

machinery

new
asset

Approval Budget Execution Bidding Order Order Mgt Import PO Receipt Verification Affiliate Transfer Setup
 Local Receipt List
 Receipt: Local Receipt List >
 Create Payment Submission

Header

Payment Submission No. ILPDF21803169053
 Request Date 16-Mar-2018
 Requested by Kumar, LMR (BMC - Prod. Engg.)
 Title PURCHASE OF PANEL FOR BELT CONVEYOR

1. Contents

ok

2. Payment Summary

Voucher Batch Name: EARL-PDMP4_LOCAL-29813-180510-37429

Accounting Unit	Basic Currency Code	Total		Invest		Expenses		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Washing Machine RU	INR	142,000.00	142,000.00	142,000.00	142,000.00	0.00	0.00	0.00	0.00
Total		142,000.00	142,000.00	142,000.00	142,000.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	16-Mar-2018 15:31	MISHRA, ATUL SHR R P MISHRA (WH & RAC - Prod. Engg./s.g.m.) OK
AGREE	APPROVING		CHADHA, SANDEEP . CHADHA, SANDEEP MR. PREN PM, CHADHA (Noida Accounting/manager)

File Attach

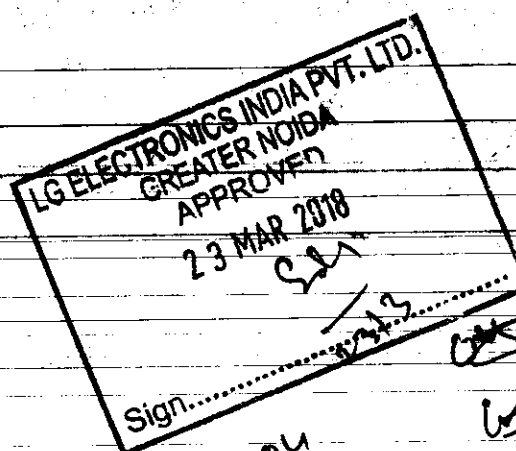
File
 OH ENGL INV NO-073.pdf (1312100 Bytes)

Description

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.
OH ENGINEERING INTERNATIONAL (I)	ILPDF21803169779	PURCHASE OF PANEL FOR BELT CONVEYOR	Washing Machine RU	Part payment	INR	142,000.00	20-Feb-2018	142,000.00		N/A	075

Approval Budget Execution Bidding Order Order Mgt Import PO Receipt Verification Affiliate Transfer Setup Home Logout Preferences Help Diagnostics
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04
 mah
 23/3/2018

16/3/2018

31-mar-2018

31-mar-2018

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

Local Receipt List

Receipt: Local Receipt List > Create Payment Submission >

Voucher Entry

Back

View Order Submission

Order Summary

Order Submission No. 3L00F21883168776
 Order Submission Title PURCHASE OF PANEL FOR BELT CONVEYOR
 Payment Condition Part payment

Voucher Information

Voucher No. 875
 Voucher Status APPROVED
 Payment Submission No. 3L00F21883168776
 Payment Submission Title PURCHASE OF PANEL FOR BELT CONVEYOR
 Voucher Batch Name SARL-PMSPS_LOCAL-20013-188316-87429

Invoice Information

Invoice Type GENERAL INVOICE
 Invoice No. 875
 Invoice Received Date
 Invoice Date 20-Feb-2018
 *Accounting Date 16-Mar-2018
 Supplier Code 88832000
 Supplier Name OM ENGINEERING INTERNATIONAL
 Get No 6642676762018
 India Tax DFF
 LGE Name A Electronics India (PVT.) Ltd
 LGE Biz No. AAAC117480
 Invoice Currency INR
 Payment Term Bankatic 30 Days From Invoice Date
 Payment Method NREPAY
 Payment Group REGULAR
 Terms Date/Due Date 20-Feb-2018 21-Mar-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 142,800.00
 Tax Base Amount 142,800.00

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 SGST 9%	142,800.00	9	12,780.00	0	0.00	AUTO	
ILP_CGST_090	Purchase CGST 9%	142,800.00	9	12,780.00	0	0.00	AUTO	

(E) Tax Amount Total 25,560.00
 (D) Non-deduction Amount Total 0.00
 (E)=A+B+C+D Total Amount 167,560.00
 (F) Agreed Penalty
 (G)=E+F Payment Amount 167,560.00

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 PANEL FOR BELT CONVEYOR	84282011		1	142,000.00	142,000.00	142,000.00
Total						1	142000	142000

