

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. ILPCNZ1802136762

Request Date 13-Feb-2018

Requested by Kumar, Rajesh . Kumar, Rajesh (REF - Prod. Engg/)

Title PURCHASE OF STENCIL WITH NANO COATING FOR SCREEN PRINTER FOR PCB LINE

1. Contents

ok

2. Payment Summary

Voucher Batch Name: EAIL-FINOPS_LOCAL-22889-180213-33399

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Refrigeration AU	INR	16,400.00	16,400.00	16,400.00	16,400.00	0.00	0.00	0.00	0.00
Total		16,400.00	16,400.00	16,400.00	16,400.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	13-Feb-2018 14:06	PRAKASH, KANAKKEEL SH. P.V.BALAKRISHNAN(REF & C&C - Prod. Engg/a.g.m.) ok
APPROVAL	APPROVED	13-Feb-2018 14:29	MISHRA, ATUL SHR R P MISHRA(WM & RAC - Prod. Engg/a.g.m.) OK
AGREE	APPROVING		CHADHA, SANDEEP . CHADHA, SANDEEP MRL PREM PAL CHADHA(Noida Accounting/manager)

File Attach

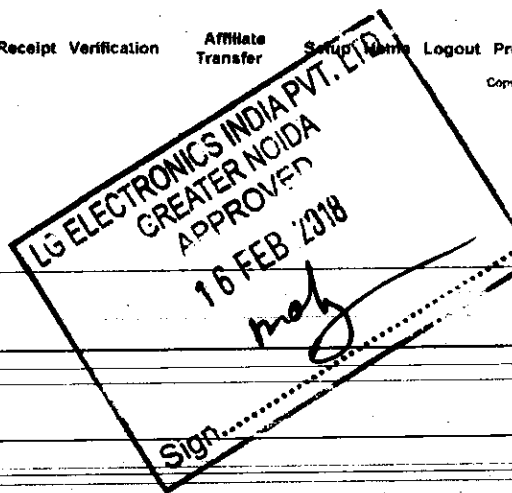
File	Description
VISION INV NO-1068.pdf [1465032 Byte]	

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.
VISION STENCILS PVT. LTD. (I)	ILPCNZ1802136762	PURCHASE OF STENCIL WITH NANO COATING FOR SCREEN PRINTER FOR PCB LINE	Refrigeration AU	Part payment	INR	16,400.00	24-Jan-2018	16,400.00		N/A	1068

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Voucher Entry

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Order Summary

Order Submission No. **IL0CN21802106473**
 Order Submission Title **PURCHASE OF STENCIL WITH NANO COATING FOR SCREEN PRINTER FOR PCB LINE**
 Payment Condition **Part payment**

Voucher Information

Voucher No. **1068**
 Voucher Status **APPROVING**
 Payment Submission No. **ILPCN21802136762**
 Payment Submission Title **PURCHASE OF STENCIL WITH NANO COATING FOR SCREEN PRINTER FOR PCB LINE**
 Voucher Batch Name **SAIL-PENEP8_LOCAL-22000-189213-33388**

Invoice Information

Invoice Type **GENERAL INVOICE**
 Invoice No. **1068**
 Invoice Received Date
 Invoice Date **24-Jan-2018**
 *Accounting Date **13-Feb-2018**
 Supplier Code **IN033731**
 Supplier Name **VISION STENCILS PVT. LTD.**
 Gst No **09AADCVE813K1Z**
 India Tax DFF **EQ**

LGE Name **LI Electronics India (PVT.) Ltd**
 LGE Biz-No. **AAAC1748Q**
 Invoice Currency **INR**
 Payment Term **Domestic 30 Days From Invoice Date**
 Payment Method **MASE_PAY**
 Payment Group **REGULAR**
 Terms Date/Due Date **24-Jan-2018** **22-Feb-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 **16,400.00**
 Tax Base Amount **16,400.00**
 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%	16,400.00	9	1,476.00	0	0.00	EQ	AUTO
ILP_CGST_090	Purchase C-GST 9%	16,400.00	9	1,476.00	0	0.00	EQ	AUTO

