Request Date : 25-FEB-2019
Page : 1/1

AP Voucher

: LG Electronics India (PVT.) Ltd
: 25306686
: 22-DEC-2018
Reference No : 2018-19/INV/3911
: EAIL-FINEPS_LOCAL-21509-181222-89413
: JHAMNANI, JITENDER /IL200163 /10432

DR1	11330922 Prepaid Taxes_IGST(Recove 21509 / COM - QA	INR Purchase I-GST 18% EAIL_MITUTOYO SOUTH ASIA PVT LTD_IN004665	618,300.00	1	618,300.00 18-JAN-2019
DR2	18300307 Clearing Account_Assets(M 21509 / COM - QA	INR CO-ORDINATE MEASURING MACHINE FOR COMP PTC LAB EAIL_MITUTOYO SOUTH ASIA PVT LTD_IN004665	3,435,000.00	1	3,435,000.00 18-JAN-2019
	** DR Total**		4,053,300.00		4,053,300.00
CR1	21110101 Other Payable_Fixed Asset 21509 / COM - QA	INR CO-ORDINATE MEASURING MACHINE FOR COMP PTC LAB EAIL_MITUTOYO SOUTH ASIA PVT LTD_IN004665	4,053,300.00	1	4,053,300.00 18-JAN-2019
	** CR Total**		4,053,300.00		4,053,300.00

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

ashish3.sharma 02/25/2019 09:43:04

Rahul Kaushik . 9953554750

Machinery & Equip.

Create Payment Submission

Back

Header

Payment Submission No. **ILPCCZ1812227168**
Request Date **22-Dec-2018**
Requested by **ARORA, POONAM SH. FAKIR CHAND DHINGRA (COM - QA/)**
Title **CO-ORDINATE MEASURING MACHINE FOR COMP PTC LAB**

1. Contents

CO-ORDINATE MEASURING MACHINE FOR COMP PTC LAB

2. Payment Summary

Voucher Batch Name: **EAIL-FINEPS_LOCAL-21509-181222-89413**

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Refrigeration Comp	INR	3,435,000.00	3,435,000.00	3,435,000.00	3,435,000.00	0.00	0.00	0.00	0.00
	Total	**3,435,000.00**	**3,435,000.00**	**3,435,000.00**	**3,435,000.00**	**0.00**	**0.00**	**0.00**	**0.00**

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	22-Dec-2018 14:34	RAMJE, JITENDRA KUMAR . RAMJE, JITENDRA KUMAR. MR. R G RAMJE(COM - QA/manager) ok
AGREE	APPROVING		JHAMNANI, JITENDER . JHAMNANI, JITENDER NARAIN JHAMNANI(Noida Accounting/dy.manager)

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.
MITUTOYO SOUTH ASIA PVT LTD ()	ILOCCZ1812221881	CO-ORDINATE MEASURING MACHINE FOR COMP PTC LAB	Refrigeration Comp.	Part payment	INR	3,435,000.00	20-Dec 2018	3,435,000.00		N/A	2018-19/INV 39_1

Assets

Old Sale

old Assets to be discard 28 Jan 2019

LG ELECTRONICS INDIA PVT. LTD.
GRETAER NOIDA
APPROVED
ok 25 DEC 2018
Sign.......................................

Mitutoyo

Mitutoyo South Asia Pvt. Ltd.
C-122, Okhla Industrial Area, Phase-I
New Delhi-110 020, India
Tel.: +91-11-26372090, 40578485/86
E-mail : delhi@mitutoyoindia.com
Website : www.mitutoyoindia.com
CIN No.U29299DL1996PTC081425

Paid Basis / To Pay Basis

By Surface / By Air

HANDLE WITH CARE

TO WHOM SO EVER IT MAY CONCERN

3 4

This is to certify that this box ( ) contains as per enclosed Invoice which is to be delivered to **M/s. LG Electronics India Pvt. Ltd.**

Address:	Plot No. 51, Udyog Vihar, Surajpur Kasna Road, G.B Nagar, Uttar Pradesh - 201306, IN
Invoice / Challan No.:	2018-19/INV/3911 **Dated:** 20-12-2018
GSTIN No.:	09AAACL1745Q1Z2
Contact Person:	Mr. Rajeev Garg
Telephone No.:	9953554750
Our GSTIN No.:	07AAACM6682R1ZP

FOR MITUTOYO SOUTH ASIA PVT. LTD.

