

(machinery)

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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Payment Submission No. ILPCN21802106505

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: BAIL-FINOPS_LOCAL-22000-180213-33301

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-007.pdf [1635763 Byte]	

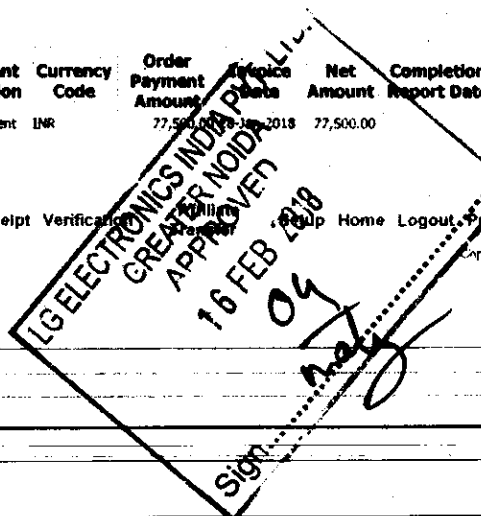
Payment Details

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 ()	ILPCN21802106505	PURCHASE OF OVER HEAD IONIZER FOR PCB LINE	Refrigeration AU	Part payment	INR	77,500.00	13-Feb-2018	77,500.00		N/A	EIST/000210017

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Voucher Entry

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Order Summary

Order Submission No. **IL0021882104565**
 Order Submission Title **PURCHASE OF OVER HEAD IONIZER FOR PCB LINE**
 Payment Condition **Part payment**

Voucher Information

Voucher No. **ESGT/0887/2017**
 Voucher Status **APPROVING**
 Payment Submission No. **ILPCN21882136763**
 Payment Submission Title **PURCHASE OF OVER HEAD IONIZER FOR PCB LINE**
 Voucher Batch Name **EAEL-PINEPS_LOCAL-22000-188213-33391**

Invoice Information

Invoice Type **GENERAL INVOICE**
 Invoice No. **ESGT/0887/2017**
 Invoice Received Date
 Invoice Date **28-Jan-2018**
 *Accounting Date **13-Feb-2018**
 Supplier Code **IN083371**
 Supplier Name **ELECTROSAFE TECHNOLOGY**
 Gst No **07AANPS8369M12V**
 India Tax DFF **EQ**

LGE Name **LGE Electronics India (PVT.) Ltd**
 LGE Biz-No. **AAACL1748Q**
 Invoice Currency **INR**
 Payment Term **Domestic 15 Days End of Month Arrival Date**
 Payment Method **MARS_PAY**
 Payment Group **REGULAR**
 Terms Date/Due Date **28-Jan-2018 31-Jan-2018**

Waybill Information

Nature of Job **Material**
 Bill To State **Uttar Pradesh**
 Waybill Number **1801W140044681630408**

Bill From State **Delhi**
 Waybill Type **S WAYBILL_01**
 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	85412099			1	77,500.00	77,500.00	77,500.00
Total							1	77500	77500

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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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
LG ELECTRONICS INDIA PVT. LTD. GREATER NOIDA APPROVED 16 FEB 2018 Sign: <i>may</i>									
	Freight								
								IGST	13,950.00
Total						77,500.00		13,950.00	91,450.00

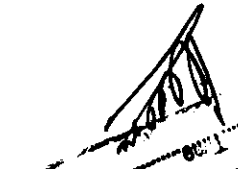
Payment Terms : 30 Days from bill date	Rs. in words: Ninety one thousand four hundred fifty rupees only. Vachile no. :
---	--

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


Sign. S.S.A.

29/01/18
Date
Form-55
Time 9.15
Gate Entry No 1038408
Invoice No 1601
Vehicle Entry No 0897
LG ELECTRONICS (PVT.) LTD. G. NOIDA


Entry No. 93
Veh. No. 02113-1058
9.08 AM
SECURITY G-2

FORM-EWay Bill-01
Department of State Taxes/Commercial Taxes, Government 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.

4. Name & address of Driver

5. Driving License No.

6. Signature of the vehicle driver.

dl1lj1058

DEVENOER SINGH



Oemand No : D1801700836582 (180100994770)

Single (Original)

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

FORM-EWay Bill-01
Department of State Taxes/Commercial Taxes, Government 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

Address of Dealer

LG ELECTRONICS INDIA PRIVATE LIMITED
PLOT 51 UDHYOG VIHAR SURAJPUR KASNA ROAD GREATER
NOIDA UP
Over Head Ionizer Model SL-003 Make Dr Schneider
30.00-Kilograms
5-Piece
91450.00
Rupees Ninety One Thousand Four Hundred Fifty Only
(EIGT/0897/2017,28/01/2018)
greater noida
Electrosafe technology 120 DDA Complex B block community center
Janakpuri New delhi 110058
07AUNPS5309M1ZY

1. Description of Goods

2. Weight / Measure

3. Quantity

4. Value In Figure

5. Value in Words

6. Bill/ cash memo/ challan/ tax invoice number & date

7. Goods Destination Place

8. Name and Address of seller / consignor

9. TIN of seller / consignor

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.