(C) Tax Amount Total **2,952.00**
 (D) Non-deduction Amount Total **0.00**
 (E)=A+B+C+D Total Amount **19,352.00**
 (F) Agreed Penalty
 (G)=E+F Payment Amount **19,352.00**

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 STENCIL WITH NANO COATING FOR SCREEN PRINTER FOR PCB LINE	84439000		1	16,400.00	16,400.00	16,400.00
Total						1	16400	16400

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

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VISION STENCILS PRIVATE LIMITED

A-4/1, SECTOR-80 Phase II Noida- 201305 (UP)
Ph : 8130722359 / 9990939890 Email: vision.stencils@gmail.com

TAX INVOICE

SERIAL NO.OF INVOICE : 1068

DATE OF INVOICE : 24.01.2018

BILL TO,

Name : LG Electronics India Pvt. Ltd.
Address : Plot No. 51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida - 201306 (U.P.) India.
State : Uttar Pradesh
State Code : 09 (UP)
GSTIN/Unique ID : 09AAACL1745Q1Z2

SHIP TO

Name : LG Electronics India Pvt. Ltd.
Address : Plot No. 51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida - 201306 (U.P.) India
State : Uttar Pradesh
State Code : 09 (UP)
GSTIN/Unique ID : 09AAACL1745Q1Z2

Your Order No : LGEL/PE/PCB/INV/1711/011Bb

GR/RR/AGB:-----

Your Order Date : 23.01.2018

Rail/ Air Booking Station :----- NIL

Motor Vehicle Reg.---

Carrier /Agent Name :-----

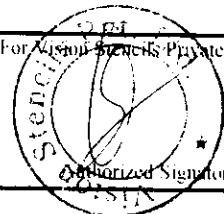
SL NO	Description	HSN CODE	Qty	UNIT	Rate (Per. Item)	Amount	
						Ps.	Rs.
1	Laser Cut Stencil PART NO : EAX66932512-1.0-PCB_GERBER_EBR83664857/58 (JOB NO : STV18A286) - FRAME SIZE : 650 x 550 mm with Nano Cotting / SS THICKNESS - 6 MILS	84439990	1	Nos.	8,200.00	0	8200.00
2	PART NO : EAX64383414-A (EBR83648808)-TOP (JOB NO : STV18A287) - FRAME SIZE : 650 x 550 mm with Nano Cotting / SS THICKNESS - 6 MILS	84439990	1	Nos.	8,200.00	0	8200.00
Freight							0.00
Insurance							0.00
Packing and Forwarding Charges							0.00
Discount							0.00
Taxable Value							16400.00
SGST@9%							1476.00
CGST@9%							1476.00
IGST@18%							0.00
							19352.00
TOTAL							19352.00

Total Invoice Value (In Figures) : Rs. 19,352.00/-

Total Invoice Value (In Words) : NINETEEN THOUSAND THREE HUNDRED FIFTY TWO ONLY.

OUR GSTIN : 09AAADC8313K1Z2

For Vision Stencils Private Limited



LG ELECTRONICS (I) PVT. LTD. G. NOIDA
IN

Vehicle Entry No. _____
Invoice No. 1068
Gate Entry No. 1509
Form-36 No. _____
Date 25/9 Time 13:15

Signature

SECURITY G-2

Vehicle By hand

Entry No. 25/9/17B

Signature

VISION STENCILS PRIVATE LIMITED

A-4/1, SECTOR-80 Phase II, Noida- 201305 (UP)
Ph : 8130722359 / 9990939890 Email: vision.stencils@gmail.com

TAX INVOICE

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DATE OF INVOICE : 24.01.2018

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State : Uttar Pradesh

State Code : 09 (UP)

GSTIN/Unique ID : 09AAACL1745Q1Z2

SHIP TO

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Address : Plot No. 51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida 201306 (U.P.) India.

