

Request Date : 26-SEP-2018
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Reference No : LG Electronics India (PVT) Ltd
24719998
30-AUG-2018
E208/1819/249
0000-PUMDM_LOCAL-25538-180830-05028
JHAMNANI JITENDER /IL200163 /10432

AP Voucher

DR1	11330924 Prepaid Taxes_SGST&UTGST(25538 / AC - Development	INR MOLD_ITEM EAIL_K.S PRECISION COMPONENTS PVT. LTD._IN003632	86,400.00	1	86,400.00	03-SEP-2018
DR2	11330923 Prepaid Taxes_CGST(Recove 25538 / AC - Development	INR MOLD_ITEM EAIL_K S PRECISION COMPONENTS PVT. LTD._IN003632	86,400.00	1	86,400.00	03-SEP-2018
DR3	18300311 Clearing Account_Assets(T 25538 / AC - Development	INR 2018 INDIA SK 18K 5STAR NEW_MOLD EAIL_K.S. PRECISION COMPONENTS PVT. LTD._IN003632	960,000.00	1	960,000.00	03-SEP-2018
** DR Total**			1,132,800.00		1,132,800.00	
CR1	21110101 Other Payable_Fixed Asset 25538 / AC - Development	INR MOLD_ITEM EAIL_K.S. PRECISION COMPONENTS PVT. LTD._IN003632	1,132,800.00	1	1,132,800.00	03-SEP-2018
** CR Total**			1,132,800.00		1,132,800.00	

***** End of Reports *****

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30/08/18



DGZ

Receipt Submission Preview

[Budget Submission](#)
[Supplier Selection](#)
[Order Submission](#)
[Close](#)
[Attach](#)

Approval History

No	Department	Approval Type	Approver	Status	Approval Date	Remarks
1	REF-Procurement Tooling	Submission	SANDEEP SAINI	Approved	2018-08-25	ok
2	Procurement Tooling	Submission	WU SANG JEON	Approved	2018-08-25	ok

Submission No : 114216-181-00019

Request Date : 2018-08-25

Submission Title	NEW TOOL RECIEVED FROM K S PRECISION AT INVOICE NUMBER - E208/1819/249 AND SHIFTED TO UNIF
Requester	Amit Mishra

- 1 - RFID ENTRY DONE
 2 - CHECK LIST AND TECHNICAL DETAIL ATTACHED
 3 - TMR ATTACHED
 4 - KS INVOICE WITH EWAY BILL AND GATE ENTRY ATTACHED
 5 - LG RGP WITH EWAY BILL ATTACHED

Report Detail - Total Item Count : 1

Model	Part No	Seq	Item Name	Family Part No	Item Type	Order Supplier	Prod Supplier	Currency	Receipt Amount	Project Code	Acquisition Dept	Schedule				
												Drawing Consent		First Prod Date		f
												Plan	Result	Plan	Result	
2018 INDIA SK 18K	3550A21008A	1	Cover		MOLD	K S PRECISION COMPONENTS PVT	UNIPACK PACKAGING PVT LTD	INR	990,000	DGZ18TL000010	RAC - Procurement Tool			2018-08-16		2018

Supplier Order Amount SUM

Supplier Name	Currency	Order Amount SUM
K S PRECISION COMPONENTS PVT.	INR	990,000

Susan

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30/08/18

Order Submission

Budget Submission

Supplier Selection

Close

Attach

Approval History

No	Department	Approval Type	Approver	Status	Approval Date	Remarks
1	Procurement Tooling	Submission	WU SANG JEON	Approved	2018-05-15	RAC Part CKD to Localization
2	Procurement	Submission	PRAVEEN TANDOI	Approved	2018-05-16	OK
3	노이디생산법인	Submission	Seo Hyunchul(hand	Approved	2018-05-17	Ok

Submission No : 232839-18V-00001

Request Date : 2018-05-14

Submission Title	Order Submission for Motor Cover Mold Development
Requester	DHANANJAY YADAV

Subject : New Tool Development for SK Chassis Cover , Motor (DC, indoor)

Reason :

- Existing Cover , Motor (DC, indoor) supplier is C/SKD.
- As per VI idea , localization of Cover , Motor (DC Indoor) to be done .

> Motor Cover with 2 Cavity Hot Runner Mold

Enclosure : Activity Approval Taken by R&D (Attached)
 Supplier Selection (Bidding)
 Mold Documents (Spec & Drawing)

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

Created Date 2018-04-06 21:46 (Korea Time)

Requested by SAHIL SAHIL (LGEIL AC - Development / sr.engineer I ,)

Subject Investment Approval : New Tool Development for SK Chassis Cover , Motor (DC, indoor)

Retention 5 Year

Security Grade Browse;Download

EDMS Attributes

Tag UNUSE

Access *LG Electronics;*LGEIL AC - Development

Permission Browse;Download

Subject : New Tool Development for SK Chassis Cover , Motor (DC, indoor)

Reason :

1. Existing Cover , Motor (DC, indoor) supplier is C/SKD.
2. As per VI idea , localization of Cover , Motor (DC Indoor) to be done .