Place: Delhi
Dated: 21 Dec 2018

Transporter: T.C.I

Docket No.:

E-way Bill Unique No:

Mitutoyo

MSA Mitutoyo South Asia Pvt. Ltd.
C-122, Okhla Industrial Area, Phase-I
New Delhi-110 020, India
Tel.: +91-11-26372090, 40578485/86
E-mail : delhi@mitutoyoindia.com
Website : www.mitutoyoindia.com
CIN No.U29299DL1996PTC081425

Tax Invoice

Original for Recipient ☐
Duplicate for Transporter ☐
Triplicate for Supplier ☐

Reverse Charge: (Yes/No):	No	**Invoice Number.**	**2018-19/INV/3911**
		Invoice Date.	**20-12-2018**
		GSTIN No.	**07AAACM6682R1ZP**
		PAN No.	AAACM6682R

Details of Receiver (Billed to)		**Details of Consignee (Shipped to)**	
Name:	LG Electronics India Pvt. Ltd.	**Name:**	LG Electronics India Pvt. Ltd.
Address:	Plot No. 51, Udyog Vihar, Surajpur Kasna Road, Phase - II, Greater Noida, G.B Nagar-201306	**Address:**	Plot No. 51, Udyog Vihar, Surajpur Kasna Road, G.B Nagar-201306
State:	Uttar Pradesh	**State:**	Uttar Pradesh
State Code:	09	**State Code:**	09
GSTIN / UIN	09AAACL1745Q1Z2	**GSTIN / UIN:**	09AAACL1745Q1Z2
Po No & Date	LGEIL/QA/ARR/COMP/20181024 24-10-2018		
Attention :	Mr. Rajeev Garg		

Sl. No.	HSN / SAC	Item Code	Description of Goods &/or Services	Qty	Uom	Unit Price (In Rs.)	Taxable Amt.	CGST		SGST/UTGST		IGST	
								Rate	Amount	Rate	Amount	Rate	Amount
1	90318000	191-247-10	CRYSTA-APEX S574	1	PCS	2,058,834.00	2,058,834.00	0.00	0.00	0.00	0.00	18.00	370,590.12
2	90319000	06AFK288C	MASTER BALL D20 STANDARDTYPE C	1	PCS	31,951.00	31,951.00	0.00	0.00	0.00	0.00	18.00	5,751.18
3	90319000	06ADL360	PH10M A SYSTEM/E	1	PCS	96,241.00	96,241.00	0.00	0.00	0.00	0.00	18.00	17,323.38
4	85444299	02ZAA031	AC CABLE SET-BS (LARGE)	1	PCS	466.00	466.00	0.00	0.00	0.00	0.00	18.00	83.88
5	90319000	06AFR049	JS-M UC SET (SAFETY STRENGTHENED)	1	PCS	74,294.00	74,294.00	0.00	0.00	0.00	0.00	18.00	13,372.92
6	90319000	A-5863-2530	PH10T KIT WITH MS12	1	PCS	523,125.00	523,125.00	0.00	0.00	0.00	0.00	18.00	94,162.50
7	90319000	A-1207-0001	TP200 KIT 1 (INCLUDING STANDARD FORCE STYLUS MODULE)	1	PCS	141,399.00	141,399.00	0.00	0.00	0.00	0.00	18.00	25,451.82

Mitutoyo

Mitutoyo South Asia Pvt. Ltd.
C-122, Okhla Industrial Area, Phase-I
New Delhi-110 020, India
Tel.: +91-11-26372090, 40578485/86
E-mail : delhi@mitutoyoindia.com
Website : www.mitutoyoindia.com
CIN No.U29299DL1996PTC081425

Tax Invoice

Original for Recipient ☐
Duplicate for Transporter ☐
Triplicate for Supplier ☐

Reverse Charge: (Yes/No):	No
Invoice Number.	2018-19/INV/3911
Invoice Date.	20-12-2018
GSTIN No.	07AAACM6682R1ZP
PAN No.	AAACM6682R

Details of Receiver (Billed to)