State : Uttar Pradesh

State Code : 09 (UP)

GSTIN/Unique ID : 09AAACL1745Q1Z2

Your Order No : LGEIL/PE/PCB/INV/1711/011Bb

Your Order Date : 23.01.2018

Motor Vehicle Reg.----

GR/IR/AGB:-----

Rail/ Air Booking Station :----- NIL

Carrier /Agent Name : -----

Sl. NO	Description	HSN CODE	Qty.	UNIT	Rate (Per. Item)	Amount	
						Ps.	Rs.
1	Laser Cut Stencil PART NO : EAX66932512-1.0-PCB_GERBER_EBR83664857/58 (JOB NO : STV18A286) – FRAME SIZE : 650 x 550 mm with Nano Cotting / SS THICKNESS - 6 MILS	84439990	1	Nos.	8,200.00	0	8200.00
2	PART NO : EAX64383414-A (EBR83648808)-TOP (JOB NO : STV18A287) – FRAME SIZE : 650 x 550 mm with Nano Cotting / SS THICKNESS - 6 MILS	84439990	1	Nos.	8,200.00	0	8200.00
	Freight						0.00
	Insurance						0.00
	Packing and Forwarding Charges						0.00
	Discount						0.00
	Taxable Value						16400.00
	SGST@9%						1476.00
	CGST@9%						1476.00
	IGST@18%						0.00
							19352.00
	TOTAL						19352.00

Total Invoice Value (in Figures) : Rs. 19,352.00/-

Total Invoice Value (In Words) : NINETEEN THOUSAND THREE HUNDRED FIFTY TWO ONLY .

OUR GSTIN : 09AADCV8313K1ZZ

For Vision Stencils Private Limited

Authorized Signatory

**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

Vision Stencils Pvt. Ltd.
A-4/1, Sector-80
Phase-II,
Noida-201305

Date : 17/01/2018
PO No. : LGEIL/PE/PCB/INV/1711/011Ba

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

Sr.No.	Item Description	Qty.	Units	Unit Price (Rs.)	Amount (Rs.)
1	Stencil With Nano Coating for Screen Printer	2	Nos	8,200.00	16,400.00
Basic Total					16,400.00
All Govt. Taxes Extra					

Delivery Address : LG Electronics India Pvt Ltd, 51, Udyog Vihar, Greater Noida.

Delivery Date : By 18 Jan-2018 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 ; Mob. 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 ; Mob. No-0120-7180484]

Material /Bill Receiving : Mr Pradeep Contact No: 9953240365
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 ; Mob. No-0120-7180484]

C Form Queries : Email Id: aniruddh.sharma@lge.com

- It is mandatory to send goods along with duly filled road permit (Form-38) 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-Production Engineering

Kanakkeel Prakash
AGM-Production Engineering

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

Subject APPROVAL FOR MISCELLANEOUS EQUIPMENT/MACHINERY/TOOLS ECT FOR PCB LINE

Created Date 4 Dec, 2017 12:18 (Korea Time)

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

Subject	Miscellaneous Equipment/machinery/Tools etc for PCB Line
Item Details	Stencils for screen printer Power cable for 220 volt circuit Power distribution Panel General electrical Items Screw feeder
Purpose	Required for new PCB Line
	Local Investment budget of Ref
	Budget allocation has been reviewed in PCB Review meeting 31st Oct
Justification	Master approval already taken
Amount INR	549,647
Budget	Ref Investment budget 2017

No.	Item Description	Unit	Qty	Unit Nego Price	Amt (INR)	Supplier	Remark
1	Stencil with nano coating for screen printer	Each	6	8200	49200	Vision Stencils	OEM Supplier
2	Power cable 185 x4 sq mm flexible	Mtr	50	5137	256850	Baba Electricals	GP Approved
3	Power distribution panel for 220 Volt circuit	Each	1	48000	48000	JMR Controls	Lesser price
4	General Electrical consumables Items	Set	1	49597	49597	Chanda Electricals	Lesser price
5	Screw Feeder	Each	4	36500	146000	Arhan	Authorized supplier
Total (Rs)					549647		

The user create date, Approver Date, Create Date is based on Korea standard time (GMT+9)

Subject: APPROVAL FOR PCB LINE PRODUCTION SUPPORT ITEMS & LOCAL SCOPE FOR INSTALLATION & COMMISSIONING.

