(machinery).

IL EPSF Department User

Local Receipt List

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Create Payment Submission

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Header

Payment Submission No. ILPCNZ1802136763
Request Date 13-Feb-2018
Requested by Kumar, Rajesh . Kumar, Rajesh (REF - Prod. Engg/)
Title PURCHASE OF OVER HEAD IONIZER FOR PCB LINE

1. Contents

OK

2. Payment Summary

Voucher Batch Name: EAIL-FINEPS_LOCAL-22009-180213-33391

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Refrigeration AU	INR	77,500.00	77,500.00	77,500.00	77,500.00	0.00	0.00	0.00	0.00
	Total	77,500.00	77,500.00	77,500.00	77,500.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	13-Feb-2018 14:05	PRAKASH, KANAKKEEL SH. P.V.BALAKRISHNAN(REF & C&C - Prod. Engg/a.g.m.) ok
APPROVAL	APPROVED	13-Feb-2018 14:28	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)

Refers

*Refer		Department / Position
Kumar, Rajesh . Kumar, Rajesh	REF - Prod. Engg/	

File Attach

File	Description
ELECTROSAFE INV NO-097.pdf [1635763 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.
ELECTROSAFE TECHNOLOGY ()	ILOCNZ1802106505	PURCHASE OF OVER HEAD IONIZER FOR PCB LINE	Refrigeration AU	Part payment	INR	77,500.00	[illegible]-Jan-2018	77,500.00		N/A	EIGT/0897/2017

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

04

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

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Voucher Entry

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View Order Submission

Order Summary

Order Submission No.	ILOCNZ1802106505
Order Submission Title	PURCHASE OF OVER HEAD IONIZER FOR PCB LINE
Payment Condition	Part payment

Voucher Information

Voucher No.	EIGT/0897/2017
Voucher Status	APPROVING
Payment Submission No.	ILPCNZ1802136763
Payment Submission Title	PURCHASE OF OVER HEAD IONIZER FOR PCB LINE
Voucher Batch Name	EAIL-FINEPS_LOCAL-22000-180213-33301

Invoice Information

Invoice Type	GENERAL INVOICE	LGE Name	LG Electronics India (PVT.) Ltd
Invoice No.	EIGT/0897/2017	LGE Biz-No.	AAACL1745Q
Invoice Received Date		Invoice Currency	INR
Invoice Date	20-Jan-2018	Payment Term	Domestic 15 Days End of Month Arrival Date
*Accounting Date	13-Feb-2018	Payment Method	MASS_PAY
Supplier Code	IN003371	Payment Group	REGULAR
Supplier Name	ELECTROSAFE TECHNOLOGY	Terms Date/Due Date	20-Jan-2018 31-Jan-2018
Gst No	07AUNPS5300N1ZY		
India Tax DFF			

Waybill Information

Nature of Job	Material	Bill From State	Delhi
Bill To State	Uttar Pradesh	Waybill Type	E WAYBILL_01
Waybill Number	1801W1400446810384 08	Waybill Amount	91,450.00

Tax Information

* (A) Net Amount: 77,500.00

Tax Base Amount: 77,500.00

Tax Classification: 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%	77,500.00	18	13,950.00	0	0.00		AUTO

(C) Tax Amount Total	13,950.00
(D) Non-deduction Amount Total	0.00
(E)=A+B+C+D Total Amount	91,450.00
(F) Agreed Penalty	
(G)=E+F Payment Amount	91,450.00

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 OVER HEAD IONIZER FOR PCB LINE	85432099				1	77,500.00	77,500.00	77,500.00
						Total	1	77500	77500	77500

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

About this Page

INVOICE

PRADEEP KUMAR.
Investment

ELECTROSAFE TECHNOLOGY 120 DDA Complex 'C' Block Community Center Janakpuri New Delhi 110058 PAN NO AUNPS5309M Tel No.:011-25613919 Mobile:9810958695,9818734017 E-mail Id:electrosafetechnology@gmail.com, www.esafeindia.com **GST No.: 07AUNPS5309M1ZY**	**Invoice No. : EIGT/0897/2017** **Date : 28.01.2018** **Order No. : LGEIL/PE/PCB/INV/1801/0308** **Order Date : 12-Jan-2018**
Purchaser:- LG Electronics India Ltd Plot NO.-51 Udyog Vihar Surajpur Kasana Road Greater Noida U.P Vender Code--IN003371 **GST No.:** 09AAACL1745Q1Z2	**Shipping Address:-** LG Electronics India Ltd Plot NO.-51 Udyog Vihar Surajpur Kasana Road Greater Noida U.P

SI. No.	Description	HSN Code	Unit	Qty.	Unit Price	Total	IGST Rate	IGST Amt.	G.Total
1	Over Head Ionizer Model SL-003 Make Dr Schneider	85437099	pcs	5	15,500.00	77,500.00	18.00%	13,950.00	91,450.00
	Freight								
								IGST	13,950.00
	Total					77,500.00		13,950.00	91,450.00

LG ELECTRONICS INDIA PVT. LTD.
GREATER NOIDA
APPROVED
16 FEB 2018
Sign
OK
maly

Payment Terms : 30 Days from bill date	**Rs. in words: Ninety one thousand four hundred fifty ruppees only.** **Vachile no. :**

Interest on overdue payment @ 24% p.a. will be charged.We reserve our right to recover from you any or levy applicable to this transaction not charged to you in this bill.