Name:	LG Electronics India Pvt. Ltd.
Address:	Plot No 51, Udyog Vihar, Surajpur Kasna Road, Phase - II, Greater Noida, G.B Nagar-201306
State:	Uttar Pradesh
State Code:	09
GSTIN / UIN	09AAACL1745Q1Z2
Po No & Date	LGEIL/QA/ARR/COMP/20181024/24-10-2018
Attention :	Mr. Rajeev Garg

Details of Consignee (Shipped to)

Name:	LG Electronics India Pvt. Ltd.
Address:	Plot No. 51, Udyog Vihar, Surajpur Kasna Road, G.B Nagar-201306
State:	Uttar Pradesh
State Code:	09
GSTIN / UIN:	09AAACL1745Q1Z2

Sl. No.	HSN / SAC	Item Code	Description of Goods &/or Services	Qty	Uom	Unit Price (In Rs.)	Taxable Amt.	CGST		SGST/UTGST		IGST	
								Rate	Amount	Rate	Amount	Rate	Amount
1	90318000	191-247-10	CRYSTA-APEX S574	1	PCS	2,058,834.00	2,058,834.00	0.00	0.00	0.00	0.00	18.00	370,590.12
2	90319000	06AFK288C	MASTER BALL D20 STANDARDTYPE C	1	PCS	31,951.00	31,951.00	0.00	0.00	0.00	0.00	18.00	5,751.18
3	90319000	06ADL360	PH 10M A SYSTEMÆ	1	PCS	96,241.00	96,241.00	0.00	0.00	0.00	0.00	18.00	17,323.38
4	85444299	02ZAA031	AC CABLE SET-BS (LARGE)	1	PCS	466.00	466.00	0.00	0.00	0.00	0.00	18.00	83.88
5	90319000	06AFR049	JS-M UC SET (SAFETY STRENGTHENED)	1	PCS	74,294.00	74,294.00	0.00	0.00	0.00	0.00	18.00	13,372.92
6	90319000	A-5863-2530	PH10T KIT WITH MS12	1	PCS	523,125.00	523,125.00	0.00	0.00	0.00	0.00	18.00	94,162.50
7	90319000	A-1207-0001	TP200 KIT 1 (INCLUDING STANDARD FORCE STYLUS MODULE)	1	PCS	141,399.00	141,399.00	0.00	0.00	0.00	0.00	18.00	25,451.82

Mitutoyo

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E-mail : delhi@mitutoyoindia.com
Website : www.mitutoyoindia.com
CIN No.U29299DL1996PTC081425

Tax Invoice

Original for Recipient ☐
Duplicate for Transporter ☐
Triplicate for Supplier ☐

Reverse Charge: (Yes/No): No	Invoice Number. 2018-19/INV/3911 Invoice Date. 20-12-2018 GSTIN No. 07AACM6682R1ZP PAN No. AAACM6682R

Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Name:	LG Electronics India Pvt. Ltd.	Name:	LG Electronics India Pvt. Ltd.
Address:	Plot No. 51, Udyog Vihar, Surajpur Kasna Road, Phase - II, Greater Noida, G.B Nagar-201306	Address:	Plot No. 51, Udyog Vihar, Surajpur Kasna Road, G.B Nagar-201306
State:	Uttar Pradesh	State:	Uttar Pradesh
State Code:	09	State Code:	09
GSTIN / UIN	09AAACL1745Q1Z2	GSTIN / UIN:	09AAACL1745Q1Z2
Po No & Date	LGEIL/QA/ARR/COMP/20181024 24-10-2018		
Attention :	Mr. Rajeev Garg		

