machin

Local Receipt List
Receipt: Local Receipt List >
Create Payment Submission

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Header

Payment Submission No. **ILPCNZ1803270020**
Request Date **27-Mar-2018**
Requested by **TYAGI, VINEET . TYAGI, VINEET DR. M.K. TYAGI (REF Production/)**
Title **PURCHASE DM363QLFIXED MT READER / SCANNER IN JANUARY-2018 FOR PROD REF LINE**

1. Contents

PURCHASE DM363QLFIXED MT READER / SCANNER IN JANUARY-2018 FOR PROD REF LINE

2. Payment Summary

Voucher Batch Name: **EAIL-FINEPS_LOCAL-22012-180327-39211**

Accounting Unit	Basic Currency Code	Total Order	Total Receipt	Invest Order	Invest Receipt	Expense Order	Expense Receipt	Supplies Order	Supplies Receipt
Refrigeration AU	INR	298,700.00	298,700.00	298,700.00	298,700.00	0.00	0.00	0.00	
	Total	**298,700.00**	**298,700.00**	**298,700.00**	**298,700.00**	**0.00**	**0.00**	**0.00**	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVING		GOYAL, HIMANSHU Sh. P C Goyal(REF & C&C - Production/d.g.m.)
APPROVAL			SINGH, GAGAN JEETSH. AUTAR SINGH(Production/g.m.)
AGREE			CHADHA, SANDEEP . CHADHA, SANDEEP MR. PREM PAL CHADHA(Noida Accounting, manager)

File Attach

File	Description
LG CNS SCANNER FOR REF (DM363QL).pdf [463997 Byte]	Bill and Approval attached

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
LG CNS INDIA PRIVATE LIMITED ()	ILOCNZ1803230651	PURCHASE DM363QLFIXED MT READER / SCANNER IN JANUARY-2018 FOR PROD REF LINE	Refrigeration AU	Part payment	INR	298,700.00	29-Jan-2018	298,700.00		N/A	[illegible]

ELECTRONICS INDIA PVT. LTD.
GREATER NOIDA
APPROVED
29 MAR 2018
Sign.

24/3/18

final
3,52,466/-

OK

29/mar/2018

31-mar-2018

Home Logout Preferences Help

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

Order Summary

Order Submission No. ILOCNZ1803230651

Order Submission Title PURCHASE DM363QLFIXED MT READER / SCANNER IN JANUARY-2018 FOR PROD REF LINE

Payment Condition Part payment

Voucher Information

Voucher No. NSTP/2018/G00179

Voucher Status APPROVING

Payment Submission No. ILPCNZ1803270020

Payment Submission Title PURCHASE DM363QLFIXED MT READER / SCANNER IN JANUARY-2018 FOR PROD REF LINE

Voucher Batch Name EAIL-FINEPS_LOCAL-22012-180327-39211

Invoice Information

Invoice Type GENERAL INVOICE

Invoice No. NSTP/2018/G00179

Invoice Received Date

Invoice Date 29-Jan-2018

*Accounting Date 27-Mar-2018

Supplier Code IN032085

Supplier Name LG CNS INDIA PRIVATE LIMITED

Gst No 09AAACL9956B1ZC

India Tax DFF

LGE Name LG Electronics India (PVT.) Ltd

LGE Biz-No. AAACL1745Q

Invoice Currency INR

Payment Term Domestic 30 Days From Invoice Date

Payment Method MASS_PAY

Payment Group REGULAR

Terms Date/Due Date 29-Jan-2018 27-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

Tax Base Amount

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
LP SGST_090	Purchase S-GST 9%	298,700.00	9	26,883.00	0			
LP CGST_090	Purchase C-GST 9%	298,700.00	9	26,883.00	0			

(C) Tax Amount Total

(D) Non-deduction Amount Total

(E)=A+B+C+D Total Amount

(F) Agreed Penalty

(G)=E+F Payment Amount

Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec.	MakerName	Qty	Unit Price	Item Amount	(H) Item Payment Amount
	INVESTMENT	PURCHASE DM363QLFIXED MT READER / SCANNER IN JANUARY-2018 FOR PROD REF LINE	84719000				1	298,700.00	298,700.00	
						Total	1	298700	298700	298700

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

About this Page

LG CNS
LG CNS India Private Limited

TAX INVOICE

LG CNS India Private Limited
5th Floor, Wegmans Business Park, IT Tower-1
Plot No 3, Sector K.P-III, Surajpur Kasna Road
Greater Noida G.B. Nagar UP - 201308
E-Mail : info.in@lgcns.com
CIN : U72900UP2004PTC093496
GSTIN : 09AAACL9956B1ZC