Cost Comparison :

Cost Comparison	
Existing Cost (Landed)	20 INR
After Localizing	16 INR
Total VI	04 INR

New Cover Motor tool Cost : INR 1,000,000 (10 Lac Only)

Mold cavity : 02 no's

Investment Approval

Div/Dept	Activity	Category	Amt	Investment Objective
Development RAC	SK Chassis Cover , Motor (DC Indoor) New Tool Development	Tools	INR 1,000,000	Quality/ Productivity/ Safety/ Capacity/ New Model/ Part cost CI/ Other

Purpose/ Detail

- Existing Cover , Motor (DC Indoor) is C/SKD part & it is being used in all SK chassis indoor units.
- As per VI idea , localization of Cover , Motor (DC Indoor) is to be done.

Pictorial Illustration



Cover , Motor (DC Indoor)



Cover , Motor (DC Indoor)

Expense associated • New Mould

Old Asset Detail NA

Benefit

- VI of INR 4 / Pc

Time Schedule

Tool Development :



ROIC = 1.76 Years

Budget Available : R&D AC

Enclosure :

1. ROIC Calculation

2. Investment Approval PPT

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Approval Line

NO	Approval Type	Status	Approved Date	Approved by / Comment
Parallel	Approved	2018-04-07 12:20	INDER SINGH (LGEIL AC - Development / Part Leader)	Comment : OK Checked, Motor Cover(Import to Local)
Parallel	Approved	2018-04-07 15:21	WU SANG JEON (LGEIL Procurement Tooling / Part Leader)	Comment : CKD to Localization make New Tool Cold Runner type.
Approval	Approved	2018-04-09 12:58	GAURAV KOCHHAR (LGEIL Development / Team Leader)	Comment : OK
Approval	Approved	2018-04-09 14:07	jaehong kim (LGEIL FSE AC Development / Professional)	Comment : ok. Localization VI idea(Recovery years 1.76)
Approval	Approved	2018-04-10 12:20	DINESH LUNAWAT (LGEIL Planning & Strategy / Team Leader)	Comment : Agree. Before Investment. Activity should be get it reviewed in Investment committee meeting.
Approval	Approved	2018-04-13 19:37	Jae Youl Jung (LGEIL Noida Manufacturing CFO / Department Leader)	Comment : ok
Approval	Approved	2018-04-16 22:57	ANIL KUMAR (LGEIL Factory Head - Noida / Department Leader)	Comment : OK.
Approval	Approved	2018-04-17 13:35	Tae Wan Kim (LGEIL Noida Manufacturing / Vice President/President)	Comment : OK

SAHIL SAHIL (LGEIL AC - Development / sr.engineer I)
UMANG AGGARWAL (LGEIL AC - Development / a.g.m.)
ZUNED ZAVERIA (LGEIL AC - Development / sr.engineer II)

EDMS Doc Link

Cover_Motor_ROIC_Calulation (2).xlsx
Cover_Motor_Investment.pptx

Attached Local Files

Cover_Motor_ROIC_Calulation (2).xlsx
Cover_Motor_Investment.pptx

GSTIN : 09AABCK3852G1Z

Original Copy

TAX INVOICE

K.S.Precision Components Pvt. Ltd.E-208, Sector 17, Kavi Nagar, Industrial Area, Ghaziabad (UP)
B/O-A2/40-41 And D-2 Sec-17, Kavinagar Indl. Area, Ghaziabad (U.P)

CIN : U28999DL1999PTC099263 ; PAN : AABCK3852G

Tel. : 0120-4160390 email : purchase@ksprecision.com

As Per Sec. 31(1) of CGST Act 2017 & Rule 1 of Inv

Invoice No. : E208/1819/249
 Date of Invoice : 25.08.2018
 Place of Supply : Uttar Pradesh (09)
 Reverse Charge : N
 GR/RR No. :
 Transport : BY ROAD

Vehicle No. : DL1LAA7365
 Station : GREATER NOIDA
 P.O.No. : 232839-18V-00001
 P.O.Date : 17.05.2018
 Challan No. :
 Challan Date :

Billed to :

M/s LG Electronic (India) Pvt Limited
 PLOT NO. 51, UDYOG VIHAR, PHASE-2,
 SURAJPUR KASNA ROAD, GREATER NOIDA
 UTTAR PRADESH

Party PAN : AAACL1745Q
 State : Uttar Pradesh (09)
 GSTIN / UIN : 09AAACL1745Q1Z2

Shipped to :