Sl. No.	HSN / SAC	Item Code	Description of Goods &/or Services	Qty	Uom	Unit Price (In Rs.)	Taxable Amt.	CGST		SGST/UTGST		IGST	
								Rate	Amount	Rate	Amount	Rate	Amount
8	90319000	A-5707-0100	PI 200-3 I/F Standalone	1	PCS	30,591.00	30,591.00	0.00	0.00	0.00	0.00	18.00	5,506.38
9	90319000	A-5863-0100	PHC10-3 PLUS CONT	1	PCS	92,129.00	92,129.00	0.00	0.00	0.00	0.00	18.00	16,583.22
10	90319000	A-5882-0010	HCU2 UNIT	1	PCS	20,057.00	20,057.00	0.00	0.00	0.00	0.00	18.00	3,610.26
11	90319000	A-1047-3484	PEL1 - '50 MM LIGHTWEIGHT EXTE	1	PCS	7,141.00	7,141.00	0.00	0.00	0.00	0.00	18.00	1,285.38
12	90319000	A-5000-3603	M2 STY D2R L20 EWL14 D1.4SS	1	PCS	971.00	971.00	0.00	0.00	0.00	0.00	18.00	174.78
13	90319000	A-5000-4160	M2 STY D3R L20 EWL17.5 D1.5SS	1	PCS	1,049.00	1,049.00	0.00	0.00	0.00	0.00	18.00	188.82
14	90319000	A-5003-0033	M2 STY D1R L20 EWL12.5 D0.8TC	1	PCS	2,538.00	2,538.00	0.00	0.00	0.00	0.00	18.00	456.84

Interest @2% P.M. will be charged for payment not received as per agreed terms of purchase order.

Mitutoyo

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Website : www.mitutoyoindia.com
CIN No.U29299DL1996PTC081425

Tax Invoice

Original for Recipient ☐
Duplicate for Transporter ☐
Triplicate for Supplier ☐

Reverse Charge: (Yes/No):	No	Invoice Number.	2018-19/INV/3911
		Invoice Date.	20-12-2018
		GSTIN No.	07AAACM6682R1ZP
		PAN No.	AAACM6682R

Details of Receiver (Billed to)		**Details of Consignee (Shipped to)**	
Name:	LG Electronics India Pvt. Ltd.	Name:	LG Electronics India Pvt. Ltd.
Address:	Plot No. 51, Udyog Vihar, Surajpur Kasna Road, Phase - II, Greater Noida, G.B Nagar-201306	Address:	Plot No. 51, Udyog Vihar, Surajpur Kasna Road, G.B Nagar-201306
State:	Uttar Pradesh	State:	Uttar Pradesh
State Code:	09	State Code:	09
GSTIN / UIN	09AAACL1745Q1Z2	GSTIN / UIN:	09AAACL1745Q1Z2
Po No & Date	LGEIL/QA/ARR/COMP/20181024 24-10-2018		
Attention :	Mr. Rajeev Garg		

Sl. No.	HSN / SAC	Item Code	Description of Goods &/or Services	Qty	Uom	Unit Price (In Rs.)	Taxable Amt.	CGST		SGST/UTGST		IGST	
								Rate	Amount	Rate	Amount	Rate	Amount
8	90319000	A-5707-0100	PI 200-3 I/F Standalone	1	PCS	30,591.00	30,591.00	0.00	0.00	0.00	0.00	18.00	5,506.38
9	90319000	A-5863-0100	PI IC10-3 PLUS CONT	1	PCS	92,129.00	92,129.00	0.00	0.00	0.00	0.00	18.00	16,583.22
10	90319000	A-5882-0010	HCU2 UNIT	1	PCS	20,057.00	20,057.00	0.00	0.00	0.00	0.00	18.00	3,610.26
11	90319000	A-1047-3484	PEL1 - '50 MM LIGHTWEIGHT EXTE	1	PCS	7,141.00	7,141.00	0.00	0.00	0.00	0.00	18.00	1,285.38
12	90319000	A-5000-3603	M2 STY D2R L20 EWL14 D1.4SS	1	PCS	971.00	971.00	0.00	0.00	0.00	0.00	18.00	174.78
13	90319000	A-5000-4160	M2 STY D3R L20 EWL17.5 D1.5SS	1	PCS	1,049.00	1,049.00	0.00	0.00	0.00	0.00	18.00	188.82
14	90319000	A-5003-0033	M2 STY D1R L20 EWL12.5 D0.8TC	1	PCS	2,538.00	2,538.00	0.00	0.00	0.00	0.00	18.00	456.84

Interest @2% P.M. will be charged for payment not received as per agreed terms of purchase order.