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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TAX INVOICE

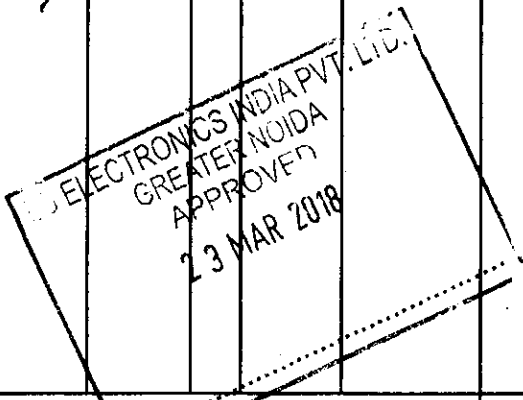
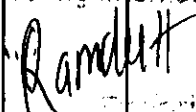
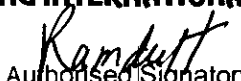
OM ENGINEERING INTERNATIONAL

ORIGINAL WHITE
DUPLICATE PINK
TRIPPLICATE YELLOW

Manufacturer of All type Machine

Add. : C-247, Sector-10, Noida-201301, (U.P.) INDIA

Mob. : 9873294162, 9210907455, Ph. : 0120-4910136, E-mail : omengineeringinternational@gmail.com, Web. : www.omeengineeringinternational.com

GSTIN : 09AMIPR6702J1ZN		Tax is Payable On Reverse Charge: (Yes/No)		Sr. No. of Invoice: 075		Date of Invoice 20/02/2018								
Details of Receiver (Billed to)				Details of Consignee (Shipped to)										
Name L.G. Electronics India Pvt Ltd				Name Same										
Address Plot No: 51, Udyog Vihar Surajpur Khasna Road Gr. Noida				Address Same										
State UP State Code 09 GSTIN No 09AAACL17458123 Mob.				State State Code GSTIN No Mob.										
S.No	Description of Goods	HSN Code (GST)	Qty.	UNIT	Rate	Total	Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1	Panel Transfer Inclined flat belt Conveyor.	09202011	01		1,42,000	1,42,000		1,42,000	9%	12780	9%	12780		
								For Om Engineering International						
								Proprietor						
Invoice Value (in Words) One lakh sixty seven thousand Five Hundred Sixty only								Total		12780		12780		
Contd that the Particulars given above are & Correct								Fright Charge						
								Loading & Packing Charge						
								Insurance Charge						
								Other Charges						
								Invoice Total		167560				
Terms & Conditions :								Amount of Tax Subject to Reverse Charge						
Electronic Ref Number														
Transportation : DLI LL 9415				Receiver's Signature				Name Ramdutt				For OM ENGINEERING INTERNATIONAL		
Mode Vehicle Number Noida								Designation owner				Authorised Signatory		
Over & True of Supply														
Place of Supply														

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

Vehicle Entry No. 075
Invoice No. 2943
Gate No. 1
Form No. 1805
Date 20/02/18 Time 18:05

Signature of S.O.

SECURITY G-2

Veh. No. DL1LL9415

Entry No. 713

Date 20.02.18 Time 18:04

Laldevi Road.

Print Date/ Create Date/ Approval Date/ Check Date is based on Korean standard time (GMT+9)

Subject APPROVAL FOR PANEL TRANSFER CONVEYOR

Created Date 31 Jan, 2018 08:15 (Korea Time)

Requested HEMANT KUMAR(LGEIL WMC - Prod.
by Engg/asst.manager,91-12-0256-0900)

Rs. Lacs		
Head	Details	
Category	Investment	
Approval No.	LGEIL/WMC/PE/1801/003	
Budget Amount	Year Total	256
	YTD-Jan	45
Progress Status (YTD-Utilization prior to this ARR)	Amt	6.7
	%	15%
Execution Status (Current ARR)	Amt	1.5
	%	18%
Balance	Year Total	248
	YTD-Month	37

Investment Approval

Div/Deptt	Activity	Category	Amt	Investment Objective
WMC Line	Panel Transfer Conveyor	Stage Improvement	INR -145000/- All Govt Taxes Extra	Quality, Productivity, Safety, Capacity New Model Part cost Or Other

