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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

Receipt: Local Receipt List >

Create Payment Submission

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Header

Payment Submission No ILPDGZ1903277384

Request Date 27-Mar-2019

Requested by RAWAT, GAURAV : RAWAT, GAURAV SH. SATYAPAL SINGH RAWAT (RAC - Prod. Engg/)

Title SERVICE CHARGES OF HYDRA CRANE AND FORKLIFT LOADING AND UNLOADING OF HE LINE EQUIPMENT

1. Contents

OK

2. Payment Summary

Voucher Batch Name: EAIL-FINEPS_LOCAL-25513-190327-06536

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
RAC - U	INR	255,241.00	255,241.00	255,241.00	255,241.00	0.00	0.00	0.00	0.00
Total		255,241.00	255,241.00	255,241.00	255,241.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	27-Mar-2019 16:16	MISHRA, ATUL SHR R P MISHRA(WM & RAC - Prod. Engg/a g. m.) OK
APPROVAL	APPROVED	28-Mar-2019 09:28	BANSAL, VISHAL BANSAL, VISHAL RAGHU NATH BANSAL(Prod. Engg./g.m.) ok
AGREE	APPROVING		GOYAL ANKESH . GOYAL, ANKESH SH. DINESH GOYAL(Noida accounting/Manager)

Refers

Refer	Department / Position
RAWAT, GAURAV RAWAT, GAURAV SH. SATYAPAL SINGH RAWAT	RAC - Prod. Engg/sr.engineer II

File Attach

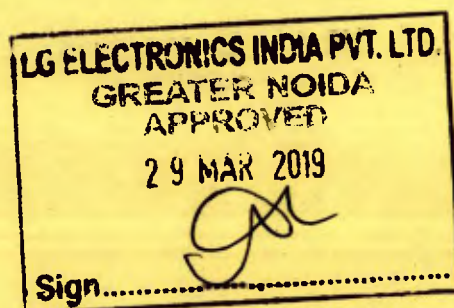
File	Description
KASHYAP INV NO-195.pdf [334135 Byte]	
APS-56.pdf [1744746 Byte]	

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.
KASHYAP CRANES ()	ILPDGZ1903277384	SERVICE CHARGES OF HYDRA CRANE AND FORKLIFT LOADING AND UNLOADING OF HE LINE EQUIPMENT	RAC AU	Part payment	INR	255,241.00	9-Mar-2019	255,241.00		N/A	195

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



EPS-1095-May

DUE DATE
30-Apr-2019

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

Local Receipt List

Receipt Local Receipt List > Create Payment Submission >

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Order Summary

Order Submission No: IL0DGZ1903261532
 Order Submission Title: SERVICE CHARGES OF HYDRA CARNE AND FORKLIFT LOADING AND UNLOADING OF HE LINE EQUIPMENT
 Payment Condition: Part payment

Voucher Information

Voucher No: 195
 Voucher Status: APPROVING
 Payment Submission No: ILPDGZ1903277384
 Payment Submission Title: SERVICE CHARGES OF HYDRA CARNE AND FORKLIFT LOADING AND UNLOADING OF HE LINE EQUIPMENT
 Voucher Batch Name: EAIL-FINEPS_LOCAL-25513-190327-06536

Invoice Information

Invoice Type: GENERAL INVOICE
 Invoice No: 195
 Invoice Received Date: 19-Mar-2019
 Invoice Date: 19-Mar-2019
 *Accounting Date: 27-Mar-2019
 Supplier Code: IN023415
 Supplier Name: KASHYAP CRANES
 Gst No: 09ATVPK3307L1Z4
 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: 19-Mar-2019 17-Apr-2019

Waybill Information

Nature of Job: Service
 Bill To State: Bill From State
 Waybill Type: Waybill Amount
 Waybill Number:

Tax Information

* (A) Net Amount: 255,241.00
 Tax Base Amount: 255,241.00

Tax [M2] Purchase (CGST + SGST) 9.0%
Classification

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 S-GST 9%	255,241.00	9	22,971.00	0	0.00	AUTO
ILP_CGST_090	Purchase C-GST 9%	255,241.00	9	22,971.00	0	0.00	AUTO