1. Name & address of the Transporter / carrier, etc.

2. Service Provider no. of the carrier, if any

3. Carrier/ Truck no.

4. Name & address of Driver

5. Driving License No.

6. Signature of the vehicle driver.

Signature of authorized signatory

dl1lj1058

DEVENDER SINGH



Demand No : D1801700836582 (180100994770)

Single (Second)

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

**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

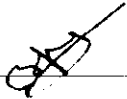
Payment Terms : Payment after 30 days of receipt of material and submission of bills at LGEIL

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 dates(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)**

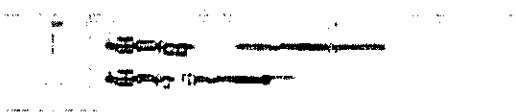
Requested by **MUKUL SAXENA(LGEIL REF - Prod. Engg/manager.)**

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	Benefit
PCB Line Production support items like humidity and Ionizer and solder paste mixer machine	- Required for new Ref/PCB Line setup and - Critical items, required during operational contingency

Budget details	Machine/Cost Details																									
541 K\$ 380K\$ 538.2K\$ 8 K\$ Balance 2.8K\$ ARR Amt	<table border="1"> <thead> <tr> <th>No.</th> <th>Item</th> <th>Qty</th> <th>Cost (INR)</th> <th>Supplier</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Three fan Ionizer Make: Dr. Schneider: SLO02</td> <td>6</td> <td>32,000</td> <td>Electrosafe Technology</td> </tr> <tr> <td>2</td> <td>Solder pasting machine & Motor with 2000 motor output RPM</td> <td>1</td> <td>76,345</td> <td>SDO enterprises</td> </tr> <tr> <td>3</td> <td>Water line at Micro room 1 1/2" x 60 mtr.</td> <td>1</td> <td>20,327</td> <td>Arjengon Build-tech and interior Pvt</td> </tr> <tr> <td colspan="3">Total Amount (Rs.)</td> <td>192,072</td> <td></td> </tr> </tbody> </table>	No.	Item	Qty	Cost (INR)	Supplier	1	Three fan Ionizer Make: Dr. Schneider: SLO02	6	32,000	Electrosafe Technology	2	Solder pasting machine & Motor with 2000 motor output RPM	1	76,345	SDO enterprises	3	Water line at Micro room 1 1/2" x 60 mtr.	1	20,327	Arjengon Build-tech and interior Pvt	Total Amount (Rs.)			192,072	
No.	Item	Qty	Cost (INR)	Supplier																						
1	Three fan Ionizer Make: Dr. Schneider: SLO02	6	32,000	Electrosafe Technology																						
2	Solder pasting machine & Motor with 2000 motor output RPM	1	76,345	SDO enterprises																						
3	Water line at Micro room 1 1/2" x 60 mtr.	1	20,327	Arjengon Build-tech and interior Pvt																						
Total Amount (Rs.)			192,072																							

Item Details	Installation Location
TTL Budget YTD-Utilization	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
EE	HQ Budget for PCB Line utility	38,391,000	573,000	3172K USD	Done
PE	HQ Budget for PCB Line All machinery	180,333,000	2,699,000	initial budget taken for local scope 331K USD	Done
	All Machine Incoming Cables & Laying	1,646,808	24,581		
	Installation manpower	800,000	11,940		
	General Electrical (Cable tray, Earthing)	723,000	10,866		
	Step Down transfer 100KVA	245,450	3,663		
	Fume Exhaust 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		
	Mt Line conveyor 8.5 Mtr	350,000	5,224		
	Reflow Machine	993,074	14,822		
	Miscellaneous item	221,000	3,299		
	IT Equipment (PC, Scanner, Printer)	1,250,000	17,910		
	Safety System	800,000	11,940		
	Spare Parts	15,477,000	231,000		Done
	SPI Machine & Magazine loader after brazil shipping cancel	1,675,000	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 (SI 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 consumables	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
1	결재	승인 완료	11 Jan, 2018 09:12	KANAKKEEL PRAKASH (LGEIL REF & C&C - Prod. Engg/Part Leader) Comment: OK. for PCB line
2	결재	승인 완료	11 Jan, 2018 09:49	박진규 (LGEIL FSE Production/책임) Comment: ok.. additional invest after Audit.
3	결재	승인 완료	11 Jan, 2018 10:55	DINESH LUNAWAT (LGEIL Manufacturing Planning/Part Leader) Comment: Agree, Additional PCB Investment budget.
4	결재	승인 완료	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)

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

Attached Files
[Atlength.rar](#)
[Ionizer.rar](#)
[Main costing sheet.xlsx](#)
[Pricesheet cable147.xlsx](#)
[SDD \(solder paste \).rar](#)
[Additional Budget Monitoring.xlsx](#)
[ARR.pptx](#)

EDMS Retention 3 Year
 Attributes Access *LG Electronics; *LGEIL REF - Prod. Engg

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