Mitutoyo

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New Delhi-110 020, India
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E-mail : delhi@mitutoyoindia.com
Website : www.mitutoyoindia.com
CIN No.U29299DL1996PTC081425

Tax Invoice

Original for Recipient ☐
Duplicate for Transporter ☐
Triplicate for Supplier ☐

Reverse Charge: (Yes/No):	No	**Invoice Number.**	**2018-19/INV/3911**
		Invoice Date.	**20-12-2018**
		GSTIN No.	**07AAACM6682R1ZP**
		PAN No.	AAACM6682R

Details of Receiver (Billed to)		**Details of Consignee (Shipped to)**	
Name:	LG Electronics India Pvt. Ltd.	**Name:**	LG Electronics India Pvt. Ltd.
Address:	Plot No. 51, Udyog Vihar, Surajpur Kasna Road, Phase - II, Greater Noida, G.B Nagar-201306	**Address:**	Plot No. 51, Udyog Vihar, Surajpur Kasna Road, G.B Nagar-201306
State:	Uttar Pradesh	**State:**	Uttar Pradesh
State Code:	09	**State Code:**	09
GSTIN / UIN	09AAACL1745Q1Z2	**GSTIN / UIN:**	09AAACL1745Q1Z2
Po No & Date	LGEIL/QA/ARR/COMP/20181024 24-10-2018		
Attention :	Mr. Rajeev Garg		

Sl. No.	HSN / SAC	Item Code	Description of Goods &/or Services	Qty	Uom	Unit Price (In Rs.)	Taxable Amt.	CGST		SGST/UTGST		IGST	
								Rate	Amount	Rate	Amount	Rate	Amount
15	90319000	A-5003-2286	M2 STY D5R L50.5 EWL50.5 D3CF	1	PCS	4,079.00	4,079.00	0.00	0.00	0.00	0.00	18.00	734.22
16	90319000	A-5000-3627	M2 ACC CENTRE 5WAY	1	PCS	1,690.00	1,690.00	0.00	0.00	0.00	0.00	18.00	304.20
17	90319000	A-5000-7534	M2 ACC KNUCKLE OFFSET	1	PCS	2,285.00	2,285.00	0.00	0.00	0.00	0.00	18.00	411.30
18	90319000	A-5003-0070	M2 EXT L30 D3CE	1	PCS	2,855.00	2,855.00	0.00	0.00	0.00	0.00	18.00	513.90
19	85238090	63TAA001	MCOSMOS-1 V4	1	PCS	258,305.00	258,305.00	0.00	0.00	0.00	0.00	18.00	46,494.90
20	84713010	COMP-DELL 70**	Dell Model 70** Senesi5, 4GB RAM, 500 GB HDD (SFF Or MT)	1	PCS	75,000.00	75,000.00	0.00	0.00	0.00	0.00	18.00	13,500.00

Interest @2% P.M. will be charged for payment not received as per agreed terms of purchase order.

Mitutoyo

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CIN No.U29299DL1996PTC081425

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Duplicate for Transporter ☐
Triplicate for Supplier ☐

Reverse Charge: (Yes/No):	No
Invoice Number.	2018-19/INV/3911
Invoice Date.	20-12-2018
GSTIN No.	07AAACM6682R1ZP
PAN No.	AAACM6682R

Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Name:	LG Electronics India Pvt. Ltd.	Name:	LG Electronics India Pvt. Ltd.
Address:	Plot No. 51, Udyog Vihar, Surajpur Kasna Road, Phase - II, Greater Noida, G.B Nagar-201306	Address:	Plot No. 51, Udyog Vihar, Surajpur Kasna Road, G.B Nagar-201306
State:	Uttar Pradesh	State:	Uttar Pradesh
State Code:	09	State Code:	09
GSTIN / UIN	09AAACL1745Q1Z2	GSTIN / UIN:	09AAACL1745Q1Z2
Po No & Date	LGEIL/QA/ARR/COMP/20181024 24-10-2018		
Attention :	Mr. Rajeev Garg		