Created Date: 2017.11.25 16:08 (Korea Time)

Requested by: Lalitkumar(WMC - Prod. Engg/LOCAL EMPLOYEE.)

Investment Approval

Div/Dept	Activity	Category	Amt	Investment Objective
PE	PCB Line Local scope for installation & Commissioning. Production support items. New machinery & local spares parts	Machinery, Tools	26K USD	New line setup for 4 scope

Purpose/ Detail

1x0 Finalized PCB line setup in CGS, Noida, considering major machinery and given budget of 4272K\$ but local scope items are not considered in this budget so we have additional local budget of 180K\$

Budget Status

232K\$ Balance	26K\$ ARR Amt
580K\$	77K\$
FTT Budget	YTD Utilization

Main Item Details

- Production support equipment (SMT Magazine, tools)
- SMT Encoder
- Dry oven for Microm 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 object requirement. All approval taken wherever is applicable

Benefits

- Required for new PCB line setup and





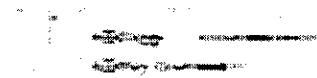






Installation Location

- Abiding



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	Servel 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	
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	Approval Raised 76 K\$
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	Approval To Be raised 232 K\$
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				

				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 26,269,245	USD 380714	
					USD 380 K\$	

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) Comment: 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) Comment: OK
	3	결재	승인 완료	2017.11.27 06:51	RAKESH SOROUT(LGEIL Prod. Engg./Team Leader) Comment: OK, for PCB line items with in Budget.
	4	결재	승인 완료	2017.11.27 07:29	
	5	결재	승인 완료	2017.11.27 07:31	ATUL MALHOTRA(LGEIL Manufacturing Engg./Part Leader) Comment: Ok REF investment budget to be utilized as per management guidelines 박종호(LGEIL FSE Production/책임) Comment: ok
	6	결재	승인 완료	2017.11.27 08:18	DAVENDER SINGH(LGEIL Planning & Improvement Team/Team Leader) Comment: agree - reviewed in PCB meeting
	7	결재	승인 완료	2017.11.27 08:55	ANIL KUMAR(LGEIL Factory Head - Noida/Department Leader) Comment: OK.
	8	결재	승인 완료	2017.11.27 14:22	이종재(LGEIL FSE Planning/책임) Comment: Agree
	9	결재	승인 완료	2017.11.28 08:08	DEEPAK BANSAL(LGEIL Planning/Department Leader) Comment: Within budget
	10	결재	승인 완료	2017.11.28 12:59	김태준(LGEIL Noida Manufacturing/President)

Approval Line	No	Approval Type	Status	Approved Date	Approved by / Comment
	1	결재	승인 완료	4 Dec, 2017 12:26	MUKUL SAXENA(LGEIL REF - Prod. Engg/manager) Comment: Miscellaneous item for PCB Line Master approval already taken
	2	결재	승인 완료	4 Dec, 2017 12:27	KANAKKEEL PRAKASH(LGEIL REF & C&C - Prod. Engg/Part Leader) Comment: ok
	3	결재	승인 완료	4 Dec, 2017 12:37	RAKESH SOROUT(LGEIL Prod. Engg./Team Leader) Comment: OK

4	결재	승인 완료	4 Dec, 2017 13:01	ANIL KUMAR(LGEIL Factory Head - Noida/Department Leader) Comment : OK.
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CC LalitKumar(WMC - Prod. Engg/LOCAL EMPLOYEE)
MUKUL SAXENA(LGEIL REF - Prod. Engg/manager)

Attached Files
Chanda Electricals.rar
Main Sheet.xlsx
POWER DISTRIBUTION PANEL 100-4.xlsx
Quote - 470 - LG.pdf
APPROVAL FOR PCB LINE PRODUCTION SUPORT ITEMS LOCAL SCOPE FOR INSTALLATION
COMMISSIONING.msg
Baba Electricals - Copy.rar

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