M/s LG Electronic (India) Pvt Limited
 PLOT NO. 51, UDYOG VIHAR, PHASE-2,
 SURAJPUR KASNA ROAD, GREATER NOIDA
 UTTAR PRADESH

Party PAN : AAACL1745Q
 State : Uttar Pradesh (09)
 GSTIN / UIN : 09AAACL1745Q1Z2

S.N.	Description of Goods	HSN/ SAC Code	Qty.	Unit	Price	Discount	Basic Amount	Amount (Rs.)
1.	Mould Mould of COVER P/No. 3550A21008A Model : 2018 INDIA SK 18K 5STAR With Spares	84807100	1.00	Nos	960000.00	0.00 %	960000.00	9,60,000.00
KSPC PVT. LTD. Gate Out Entry Date 25/08/18 Time 13:15 Signature								
Add : OUTPUT CGST @ 9.00 %							9,60,000.00	86,400.00
Add : OUTPUT SGST @ 9.00 %							86,400.00	86,400.00
Grand Total			1.00	Nos				11,32,800.00

Sale @18% = 9,60,000.00 CGST = 86,400.00 SGST = 86,400.00 Total Sale = 9,60,000.00 CGST = 86400.00 SGST = 86400.00

Rupees Eleven Lakh Thirty Two Thousand Eight Hundred Only

Terms & Conditions

E.&O.E.

- Material rejection will not be accepted after 10 days.
- Interest @ 24% p.a. will be charged if the bill is not Paid on presentation.
- Subject to 'GHAZIABAD' Jurisdiction only.

Receiver's Signature :

For K S Precision Components Pvt Ltd.
 For K.S.Precision Components Pvt. Ltd.

Authorized Signatory

REGISTRATION COMPONENTS BY 112

25/08/18 13:55

120

08/14/CT6280

SECURITY G-2

01/MS

14.15

25/08/18

249
13737

LG ELECTRONICS (PVT) LTD. G-1 2100



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: **4510 2356 7937**

E-Way Bill Date: **25/08/2018 11:18 AM**

Generated By: **09AAB CK385 2G1ZJ - K S PRECISION COMPONENTS PVT LTD**

Valid From: **25/08/2018 11:18 AM [30Kms]**

Valid Until: **26/08/2018**

Part - A

GSTIN of Supplier **09AABCK3852G1ZJ,M/S K S PRECISION COMPONENTS P LTD**

Place of Dispatch **INDUSTRIAL AREA GHAZIABAD,UTTAR PRADESH-201001**

GSTIN of Recipient **GSTIN : 09AAA CL174 5Q1Z2 ,LG ELECTRONICS INDIA PRIVATE LIMITED**

Place of Delivery **Greater Noida,UTTAR PRADESH-201306**

Document No. **E208/1819/249**

Document Date **25/08/2018**

Value of Goods **₹ 1132800**

HSN Code **84807100 - MOULD**

Reason for Transportation **Outward - Supply**

Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.info (If any)
Road	UP14CT6280	GHAZIABAD	25/08/2018 12:38 PM	09AABCK3852G1ZJ	-	-
Road	DL01LAA7365	INDUSTRIAL AREA GHAZIABAD	25/08/2018 11:18 AM	09AABCK3852G1ZJ	-	-



451023567937



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **4510 2356 7937**Generated Date: **25/08/2018 11:18 AM**Generated By: **09AAB CK385 2G1ZJ** Valid Upto: **26/08/2018**Mode: **Road**Approx Distance: **30km**Type: **Outward - Supply**Document Details: **Tax Invoice - E208/1819/249 - 25/08/2018**

2. Address Details

From

GSTIN : 09AAB CK385 2G1ZJ
M/S K S PRECISION COMPONENTS P LTD
E 208
SECTOR 17 KAVI NAGAR
INDUSTRIAL AREA GHAZIABAD, UTTAR PRADESH-201001

To

GSTIN : 09AAA CL174 5Q1Z2
LG ELECTRONICS INDIA PRIVATE LIMITED
Plot no - 51
Udyog Vihar Surajpur-Kasna Road
Greater Noida, UTTAR PRADESH-201306

3. Goods Details

HSN Code	Product Description	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess)
84807100	MOULD	1.00 NOS	960000.00	9+9+0+0

Total Tax'ble Amount ₹ **960000.00**CGST Amount ₹ **86400.00** SGST Amount ₹ **86400.00** IGST Amount ₹ **0.00**CESS Amount ₹ **0.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 25/08/2018**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	UP14CT6280	GHAZIABAD	25/08/2018 12:38 PM	09AABCK3852G1ZJ	-	-
Road	DL01LAA7365	INDUSTRIAL AREA GHAZIABAD	25/08/2018 11:18 AM	09AABCK3852G1ZJ	-	-



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