Sl. No.	HSN / SAC	Item Code	Description of Goods &/or Services	Qty	Uom	Unit Price (In Rs.)	Taxable Amt.	CGST		SGST/UTGST		IGST	
								Rate	Amount	Rate	Amount	Rate	Amount
15	90319000	A-5003-2286	M2 STY D5R L50.5 EWL50.5 D3CF	1	PCS	4,079.00	4,079.00	0.00	0.00	0.00	0.00	18.00	734.22
16	90319000	A-5000-3627	M2 ACC CENTRE 5WAY	1	PCS	1,690.00	1,690.00	0.00	0.00	0.00	0.00	18.00	304.20
17	90319000	A-5000-7534	M2 ACC KNUCKLE OFFSET	1	PCS	2,285.00	2,285.00	0.00	0.00	0.00	0.00	18.00	411.30
18	90319000	A-5003-0070	M2 EXT L30 D3CE	1	PCS	2,855.00	2,855.00	0.00	0.00	0.00	0.00	18.00	513.90
19	85238090	63TAA001	MCOSMOS-1 V4	1	PCS	258,305.00	258,305.00	0.00	0.00	0.00	0.00	18.00	46,494.90
20	84713010	COMP-DELL 70**	Dell Model 70** Senesis5, 4GB RAM, 500 GB HDD (SFF Or MT)	1	PCS	75,000.00	75,000.00	0.00	0.00	0.00	0.00	18.00	13,500.00

Interest @2% P.M. will be charged for payment not received as per agreed terms of purchase order.

Mitutoyo

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C-122, Okhla Industrial Area, Phase-I
New Delhi-110 020, India
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E-mail : delhi@mitutoyoindia.com
Website : www.mitutoyoindia.com
CIN No.U29299DL1996PTC081425

Tax Invoice

Original for Recipient ☐
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Reverse Charge: (Yes/No): No	**Invoice Number.** 2018-19/INV/3911
	Invoice Date. 20-12-2018
	GSTIN No. 07AAACM6682R1ZP
	PAN No. AAACM6682R

Details of Receiver (Billed to)		**Details of Consignee (Shipped to)**	
Name:	LG Electronics India Pvt. Ltd.	Name:	LG Electronics India Pvt. Ltd.
Address:	Plot No. 51, Udyog Vihar, Surajpur Kasna Road, Phase - II, Greater Noida, G.B Nagar-201306	Address:	Plot No. 51, Udyog Vihar, Surajpur Kasna Road, G.B Nagar-201306
State:	Uttar Pradesh	State:	Uttar Pradesh
State Code:	09	**State Code:**	09
GSTIN / UIN	09AAACL1745Q1Z2	**GSTIN / UIN:**	09AAACL1745Q1Z2
Po No & Date	LGEIL/QA/ARR/COMP/20181024 24-10-2018		
Attention :	Mr. Rajeev Garg		

Sl. No.	HSN / SAC	Item Code	Description of Goods &/or Services	Qty	Uom	Unit Price (In Rs.)	Taxable Amt.	CGST		SGST/UTGST		IGST	
								Rate	Amount	Rate	Amount	Rate	Amount
21	94033090	COMPUTER TABLE	COMPUTER TABLE WITH SIDE CABIN	1	PCS	10,000.00	10,000.00	0.00	0.00	0.00	0.00	18.00	1,800.00
				21	Total (in Rs.)		3,435,000.00		0.00		0.00		618,300.00

Invoice Value (In Words)	Invoice Total (In Rs.)	4,053,300.00
FORTY LAKH FIFTY THREE THOUSAND THREE HUNDRED RUPEES AND ZERO PAISA ONLY		

Electronic Reference Number:

Certified that the Particulars given above are true and correct

Interest @2% P.M. will be charged for payment not received as per agreed terms of purchase order.

'The goods under this invoice are covered under open Insurance Policy No.22279552 dated 01/04/18 of IFFCO-TOKIO General Insurance Co. Ltd.'

Please give acknowledgement to the transporter as "RECEIVED SUBJECT TO-CHECKING & VERIFICATION" untill the consignment is checked otherwise we shall not be responsible for any claim/damages

for Mitutoyo South Asia Pvt. Ltd.