Tax Section	Form GST INV – 1 (See Rule-5 (1))
Invoice No.	NSTP/2018/G00179
Invoice Date.	Monday, January 29, 2018
Supplier Ref. No.	---
Buyer Order No.	LG-IT-03/01/18/3401
Despatched Through	N.A.
Destination	Greater Noida

Invoice To:	Ship To:
LG Electronics India Private Limited	**LG Electronics India Private Limited**
Plot No. 51, Udyog Vihar,	Plot No. 51, Udyog Vihar,
Surajpur Kasna Road,	Surajpur Kasna Road,
Greater Noida	Greater Noida
State: Uttar Pradesh	**State:** Uttar Pradesh
State Code: 09	**State Code:** 09
GST No: 09AAACL1745Q1Z2	**GST No:** 09AAACL1745Q1Z2

S.No.	Description	HSN/SAC	Qty	Unit	Unit Price	Taxable Value	GST Type	GST (%)	GST Amt.	Total Amt.
1	DM363QL Fixed MT Reader with 30X HPIA RD Wide W/Polarizer Light # DMR-363QL- 0000EDMUND Optics 25 mm, F11 fixed Aperture Lens DM30X HPIA RD Wide W/Polarizer CBL M12X12 PWR/O 5M Straight Flying General PSU with RS 232 interface with extended 3 years Warranty Item Code : SL No. 1A1752PP622149.	84719000	1	Nos.	298,700.00	298,700.00	SGST/ UGST	9.0%	26,883.00	352,466.00
							CGST	9.0%	26,883.00	
	Total		1			298,700.00			53,766.00	352,466.00

Sub Total	298,700.00
CGST	26,883.00
SGST/UGST	26,883.00
IGST	-
Total Tax	53,766.00
Total Invoice Amt	352,466.00

Amount (in words) : INR Three Lakh Fifty Two Thousand Four Hundred Sixty Six Only

Payment Terms :
Please remit payment by wire tranfer to our company bank account within 30 days after the receipt of the invoice.

Bank Detail:

Beneficiary Name : LG CNS India Private Limited
Bank Name : Standard Chartered Bank
Current Account No.: 45605096180
IFSC Code No. : SCBL0036074
Bank Address: Standard Chartered Bank, 26, M G Road, Bangalore - 560001

For LG CNS India Private Limited

(Authorised Signatory)

1. Certified that all the particulars shown above in the invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the Provision of GST Act and Rule made their under. It is also Certified that our Registration under GST Act is not subject to any Suspension/Cancellation and it is valid as on the date of this invoice.
2. There is no plan to change the collection account and it will be noticed through official letter only if in case of collection account information to be changed.

Recd bill 10/2/2018

OK. for camp ...

Mayank - 10/02/18

29 MAR 2018

M. E

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

Vehicle ... G00179

Invoice ... 1770

Gate ... 16-12

Form ...

Date 31/01/18

Sign ...

Qty:- (1) NOS

SECURITY G-2

Veh. No. By hand

Entry No.

Date 31/1/18 Time 16:08

Chouhan

LG ELECTRONICS INDIA LTD.

IT-DEPARTMENT

INSTALLATION CERTIFICATE

S.NO.	ITEM	QTY	REMARKS
1	Cognex Scanner Model NO. DMR-363OL S/N:- 1A1752PP622149	01	

SIGNATURE OF ENGINEER
03/02/2018

NAME : Sanjeev Kr. Pal

DATE : 03/02/2018

EMP. CODE : F00010

NAME : Ishwar Singh

DESIGNATION : Mat- Tech

DEPTT : Prod. Ref- 1

SIGNATURE :

Purchase Order

LG ELECTRONICS INDIA PVT. LTD.

Plot No. 51, Surajpur Kasna Road, Surajpur, Greater Noida.
Tel: +95120-2560900/939
Fax: +95120-2560921/926

To,
LG CNS INDIA PVT LTD
5th Floor,Wegmans
Business Park, IT
Tower-1,Plot No
3,Sector Knowledge
Park-III, Surajpur
Kasna Road Greater
Noida Gautam Buddha
Nagar UP 201308 IN

No: LG-IT-03/01/18/3401 **Date:** 1/3/2018
Dept: IT
GST No :09AAACL1745Q1Z2

We are pleased to release our Purchase and Work Order for following items as per the terms and conditions printed over leaf:-

Add Items Details

S. No.	Description	Quantity	Rate	Amount
1	DM363QL FIXED MT READER With DM30X HPIA RD WIDE W/POLARIZER Light # DMR-363QL-0000EDMUND OPTICS 25 mm, F11 fixed aperture LENS DM30X HPIA RD WIDE W/POLARIZER CBL M12X12 PWR/IO 5M STRAIGHT FLYING GENERAL PSU with RS232 Interface With extended 3 Years Warranty	1	298700	298700

Taxes : As Applicable

	Basic Value	298700.00
	CGST@ 0%	0.00
Payment Terms: After Delivery		
	Installation	0
Dispatch Instruction: AT LG ELECTRONICS INDIA PVT. LTD.GREATER NOIDA	SGST@ 0%	0.00
	IGST@ 0%	0.00
Invoice To: LG ELECTRONICS INDIA PVT. LTD.GREATER NOIDA	Others	0
	Total Amount	298700.00
Amount in Words: Two lakhs ninety-eight thousand seven hundred rupees only	Net Total	298700.00

For LG Electronics India Pvt. Ltd.