(C) Tax Amount Total: 45,942.00
 (D) Non-deduction Amount Total: 0.00
 (E)=A+B+C+D Total Amount: 301,183.00
 (F) Agreed Penalty:
 (G)=E+F Payment Amount: 301,183.00

Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec. MakerName	Qty	Unit Price	Item Amount	(H) Item Payment Amount
1	INVESTMENT	SERVICE CHARGES OF HYDRA CARNE AND FORKLIFT LOADING AND UNLOADING OF HE LINE EQUIPMENT		997313		1	255,241.00	255,241.00	255,241.00
Total						1	255241	255241	255241

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9811986610

KASHYAP CRANES

Vill. Choganpur, Bishrakh Road Ashok Market, Greater Noida (G. B. Nagar)

Invoice Serial Number : _____	Transportation Mode : _____
Invoice Date : <u>19/3/19</u> <u>195</u>	Veh. No.: _____
Tax Payable on Reverse Charges (Yes/No) _____	Date of Supply : _____
	Place of Supply : _____
Details of Receiver (Billed to)	Detail of Consignee (Shipped to)
Name: <u>L.G. Electronics P. L. t. d.</u>	Name: _____
Address: <u>Plot No - 51 Surajpur Karnal</u>	Address: _____
STATE <u>U.P.</u> STATE CODE <u>09</u>	STATE <u>Noida</u> STATE CODE _____
GSTIN / UNIQUE ID: <u>09AAACL174501Z2</u>	GSTIN / UNIQUE ID: _____

[illegible]

Amount in Words

three Lac one ~~thous~~ and one
Hundred eighty three.

Bank Name JAMMU AND KASHMIR BANK
A/C No. 0380010100001003
IF SC Code - JAKA0GNIDA
BRANCH - SURAJPUR, GREATER NOIDA

EXPENSES CLAIMED	
TOTAL AMOUNT	255,241
Add. CGST@ 9%	22971
Add. SGST@ 9%	22971
Add. IGST@	
GROSS AMOUNT	301183
Amount of Tax Subject to Reverse Charge	

Certified that the Particulars given above are true and correct

For KASHYAP CRANES

E. & O. E.

1. Subject to G. B. Nagar Jurisdiction only.
2. Interest @ 24% will be charged if not paid on presentation.

For KASHI
Shailish
Auth

Auth. Sign / Prop.

10/1/44

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KASHYAP CRANES

Erection, Loading, Unloading & Shifting & Heavy Machinery & Equipment Rent Supplier
Vill. Khera Chauganpur, Bisrakh Road, Ashok Market, Opp. Jakson Co., Gr. Noida (G. B. Nagar)

Ref. No.				Date.....
DATE	CRANE TYPE	CAPACITY	TIMES	
15/1/19 (35)	Fork	3 ton -	(9.34 to 7.39)	4500 + 1124
16/1/19 (36)	Fork	3 ton -	(9.11 to 6.53)	4500 + 1124
17/1/19 (37)	Crane	14 ton -	(11.30 to 7.05)	4000
17/1/19 (38)	Fork	3 ton -	(9.05 to 7.04)	4500 + 1124
18/1/19 (39)	Fork	3 ton -	(9.21 to 7.46)	4500 + 1124
23/1/19 (40)	Fork	3 ton -	(9.59 to 6.44)	4500 + 562
7/2/19 (41)	Fork	3 ton -	(10.44 to 6.00)	4500
8/2/19 (42)	Fork	3 ton -	(9.59 to 5.42)	4500
				40,558
				+ 2,14,683
				2,55,241



KASHYAP CRANES

Erection, Loading, Unloading & Shifting & Heavy Machinery & Equipment Rent Supplier
Vill. Khera Chauganpur, BisraKh Road, Ashok Market, Opp. Jakson Co., Gr. Noida (G. B. Nagar)