Signature: ____________________

E.& O.E
All disputes will be subject to Delhi Jurisdiction

Name of Signatory: Rajesh Chandna
Designation: VP (Accounts)

e - Way Bill System

Part - A Slip

Unique No.	**7910 4639 5455**
Entered Date	**21/12/2018 01:04 PM**
Entered By	**07AAA CM668 2R1ZP - MITUTOYO SOUTH ASIA PVT LTD**
Valid From:	**Not Valid for Movement as Part B is not entered [55Kms]**

Part - A

GSTIN of Supplier	**07AAACM6682R1ZP,MITUTOYO SOUTH ASIA PVT LTD**
Place of Dispatch	**OKHLA INDUSTRIAL AREA,DELHI-110020**
GSTIN of Recipient	**09AAA CL174 5Q1Z2 ,LG ELECTRONICS INDIA PRIVATE LIMITED**
Place of Delivery	**Greater Noida,UTTAR PRADESH-201306**
Document No.	**2018-19/INV/3911**
Document Date	**20/12/2018**
Transaction Type:	**Regular**
Value of Goods	**₹ 4053300**
HSN Code	**9031 - (+4)**
Reason for Transportation	**Outward - Supply**
Transporter	**07AAACT7966R2ZC & TRANSPORT CORPORATION OF INDIA LIMITED**

791046395455

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	7910 4639 5455
E-Way Bill Date:	21/12/2018 08:05 PM
Generated By:	07AAA CM668 2R1ZP - MITUTOYO SOUTH ASIA PVT LTD
Valid From:	21/12/2018 08:05 PM [55Kms]
Valid Until:	22/12/2018

Part - A

GSTIN of Supplier	07AAACM6682R1ZP,MITUTOYO SOUTH ASIA PVT LTD
Place of Dispatch	OKHLA INDUSTRIAL AREA,DELHI-110020
GSTIN of Recipient	09AAA CL174 5Q1Z2 ,LG ELECTRONICS INDIA PRIVATE LIMITED
Place of Delivery	Greater Noida,UTTAR PRADESH-201306
Document No.	2018-19/INV/3911
Document Date	20/12/2018
Transaction Type.	Regular
Value of Goods	₹ 4053300
HSN Code	9031 - (+4)
Reason for Transportation	Outward - Supply
Transporter	07AAACT7966R2ZC & TRANSPORT CORPORATION OF INDIA LIMITED

Part - B

Mode	Vehicle / Trans. Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	[illegible]	OKHLA	[illegible] 08:05 PM	07AAACT7966R2ZC	-	-

791046395455

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00Sth

CNTR_NO : IL-CT180800075

Contract	
Contract Number :	IL-CT180800075
Contract Date :	2018 / 08 / 23 (YYYY/MM/DD)
Contract Name :	Co-ordinate Measuring Machine for Comp IQC

Buyer : LG Electronics India Private Limited

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

CEO : Kim, Kiwan

Supplier : MITUTOYO SOUTH ASIA PVT LTD

C-122, Okhla Industrial Area Phase-1 New Delhi, I

Representative : NA

Contract Amount	(INR) 3,350,000.00
Contract Period	2018 / 08 / 23 ~ 2018 / 12 / 31 (YYYY/MM/DD)

Purchase Details

No.	Item Code	Name / Specification		
Curr.	Qty.	Unit	Unit Price	Amount
1		Co-ordinate Measuring Machine		
		Resolution 0.1 micron; X,Y,Z range: 500,700,400		
INR	1.00	EA	3,350,000.00	3,350,000.00

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

Subject	Investment: Approval for purchase of Co-ordinate Measuring Machine for Comp PTC Lab		
Created Date	2018.10.05 12:59 (Korea Time)	Requested by	RAHUL KAUSHIK(LGEIL Motor PM - Production LQC/asst.manager,)

Dear Sir,

Please review below request for Compressor IQC/LQC :

Request Item : Investment for New Co-ordinate Measuring Machine as current Machine is old(15 Yrs) & spare parts are not available.

Purpose of Inspection : Ensure LG In House , Receipt & Development Parts Quality

ROIC : 0.29 Years

New Machine Details : New Machine to be purchased at 4,053,000 INR (Inclusive Tax)
New Machine consists of CMM, Computer & Computer Table

Old Asset Disposal : Old asset sale to Mituoyo under Buy Back Policy at 1,50,000 INR base Price (GST 18% Exclusive)

Investment Approval: Co-ordinate Measuring Machine

COMP

Div/ Deptt	Activity	Category	Amount (INR)	Investment Objective
COMP / QA	Purchase of CMM (Crysta AS574)	Instruments	4,053,000 INR 56,213.5.6USD *(1USD=72 10 INR)*	To check Part Dimensions