(Prepared By) (Authorized Signatory) (Accept by Supplier)

LG ELECTRONICS INDIA PVT. LTD. GREATER NOIDA

CNTR_NO : IL-CT171000004

Contract	
Contract Number :	IL-CT171000004
Contract Date :	2017 / 10 / 04 (YYYY/MM/DD)
Contract Name :	Cognex scanner for Manufacturing Line

Buyer : LG Electronics India Private Limited

A Wing , (3rd Floor) , D -3 District center , Saket , New Delhi -110017

CEO : Kim, Kiwan

Supplier : INTELLICON PRIVATE LIMITED

FLAT NO 5,6,7 Upper Ground FloorPragato Tower, 26 Rajendera Place

Representative : NA

Contract Amount	(INR) 684,400.00
Contract Period	2017 / 10 / 04 ~ 2017 / 12 / 31 (YYYY/MM/DD)

Purchase Details

No.	Item Code	Name and Specification				
		Curr.	Qty.	Unit	Unit Price	Amount.
1		Cognex DM363QL FIXED MT READER Cognex DM363QL FIXED MT READER With DM30X HPIA RD WIDE W/POLARIZER Light * DMR-363QL-0000EDMUND DPTICS 25 mm, F11 fixed aperture LENS DM30X HPIA RD WIDE W/POLARIZER CBL M12X12 PWR/ID 5M STRAIGHT FLYING GENERAL PSU with RS232 Interface				
		INR	2.00	EA	318,600.00	637,200.00
2		36 MONTH EXT WARRANTY 36MONTH EXT WARRANTY: Category A * HWP-CGNX-A36				
		INR	2.00	EA	23,600.00	47,200.00

LG CNS raise invoice with minimum 3% margin on basic amount.

PRATAPAKASH/*/LGEIL IT Team(akashpratap@lge.com)

From:	HARI KUSHWAHA/LGEIL REF Production(hari.kushwaha@lge.com)
Sent:	Friday, December 22, 2017 6:43 PM
To:	HIMANSHU GOYAL/LGEIL REF & C&C - Production(himanshu.goyal@lge.com); yongho.park@lge.com; DAVENDER SINGH/LGEIL Planning & Improvement Team(davender.singh@lge.com); ANIL KUMAR/LGEIL Factory Head - Noida(anil1.kumar@lge.com); Sunil Kumar/*/LGEIL IT Team(sunilkumar@lge.com); Aman Khera/LGEIL IT Team(aman.khera@lge.com); Anil Kumar/LGEIL IT Team(intellicon@lge.com); MUKUL SAXENA/LGEIL REF - Prod. Engg(mukul.saxena@lge.com); PARAG MATHUR/LGEIL IT Team(parag.mathur@lge.com); PAWAN KUMAR/LGEIL WMC - Production(pawan2.kumar@lge.com); Swarup Kar/LGEIL IT Team(swarup.kar@lgepartner.com)
Subject:	[Approved] Compressor Scanning (Manual-->Auto Scanning) for fool proofing of wrong Compressor assembly
Attachments:	Wrong Compressor history.pptx; DM363QL Cognex.pdf; FW GP Approval DM363QL for Comp. Model Match on R1.htm; GTF Model Compressor scan.pptx; Budget detail .xlsx; Copy of Cost By IT V1.xlsx

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

Subject	Compressor Scanning (Manual-->Auto Scanning) for fool proofing of wrong Compressor assembly		
Created Date	2017.12.07 16:56 (Korea Time)	Requested by	HARI KUSHWAHA(LGEIL RE

Dear Sir's,

Please Approve below approval for Compressor Scanning (Manual to Auto Scanning) .

1. Subject : Auto Compressor matching to prevent wrong assembly of Compressors

2. Purpose : 1) Fool Proofing of wrong compressor mounting/assembly

We have taken trial from Manual Scanning --> Auto Scanning because of Quality improvement to eliminate chances of Wrong compressor mounting .