Ref. No.	CRANE DETAILS			Date
DATE	CRANE TYPE	CAPACITY	TIMES	CHARGES
30/12/18 ①	Fork	5 ton	(11.20 to 6.50)	7000
31/12/18 ②	Fork	3 ton	(12.00 to 7.30)	4500
1/1/19 ③	Crane	14 ton	(10.45 to 5.58)	4000
2/1/19 ④	Fork	5 ton	(11.35 to 7.30)	7000
3/1/19 ⑤	Crane	14 ton	(12.21 to 3.11)	2500
4/1/19 ⑥	Fork	5 ton	(1.25 to 6.54)	7000 + 875
4/1/19 ⑦	Crane	14 ton	(4.16 to 6.53)	2500
5/1/19 ⑧	Fork	5 ton	(9.51 to 8.30)	7000 + 2625
5/1/19 ⑨	Crane	15 ton	(11.00 to 9.00)	7000 + 1750
5/1/19 ⑩	Crane	15 ton	(10.58 to 9.00)	7000 + 1750
5/1/19 ⑪	Fork	10 ton	(3.50 to 10.00)	15,000
6/1/19 ⑫	Crane	14 ton	(3.42 to 7.37)	2500
6/1/19 ⑬	Fork	3 ton	(1.28 to 7.37)	4500
6/1/19 ⑭	Fork	5 ton	(1.00 to 7.37)	7000 + 1750
6/1/19 ⑮	Fork	10 ton	(10.00 to 7.35)	15,000 + 3750
7/1/19 ⑯	Crane	14 ton	(10.06 to 5.39)	4000
7/1/19 ⑰	Crane	14 ton	(10.08 to 5.39)	4000
7/1/19 ⑱	Fork	3 ton	(10.03 to 5.38)	4500
7/1/19 ⑲	Fork	10 ton	(10.04 to 5.36)	15,000
8/1/19 ⑳	Fork	5 ton	(9.58 to 5.36)	7000
8/1/19 ㉑	Fork	3 ton	(8.47 to 5.08)	4500
9/1/19 ㉒	Fork	5 ton	(8.46 to 5.06)	7000
9/1/19 ㉓	Fork	3 ton	(9.03 to 6.40)	4500 + 1124
9/1/19 ㉔	Crane	14 ton	(3.32 to 7.03)	2500
9/1/19 ㉕	Crane	14 ton	(3.32 to 7.03)	2500
9/1/19 ㉖	Crane	15 ton	(1.45 to 5.01)	7000
10/1/19 ㉗	Fork	15 ton	(1.43 to 5.01)	7000
11/1/19 ㉘	Fork	3 ton	(9.08 to 6.08)	4500 + 562
11/1/19 ㉙	Crane	3 ton	(10.23 to 7.02)	4500 + 562
12/1/19 ㉚	Crane	14 ton	(11.02 to 7.25)	4000
12/1/19 ㉛	Fork	14 ton	(3.07 to 6.54)	2500
13/1/19 ㉜	Fork	3 ton	(8.54 to 7.46)	4500 + 1686
14/1/19 ㉝	Fork	3 ton	(10.22 to 5.36)	4500
	Fork	3 ton	(9.20 to 7.14)	4500 + 1124
				214683

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

Subject APPROVAL FOR HIRING CHARGES OF FORKLIFT AND HYDRA FOR HE LINE INSTALLATION

Created Date 2018.12.18 15:18 (Korea Time)

Requested JAGDISH CHOKEN(LGEIL REF - Prod.
by Engg/asst.manager,91-0120-2565-0900)

Rs. Lacs

Head		Details
Category		Investment
Approval No.		LGEIL/RAC/PE/INV/1812/084
Budget Amount	Year Total (A)	1920
	YTD-Dec-2018 (B)	1920
Progress Status (YTD-Utilization prior to this Approval)	Amt (C)	1774
	% (C) / (B)	92%
Execution Status (Current Approval Amount)	Amt (D)	4.9
	% (D) / (B)	0%
Total Utilization	Amt (E) = (C)+(D)	1779
	% (E) / (B)	93%
Balance	Year Total (A) - (E)	141
	YTD-Year (B) - (E)	141

Investment Approval

Div/Dep't	Activity	Category	Amt	Investment Objective
RAC/PE	Hiring Charges of Forklift and Hydra for HE Line installation	Machinery	INR 4.85 Lacs ARC Rate Vendor Kashyap Crane	Quality: ☒ Productivity: ☒ Safety: ☒ Capacity: ☒ New Model/ Part cost CI/ Other

Purpose/Detail
 HE line Internalization Project – Charges for Hydra crane and Fork lifters for unloading and installation of HE line Equipments