FOR ELECTROSAFE TECHNOLOGY

SECURITY G-2
Veh. No. 01LJ-1058
Entry No. 23
Date 29/1/18 Time 9.08 AM

LG ELECTRONICS (I) PVT. LTD. G. NOIDA
Vehicle Entry No. 0897
Invoice No. 1601
Gate Entry No. 1038408
Form-38 No. Time 915
Date 29/01/18
Sign of S.O.

FORM-EWay Bill-01

Department of State Taxes/Commercial Taxes, Goverment of Uttar Pradesh

Form of Declaration for import

Original Copy

EWay Bill-01 Serial No	**1801W146944601038408**	**This EWay Bill-01 Number is valid upto 29/01/2018**
Date of Issue	28/01/2018	
Assessment Office	Corporate Circle, Noida	
GSTIN	09AAACL1745Q1Z2	
Name of Dealer		LG ELECTRONICS INDIA PRIVATE LIMITED
Address of Dealer		PLOT 51 UDHYOG VIHAR SURAJPUR KASNA ROAD GREATER NOIDA UP
1. Description of Goods		Over Head Ionizer Model SL-003 Make Dr Schneider
2. Weight / Measure		30.00-Kilograms
3. Quantity		5-Piece
4. Value in Figure		**91450.00**
5. Value in Words		Rupees Ninety One Thousand Four Hundred Fifty Only
6. Bill/ cash memo/ challan/ tax invoice number & date		(EIGT/0897/2017,28/01/2018)
7. Goods Destination Place		greater noida
8. Name and Address of seller / consignor		Electrosafe technology 120 DDA Complex B block community center Janakpuri New delhi 110058
9. TIN of seller / consignor		07AUNPS5309M1ZY

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.

Signature of authorized signatory

1. Name & address of the Transporter / carrier etc.	
2. Service Provider no. of the carrier, if any	
3. Carrier/ Truck no.	dl1lj1058
4. Name & address of Driver	DEVENOER SINGH
5. Driving License No.	
6. Signature of the vehicle driver.	

Oemand No : D1801700836582 (180100994770) Single (Original) Printed On : 28/01/2018 16:59:21

FORM-EWay Bill-01

Department of State Taxes/Commercial Taxes, Goverment of Uttar Pradesh

Form of Declaration for import

Second Copy

EWay Bill-01 Serial No	**1801W146944601038408**	**This EWay Bill-01 Number is valid upto 29/01/2018**
Date of Issue	28/01/2018	
Assessment Office	Corporate Circle, Noida	
GSTIN	09AAACL1745Q1Z2	
Name of Dealer		LG ELECTRONICS INDIA PRIVATE LIMITED
Address of Dealer		PLOT 51 UDHYOG VIHAR SURAJPUR KASNA ROAD GREATER NOIDA UP
1. Description of Goods		Over Head Ionizer Model SL-003 Make Dr Schneider
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6. Bill/ cash memo/ challan/ tax invoice number & date		(EIGT/0897/2017,28/01/2018)
7. Goods Destination Place		greater noida
8. Name and Address of seller / consignor		Electrosafe technology 120 DDA Complex B block community center Janakpuri New delhi 110058
9. TIN of seller / consignor		07AUNPS5309M1ZY

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.

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Signature of authorized signatory

1. Name & address of the Transporter / carrier etc.	
2. Service Provider no. of the carrier, if any	
3. Carrier/ Truck no.	dl1lj1058
4. Name & address of Driver	DEVENDER SINGH
5. Driving License No.	
6. Signature of the vehicle driver.	

Demand No : D1801700836582 (180100994770)

Single (Second)

Printed On : 28/01/2018 16:59:21

LG

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

Electrosafe Technology
C-128/2, III Floor,
Mohammadpur
Bhikaji Cama Place
New Delhi

Date : 12/01/2018
PO No. : LGEIL/PE/PCB/INV/1801/030B

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	Three Fan Ionizer Make Dr Schneider SL-003	6	Ea	15,500.00	93,000.00
				Basic Total	93,000.00

All Govt. Taxes Extra

Delivery Address	: LG Electronics India Pvt Ltd, 51, Udyog Vihar, Greater Noida.
Delivery Date	: By 20 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: 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 ; 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

Kanakkeet Prakash
AGM-Production Engineering

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

Subject APPROVAL FOR PCB LINE PRODUCTION SUPPORT ITEM AND RELATED & PCB LINE BEFORE PRODUCTION AUDIT POINTS

Created Date 11 Jan, 2018 08:41 (Korea Time)

Requested by MUKUL SAXENA(LGEIL REF - Prod. Engg/manager.)