Analysis Report

Failure and Defects (Issue)

1. Date : 09 Apr 2017

2. Type of Defect : Compressor Wrong

3. Area of Inspection : OQC

4. Description of defects

a) Details : Compressor Wrong

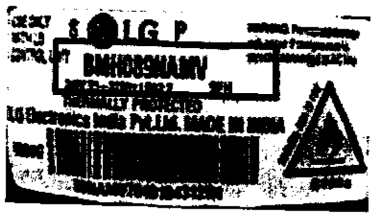
b) Model : Omega 5

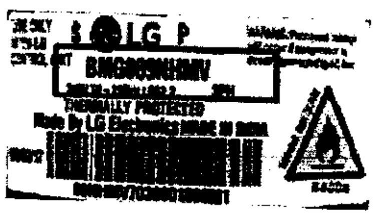
c) Tool :

d) Lot Size : 264

e) Production Line : R1

Defect Photo





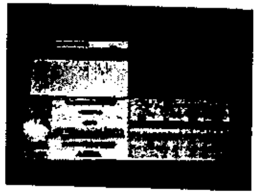
Find Root Cause and Reason of no finding defects

Cause

Why-1: We have checked Non-sense system with 2 types of compressors (OK/Wrong)& Fool Proof System found OK

Simulation Result:

OK Compressor: BMG089NHMV



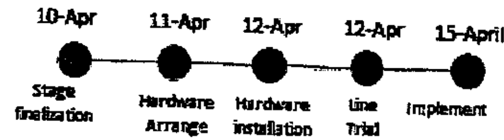
NG Compressor: BMH089NAMV

Why-2 : We have doubt that Operator has by Passed the Fool Proof scanning system by scanning another Machine compressor.

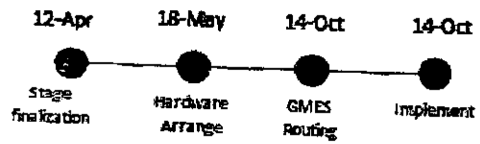
Build Corrective action

Build Corrective action	Due Date	Charging
Corrective Action		
1. Counseling of operator is been done	09/04	Prod'n
2. Operator (contract) has been removed from stage.	09/04	Prod'n
3. Informed HR to remove the operator from Ref line.	12/04	HR
Preventive Action		
1. Skilled Operator is been fixed on Compressor stage	10/04	Prod'n
2. Comp Scanning stage changed from Manual → Auto scanning.	15/04	Prod/IT
3. Re-validation stage to be added inside LQC for verification of compressor by QA inspector.	25/05	Prod/IT

Auto Compressor Scanning



LQC HP1 Validation



Revised Process as attache

Yellow: progressing Green: Finishing

	in INR	Inc. of LGCNS Setup Cost -3%	inc. of GST(18%)		
Cognex DM363QL FIXED MT READER With DM30X HPIA RD WIDE W/POLARIZER Light # DMR-363QL-0000	270,000	278,100	328,158	1	328,15
36MONTH EXT WARRANTY: Category A # HWP-CGNX-A36	20,000	20,600	24,308	1	24,308
Grand Total in INR (Inc. of GST 18%)					**352,46**

Above GP Approval and cost Estimation given by IT team.
We will purchase 2 Scanner for Auto Scanning (one Already installed & One more required to Scan GTF models compressors

	No	Approval Type	Status	Approved Date	
	1	결재	승인완료	2017.12.15 17:32	HIMANSHU GOYAL(LGEIL REF Comment : Old type of scanner some time m
	2	결재	승인완료	2017.12.21 14:48	GAGAN SINGH(LGEIL Productio Comment : ok. Compressor Barcode scanning w So we need Auto scanner for Foc Also we have taken trial with sam
	3	결재	승인완료	2017.12.21 15:01	박용호(LGEIL FSE Production/책 Comment : ok
Approval Line	4	결재	승인완료	2017.12.21 15:55	김준헌(LGEIL FSE REF Develop Comment : ok
	5	결재	승인완료	2017.12.22 10:54	DAVENDER SINGH(LGEIL Plan Comment : agrea - investment amount Rs 3.52 lacs (in excel summary of budget stat
	6	결재	승인완료	2017.12.22 16:00	ANIL KUMAR(LGEIL Factory He Comment : OK.
	7	결재	승인완료	2017.12.22 16:17	이효재(LGEIL FSE Planning/책임 Comment : Agree
	8	결재	승인완료	2017.12.22 16:42	김태완(LGEIL Noida Manufacturi

CC
Sunil Kumar(LGEIL IT Team/*)
AmanKhera(IT Team/STAFF)
KumarAnil(LGEIL IT Team/*)
MUKUL SAXENA(LGEIL REF - Prod. Engg/manager)
PARAG MATHUR(LGEIL IT Team/dy.manager)