Pictorial Illustration


Robot for condenser paint dipping and condenser palletizing

Activity Code DGZ18ME000056

Last Purchased Detail Part of Asset / Standard Spare / New Item ☒

Last Purchased Cost NA

Old Asset Detail NA

Details

Hydra Crane / Forklifter Discription	Unit	Rate	Qty	Amount
12 Ton Hydra Crane service charges	Day	4,500	30	135,000
25 Ton Hydra Crane service charges	Day	15,000	4	60,000
5 Ton Forklifter service charges	Day	7,000	30	210,000
10 Ton Forklifter service charges	Day	20,000	4	80,000
G. Total				485,000

Time Schedule
 Approval: 12/07 → PO issue: 12/10 → Service period: 12/25 → 01/25

Installation Location
 1 HE Line

ARC Rate Hydra Crane and Fork lift

Annual contract rate charges for hydra, crane & fork lift from 1st April 2018 to 31st March 2019					Kashyap Cranes				Yadav Cranes		LG Pune	
					Quoted (PR)		Nego Price		Quoted Price		Last Yr Price	
Sno	Item Name	Hours	Unit	Qty	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	12 Ton Hydra Crane Service Charges	(0-4 Hours)	Day	80	2,500	200,000	2,500	200,000	2,500	200,000		
2	12 Ton Hydra Crane Service Charges	(0-8 Hours)	Day	30	4,500	135,000	4,000	120,000	4,000	120,000	3,000	90,000
3	3 Ton Fork Lift Service Charges	(0-8 Hours)	Day	30	4,500	135,000	4,500	135,000	4,500	135,000		
4	5 Ton Fork Lift Service Charges	(0-8 Hours)	Day	10	7,000	70,000	7,000	70,000	7,500	75,000	8,000	60,000
5	10 Ton Fork Lift Service Charges	(0-8 Hours)	Day	1	20,000	20,000	15,000	15,000	15,000	15,000	16,000	16,000
6	15 Ton Hydra Service Charges	(0-8 Hours)	Day	20	7,000	140,000	7,000	140,000	8,000	160,000	6,960	139,200
7	25 Ton Hydraulic Crane Service Charges	(0-8 Hours)	Day	1	15,000	15,000	15,000	15,000	15,000	15,000		
8	50 Ton Hydraulic Crane Service Charges	(0-8 Hours)	Day	1	22,000	22,000	22,000	22,000	30,000	30,000		
9	80 Ton Hydraulic Crane Service Charges	(0-8 Hours)	Day	1	45,000	45,000	45,000	45,000	80,000	80,000		
Basic Price						782,000		762,000		830,000		
GST						Extra		Extra		Extra		
Total Amount						782,000		762,000		830,000		

Approval Line	No	Approval Type	Status	Approved Date	Approved by / Comment
	1	결재	승인완료	2018.12.18 17:23	ATUL MISHRA(LGEIL WM & RAC - Prod. Engg/Part Leader) Comment: OK, Hydra crane & fork lift reqd, on rent for unloading the M/c container & shift to actual location - HE line M/c
	2	결재	승인완료	2018.12.24 17:41	VISHAL BANSAL(LGEIL Prod. Engg./Team Leader) Comment: ok. Tentative approval for Crane hiring for HE project. Actual calling will be need based and invoice will be taken as per actual usage. Prices as per Annual rate contract.

3	결재	승인완료	2018.12.25 09:14	박진규(LGEIL FSE Production/책임) Comment : ok. checked. 중장비 렌트 비용은 실 사용일 기준으로 차급합니다..
4	결재	승인완료	2018.12.26 07:47	DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader) Comment : Ok. RAC PE HE Line Investment Budget. Hydra Crane and fork lift Hiring changes.
5	결재	승인완료	2018.12.26 08:12	CHANDRA KANDI(LGEIL Factory Head - Noida/Department Leader) Comment : ok
6	결재	승인완료	2018.12.26 17:38	김태완(LGEIL Noida Manufacturing/상무/President) Comment : O.K HOD and FSE Have to check actual usage time.

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

Attached Files  Hydra for HE line.pptx

EDMS	Retention	5 Year	Security Grade	Browse;Download
Attributes	Access	*LG Electronics;*LGEIL REF - Prod. Engg	Permission	Browse;Download