesheet.xlsx
 Yadav crane GP1.pdf

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

10/11/2017



10/11/2017

10/11/2017

10/11/2017

To

10 November 2017

Sanjeev Tyagi
LG Electronic India LTD.
Greater Noida

RENTAL QUOTATION

We are pleased to give you our **best RENTAL PRICE** for the equipment set out below:

s.no	Particular	Qty	No. of Days	Price Per day
1.	Hiring Charge for 12 Ton hydra crane.	01	15 Days	Rs. 4500 per day
2.	Hiring charge for 03 Ton forklift.	01	15 days	Rs. 4500 per day

Working:- Daily working shall be of 8 hrs. Overtime Charges shall be applicable after 8 hrs as per prorata basis.

Minimum Charge: - Minimum charge shall be of Rs. 3000/- (up to 4 hours).

Tax: - GST shall be applicable@ 18 % extra according to the rules of government of India.

Kindly accept our quotation and give us a chance of working with you.

Thanking You

Anil Yadav

Approval Information

Approval Type	Contract Approval	Approval State	Approval Request
Approval Number/Revision	IL-APRV171104076/1		
Approval Title	Hydra crane and and fork lifter hiring charges for PCB project.		

Approval Comment

Dear Sir,

Request : Full Buyer Contract for Hydra crane and and fork lifter hiring charges for PCB project.

Supplier : Yadav Crane Service

Bidding : Offline Bidding with Multiple Suppliers

Cost Detail:

Hydra crane and and fork lifter hiring charges for PCB project.					KASHYAP CRANES						Yadav Cranes	
					CT131000448	CT161200015	Quoted (PR)		Nego Price		Quoted Price	
S.No.	Item Description	Unit	Qty	No of Day	Rate	Rate	Rate	Amount	Rate	Amount	Rate	Amount
1	3 Ton Forklift for (1~ 8hrs/ Day)	Day	2	15	4000		5 000	150 000	5 000	150 000	4 500	135 000
2	12 Ton Hydra crane	Day	2	15	5500	5000	5 000	150 000	5 000	150 000	4,500	135 000
Basic								300,000		300,000		270,000
Per Day Unit Price								20,000		20,000		18,000

Approval Request

Please review below information, and approve it.

1. Contract Title : Hydra crane and and fork lifter hiring charges for PCB project.

2. Contract Summary :

No	CMDT(3Level)	Item Name	PR Price	Base Price	VI Criteria	Cur	Contract AMT	VI AMT	VI Rate	
1	Product Equipment_Maintenance	Hydra crane and and fork lifter hiring charges for PCB project.	300,000	300,000	PR Price	INR	270,000	30,000	10%	YADAV CRANE SERVICE_NOIDA
TOTAL			300,000	300,000		INR	270,000	30,000	10%	

- 1) Owner for Contract : GP ☐ 2) Designated Supplier Y/N : No ☐ 3) Reason for Designated Supplier : None
- 4) Advanced Delivery before PO Y/N : No ☐ 5) Base Price Agreement Y/N : No ☐ 6) Number of SOW Changing : 0
- 7) By - Pass Y/N : No ☐ 8) By - Pass Type : None ☐

3. Contract Content :

No	CMDT(3Level)	Item Name	Supplier Name for Contract	Contract(PO) Amount	Timeline				PR Date
					PR	SOW	RFO	Cont	
1	Product Equipment_Maintenance	Hydra crane and and fork lifter hiring charges for PCB project.	YADAV CRANE SERVICE_NOIDA	270,000	11/07		11/23	11/24	11/24
TOTAL				270,000					

- 1) Contract Type : Spot Contract
- 2) PR Date : 2017-11-24
- 3) Contract Period : 2017-11-24 - 2018-02-28
- 4) Reason for Delayed Contract Sign :

5) Payment Method: Subject to LGE subsidiary Policy

Work Completed Ratio / After Inspection Passed

A. Balance : 100 % / After Final Inspection Passed

4. Bidding(Negotiation) Information :

1) Bidding

Criteria	1	2	3	4	5	6
Supplier Name	KASHYAP CRANES	YADAV CRANE SERVICE_NOIDA				
1st RFO	300,000	270,000				
2st RFO						
3st RFO						
Ratio for Market Price	0.053	0.053				
Number of Quote						
Quotation Price	270,000	270,000				

5. Detail Information (for specification from user)**1) Item Characteristics :**

No	Work Name	Detail
1		
2		
3		

6. Remarks**1) SOW Change History**

Division Date	PR Accept Info	1st Change	2st Change
SOW Info			

2) Etc

Price : Basic Price , Taxes extra at actual

Payment : Monthly Payment with 30 days Credit

Approver

Approval Line	Category	Status	Approval Date	Approval by/Comment
	Request	Request		AJAY AGGARWAL(LGEILA.General Procurement)
	Approved	Approval	2017/11/25 09:26	DINESH TEWARI(LGEILA.General Buying)
	Not Yet Approved	Approval		BINAY DUBEY(LGEILA.General Procurement)
		Reference		JAGDISH CHOKEN(LGEILA.REF - Prod. Engg)
		Reference		RAKESH SOROUT(LGEILA.Prod. Engg.)