Investment Approval

Div/Deptt	Activity	Category	Amt	Investment Objective
PE	PCB Line Production support item and related & PCB Line before production audit points items	Machinery/ Tools/	192,072 INR	New line setup local scope

Purpose/ Detail

PCB Line Production support items like humidity and Ionizer and solder paste mixer machine

Benefit

- **Required for new Ref/PCB Line setup and**
- **Critical items, required during operational contingency**

Ionizer

Solder paste softner

Budget details

TTL Budget	YTD-Utilization	ARR Amt	Balance
541 K$ ~~380K$~~	538.2K$	2.8K$	8 K$

Item Details

Machine/Cost Details

No.	Item	Qty	Cost (INR)	Supplier
1	Three Fan Ionizer Make: Dr Schneider SL002	6	93,000	Electrosafe Technology
2	Solder pasting machine & Motor with 2000 motor output RPM	1	78,745	SDD enterprises
3	Water Line at Microm room 1 1/2" x 60 mtr.	1	20,327	Arlength Buildtech and Interior Pvt Ltd
	Total Amount (Rs.)		192,072	

Installation Location

- A Building

Note:- Note:-Ref Investment budget 2017/2018 to be utilized.

PCB Line project budget monitoring sheet

Dept.	Item Description	Cost (INR)	Cost (USD)	Cost (USD)	Approval Status
PE	HQ Budget for PCB Line utility	38,391,000	573,000	3272K USD	Done
PE	HQ Budget for PCB Line All machinery	180,335,000	2,695,000		
	All Machine Incomer Cables & Laying	1,646,908	24,581	Initial budget taken for local scope 381K USD	Done
	Installation manpower	800,000	11,940		
	General Electrical (Cable trey, Earthing)	728,000	10,866		
	Step Down transfer 100KVA	245,450	3,663		
	Fume Exhast system	1,022,907	15,267		
	Air piping and dropping	403,471	6,022		
	Crane Hydra hiring	300,000	4,478		
	Control box conv to increase 16 Mtr	640,000	9,552		
	Control box conv to increase 16 Mtr	640,000	9,552		
	MI Line conveyor 8.5 Mtr	350,000	5,224		
	Ref FCT Machine	993,074	14,822		
	Miscelleneous item	221,000	3,299		
	IT Equipment (PC, Scanner, Printer)	1,200,000	17,910		
	Safety System	800,000	11,940		
	Spare Parts	15,477,000	231,000		Done
	SPI Machine & Magazine loader after brazil shipping cancel	1,675,500	25,000	25K USD	Done
	Additional Cost of spare Parts	2,010,000	30,000	30K USD	Done
	Additional Transformer requirement	651,750	9,728	9.7K USD	Done
	Training of SMT Line	600,000	8,955	9K USD	Done
	AMC of Critical SMT Machine to OEM	1,400,000	20,896	21K USD	Done
	Screen Printer (SJ innotech)	3,350,000	50,000	50K USD	Done
	LG CNS Member visit for IT Infra	780550	11650		Done
	Production support equipment ARR1 (Vacuum cleaner, Humidity display)	169735	2533.358209		Done
	Production support equipment ARR2 (Solder paste mixing machine,deionizer)	**192072**	**2866.74627**		Current approval
Production	Trolley and consumbables	4,430,000	67,121	67.1K USD	Done
Material	Material Rack and fencing	1,400,000	21,212	21.2K USD	Done
QA	Testing equipment	610,000	9,242	9.2K USD	Done
	Total	**261,960,917**	**3,911,370**	**3894K USD**	

	No	Approval Type	Status	Approved Date	Approved by / Comment
Approval Line	1	결재	승인완료	11 Jan, 2018 09:12	KANAKKEEL PRAKASH(LGEIL REF & C&C - Prod. Engg/Part Leader) Comment Ok. for PCB line
	2	결재	승인완료	11 Jan, 2018 09:49	박진규(LGEIL FSE Production/책임) Comment ok.. additional invest after Audit..
	3	결재	승인완료	11 Jan, 2018 10:55	DINESH LUNAWAT(LGEIL Manufacturing Planning/Part Leader) Comment Agree, Additional PCB Investment budget.
	4	결재	승인완료	11 Jan, 2018 16:31	ANIL KUMAR(LGEIL Factory Head - Noida/Department Leader) Comment OK.

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

Attached Files
In the mobile attached files cannot be shown or downloaded.
Please try in the browser or outlook in the PC.
- Atlength.rar
- Ionizer.rar
- Main costing sheet.xlsx
- Pricesheet cable147.xlsx
- SDD (solder paste).rar
- Additional Budget Monitoring.xlsx
- ARR.pptx

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