Purpose/ Detail ❖ To reduce High Fatigue of Line Person ❖ To Reduce High Energy consumption ❖ To Reduce Much space consuming in mezzanine floor ❖ To Reduce Long process of panel feeding Existing Store → Mezzanine floor → Main Line To Be Store → Main Line Current Process & Bottle Neck  Improvement Idea		Benefit ❖ Panel feeding conveyor provide on main line ❖ Space consuming on mezzanine floor (1001 Square Feet) ❖ 1MP saving after Panel asm. packing improvement																																													
ROI <table border="1"> <thead> <tr> <th>Contents</th> <th>Unit</th> <th>Area</th> <th>Cost</th> </tr> </thead> <tbody> <tr> <td>Investment</td> <td>INR</td> <td></td> <td>145000</td> </tr> <tr> <td>Space saving</td> <td>Sq Feet</td> <td>1001</td> <td></td> </tr> <tr> <td>Space saving amount /Sq feet/Month</td> <td>INR</td> <td></td> <td>17</td> </tr> <tr> <td>Space saving amount /Month</td> <td>INR</td> <td></td> <td>16019</td> </tr> <tr> <td>Space Saving /Year</td> <td>INR</td> <td></td> <td>216227</td> </tr> <tr> <td>1 MP Saving /Year</td> <td>INR</td> <td></td> <td>150000</td> </tr> <tr> <td>Total Saving /Year</td> <td>INR</td> <td></td> <td>366227</td> </tr> <tr> <td>ROI</td> <td>Year</td> <td></td> <td>3.4</td> </tr> </tbody> </table> ❖ Space saving Rent Rate (INR): Rs 18/ sq feet ❖ 1MP saving amount(INR): 150000/ Year		Contents	Unit	Area	Cost	Investment	INR		145000	Space saving	Sq Feet	1001		Space saving amount /Sq feet/Month	INR		17	Space saving amount /Month	INR		16019	Space Saving /Year	INR		216227	1 MP Saving /Year	INR		150000	Total Saving /Year	INR		366227	ROI	Year		3.4	Time Schedule <table border="1"> <thead> <tr> <th>Approval</th> <th>PO Issue</th> <th>DELIVERY</th> <th>Install & Handover</th> </tr> </thead> <tbody> <tr> <td>31/01</td> <td>01/02</td> <td>20/02</td> <td>25/02</td> </tr> </tbody> </table>		Approval	PO Issue	DELIVERY	Install & Handover	31/01	01/02	20/02	25/02
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31/01	01/02	20/02	25/02																																												
Activity Code 2018 Investment Budget		Installation Location W1 Tub Assembly Main Line																																													
Last Purchased Detail New Asset																																															
Last Purchased Cost NA																																															
Old Asset Detail NA																																															

Annexure:-LGEIL/PE/WMC/INV/1801/003

S.No.	Item	Unit	Qty	OM Engineering			
				Quote Price (INR)		Quote Price (INR)	
				Unit Price	Total price	Unit Price	Total price
1	Panel Transfer Conveyor	No.	1	173,950	173,950	145,000	145,000
Sub Total [INR]				173,950			145,000

All Govt duty,taxes & freight extra

No	Approval Type	Status	Approved Date	Approved by / Comment
1	결재	승인 완료	31 Jan, 2018 09:14	ATUL MISHRA(LGEIL WM & RAC - Prod. Engg/Part Leader) Comment : OK, Belt conveyor reqd. for W1 - Panel transfer direct feeding on main line So space saving on mezzanine floor
2	결재	승인 완료	31 Jan, 2018 12:01	MANOJ KUMAR(LGEIL WMC - Production/Part Leader) Comment : ok
3	결재	승인 완료	31 Jan, 2018 12:49	GAGAN SINGH(LGEIL Production/Team Leader) Comment : Ok
4	결재	승인 완료	1 Feb, 2018 10:00	박진규(LGEIL FSE Production/책임) Comment : ok..
5	결재	승인 완료	1 Feb, 2018 15:43	DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader) Comment : ok
6	결재	승인 완료	5 Feb, 2018 07:56	김경수(LGEIL FSE Improvement Team/책임) Comment : ok
7	결재	승인 완료	5 Feb, 2018 12:39	As I talked pls make plan to set up this, AGV flow, cart depot operation, packing delete, packing trash. ANIL KUMAR(LGEIL Factory Head - Noida/Department Leader) Comment : OK.

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

In the mobile attached files cannot be shown or downloaded.

Attached Please try in the browser or outlook in the PC.

Files [Belt conveyor-LG-Hemantii-2.pdf](#)
[COSTING SHEET-double.xlsx](#)

EDMS Retention 5 Year
 Attributes Access *LG Electronics;*LGEIL WMC - Prod. Engg

Security Grade Browse;Download
 Permission Browse;Download