Purpose/ Detail

- To ensure incoming / Development parts quality
- Existing – Old Version - 15 years Old Instrument . No spares available
- Current Model : X & Y Axis Measurement Simultaneously
  Proposed Model : X,Y & Z axis measurement simultaneously
- HQ Recommended to change Machine

Budget Status

Unit : CR

TTL Budget	YTD-Utilization		
2.81	ARR Amt 0.24	2.57	Balance Budget

Activity Code CCZ18ME000037

Expense associated

- No additional Expense

CMM

Old Asset Detail

- Make : Mitutoyo Crysta Plus 504 **(Replace under Buyback)**
- Acquisition Date : 2003.11.05
- Usage Period : 15 Years (Approx)
- Book Value : 0

Benefit

-Updated version with latest features
-Readily support available – New instrument spare easily available
-Inspection Method align with LGECW

Time Schedule

Investment Review	GP/ ARR	PO issue	Installation	MP Inspection
9/30	10/01	10/10	11/30	12/01

ROIC

0.29 Years

Installation Location

COMP IQC Test Lab (C-Building Ground Floor)

Old M/c will be discard after New M/c installed as old M/c is still used for part testing and cannot stop part testing

ROIC

CMM

- ROIC Calculation logic : Third Party Inspection Cost incurred in one year=Profit if machine purchased
- Recovery years→0.28 Yrs

Investment effect analysis

1. Investment item : CMM
2. Amount : 4,053,000 Rs
3. Working Years : 10.0 years (depreciation period)

[Unit : Rs]

Category	1year	2year	3year	4year	5year	Total	Remarks
Expected Qty	4,088,700.00	4,249,800.00	4,462,300.00	4,685,400.00	4,919,600.00	22,405,800.00	
Expected profit	23,837,121.00	24,776,334.00	26,015,209.00	27,315,882.00	28,681,268.00	130,625,814.00	Calculation basis interest ratio 13%
Depreciation	405,300.00	405,300.00	405,300.00	405,300.00	405,300.00	2,026,500.00	Corporation tax ratio 34.0%
Running cost	0.00	0.00	0.00	0.00	0.00	0.00	
Interest	526,890.00	526,890.00	526,890.00	526,890.00	526,890.00		
Total cost	932,190.00	932,190.00	932,190.00	932,190.00	932,190.00	4,660,950.00	Evaluation index : N.P.V = 56.401
Profit before tax	22,904,931.00	23,844,144.00	25,083,019.00	26,383,692.00	27,749,078.00	125,964,864.00	P.I(Profit Index) = 14.9
Profit after tax	15,119,549.00	15,739,519.00	16,557,301.00	17,415,875.00	18,317,166.00	83,149,406.00	3years P.I = 9.6
C.F	15,872,645.09	16,492,619.09	17,310,401.09	18,168,975.09	19,070,266.09	86,914,906.45	
N.C.F (PV)	14,046,589.00	12,916,140.00	11,996,976.00	11,143,373.00	10,350,576.00	60,453,654.00	Recovery years (Year) = 0.29

S. No.	Part Name	Parameter	Yr'17 Arrival	Yr'18 Arrival (Jan~Aug)	Inspect Cost/Item (INR)	Total Cost (INR)
1	C. Block Processing	Bore/Boss Offset	3,938	1664	1,180	6,610,360
		Head Face Position	3,938	1664	1,180	6,610,360
		Stator Face Position	3,938	1664	1,180	6,610,360
2	C. Shaft	Flatness	522	1783	1,180	2,719,900
3	Piston	Pitch	3,232	960	1,180	4,946,560
4	Cylinder Cover	Flatness	478	334	1,180	958,160
5	Connecting Rod	Pitch	368	223	1,180	697,380
6	Shell Assy Lower	Position	11,755	5035	1,180	19,812,200
7	Balance Weight	ID	16	13	1,180	34,220
8	In-house Gauge	Calibration	51	28	1,180	93,220
						49,092,720

Total Prod (Jan'17~Aug'18) 8,414,996
Profit/ Set 5.83 INR (49,092,720/8,414,996)

Appendix : Cost Breakup

❑ **Total Cost→40,53,000 INR (Includes Installation, