

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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Order Summary

Order Submission No. **IL00023700200004**
 Order Submission Title **PURCHASE OF BATTERY FOR ARV**
 Payment Condition **Post payment**

Voucher Information

Voucher No. **AM-300000**
 Voucher Status **APPROVING**
 Payment Submission No. **IL00023700200007**
 Payment Submission Title **PURCHASE OF BATTERY FOR ARV**
 Voucher Batch Name **SAL-720000_LOCAL-25513-170020-07000**

Invoice Information

Invoice Type **GENERAL INVOICE**
 Invoice No. **AM-300000**
 Invoice Received Date
 Invoice Date **08-Aug-2017**
 *Accounting Date **29-Aug-2017**
 Supplier Code **00000000**
 Supplier Name **ASHWINH MOTORS, MORDA**
 Cat No **00000000000000**
 India Tax DFF **0**

LGE Name **IL Electronics India (PVT.) Ltd**
 LGE Biz No. **AAAC117400**
 Invoice Currency **INR**
 Payment Term **Domestic 30 Days End of Month Arrival Date**
 Payment Method **NAME_PAY**
 Payment Group **REGULAR**
 Terms Date/Due Date **08-Aug-2017 31-Aug-2017**

Waybill Information

Nature of Job **Plotted**
 Bill To State **Uttar Pradesh**
 Waybill Number

Bill From State
 Waybill Type
 Waybill Amount

Tax Information

* (A) Net Amount **35,500.00**
 Tax Base Amount **35,500.00**

Tax Classification **[142] Purchase (CGST + SGST) 14.0%**

Tax rate code	Tax rate Actual	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate (%)	Non-deduction Amount	DFF
UP_SGST_140	Purchase S-GST 14%	35,500.00	14	4,970.00	0	0.00	AUTO
UP_CGST_140	Purchase C-GST 14%	35,500.00	14	4,970.00	0	0.00	AUTO

(C) Tax Amount Total **9,940.00**
 (D) Non-deduction Amount Total **0.00**
 (E)=A+B+C+D Total Amount **45,440.00**
 (F) Agreed Penalty
 (G)=E+F Payment Amount **45,440.00**

Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec. Make/Name	Qty	Unit Price	Item Amount	(H) Item Payment Amount
1	INVESTMENT	PURCHASE OF BATTERY FOR ARV	85071000			1	35,500.00	35,500.00	35,500.00
Total						1	35500	35500	35500

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About this Page

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TAX INVOICE

GSTIN : 09AEFPK6676R1ZH

Name : AASHIRWAD MOTORS

Address : C-120, SECTOR-10, NO10A, UTTAR PRADESH, 201301

Serial No. Of Invoice : AM-100650

Date Of Invoice : 08/08/2017

Details Of Receiver(Billed To)

Name : L G Electronics India P Ltd

Address : Plot No.51, Udyog Vihar, Surajpur Karna Road

State : Uttar Pradesh

State Code : 09

GSTIN : 09AAACL1745Q122

Details Of Consignee(Shipped To)

Name : L G Electronics India P Ltd

Address : Plot No.51, Udyog Vihar, Surajpur Karna Road,

State : Uttar Pradesh

State Code : 09

GSTIN : 09AAACL1745Q122

PAN :

S.No	Description of Goods	NSN/SAC	Qty	Basic Rate	Discount Before Tax	Taxable Value	CGST		SGST		Total
							Rate	Amnt	Rate	Amnt	
1	FR650RNF Amaron Fresh Battery, One Year Warranty	85071000	10.00	3550.00	0.00	35500.00	14	4970.00	14	4970.00	45440.00
Packing											0.00
Freight											0.00
Total			10.00		0.00	35500.00		4970.00		4970.00	45440.00

Total Invoice value (In figure) : 45,440.00

Total Invoice value (In words) : Rupees Forty Five Thousand Four Hundred Forty Only.

Amount of Tax subject to reverse charges

Terms & Conditions :

- (1) Goods once sold will not be taken back.
- (2) Interest 24% P.A will be charged if the payment are not made within 15 days.
- (3) Principal companies completely responsible for all products warranty & service.

Name of Signatory

Designation/Status

Date : 08/08/2017

Place : NOIDA

|| Subject To G B Nagar Jurisdiction ||

Material Order - Internal Use Only - For Internal Use Only - Not for External Use Only - 2017

Subject: APPROVAL FOR BATTERY OF AGV

Created Date 1 Aug. 2017 14:05 (Korea Time)

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

Item Name	Battery for AGV
Amount (Rs.)	42,600/-
Why Approval	New batteries required for AGV (3Nos.)
Required For (Machine Name)	AGV
Decided Vendor	Ashirwad Motors
Justification for vendor	Authorized Vendor
Nature	PE AC Investment Budget 2017
Activity Code	DGZ17ME000001
Payment Terms	After 30 days of material receiving

LGEIL/PE/RAC/INV/1707/004

				AASHIRWAD MOTORS			
S.No.	Item	Unit	Qty	Quote Price (INR)		Nego Price (INR)	
				Unit Price	Total price	Unit Price	Total price
1	Battery, 12V-65 AH Amaron Fresh FR05	Nos	12	3,550.00	42,600.00	3,550.00	42,600.00
Sub Total					42,600.00		42,600.00

All Govt. Taxes Extra

Master

On/Off		Amount	Investment Objective
RAC	0	USD 27,405/- Local Taxes Only (No GST) Not approved by HQ	Quality/ Productivity/ Safety/ Capacity/ New Model Part cost C/ Other
Purpose	1	Benefit	
Sell	0	1) Indoor, water purifier depot integration 2) Depot Relocation 3) Integrated Recycling area	
Gift	0		
Picture		Time Schedule	
Asset		Approval PO Issue MRG Shipping Install	
		05/12 05/18 06/15 06/25	
Active		ROI	
		Considering: 15 AGV saves 5 MP resulting in ROI : 13.8 Yrs	
Last		Installation Location	
Last		1. AC Lines	
Old A			

Approved by / Comment

LGEIL RAC - Prod. Engg/dy.manager)

sourced locally

KASH(LGEIL WMC - Prod. Engg/s.g.m.)

(LGEIL Prod. Engg./g.m.)

E Production/책임)

GH(LGEIL Planning & Improvement Team/s.g.m.)

EIL Factory Head - Noida/v.p.)

Approval
Line

CC

Attachment
FileEDM
AttributeSecurity Grade
PermissionBrowse;Download
Browse;Download

Master Approval

Div/Dept	Activity	Category	Amt	Investment Objective
RAC/PE	Purchase of AGV for parts logistics (3 Nos.) for initial trial and setup	Machinery	USD 27,405/- = 159,999,105 INR ₹24,000,000 INR	Quality, Production, Safety, Logistics Flexi (Productivity, cost, time)

Purpose/Detail	Benefit
Setup and Inst of AGV for parts logistics so as to restrict fork lift movement on shop floor	1) Indoor water purifier deployment 2) Depot Relocation 3) Integrated Recycling area

Pictorial Illustration	Time Schedule
As-Is IL Proposed Location	Approval & Issue: 11/08/2017 05:12 — 05:12 — 06:15 — 06:25 — 07:00

Activity Code	ROIC
DGZ17ME000001	Considering: 15 AGV saves 5 MP resulting in ROI : 13.8 Yrs

Last Purchased Det	Installation Location
Part of Asset / Standard Spare / New Item	1. AC Lines

Last Purchased Co	Old Asset Data
NA	NA

No	Approval Type	Status	Approved Data	Approved by / Comment
1	결재	승인 완료	1 Aug, 2017 14:12	SUSHIL GUPTA(LGEIL RAC - Prod. Engg/dy.manager) Ok
2	결재	승인 완료	1 Aug, 2017 16:41	Batteries to be procured locally KANAKKEEL PRAKASH(LGEIL WMC - Prod. Engg/a.g.m.) Ok.
3	결재	승인 완료	25 Aug, 2017 08:10	VISHAL BANSAL(LGEIL Prsd. Engg./g.m.) ok
4	결재	승인 완료	25 Aug, 2017 13:05	박용호(LGEIL FSE Production/책임) ok
5	결재	승인 완료	25 Aug, 2017 15:12	DAVENDER SINGH(LGEIL Planning & Improvement Team/a.g.m.) agree
6	결재	승인 완료	25 Aug, 2017 16:30	ANIL KUMAR(LGEIL Factory Head - Noida/v.p.) OK.

CC Lokikvmer(WMC - Prod. Engg/LOCAL EMPLOYEE)
SUSHIL GUPTA(LGEIL RAC - Prod. Engg/dy.manager)

Attached Files
- ARR.pdf
- MASTER ARR.msg

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

Security Grade Browse.Download
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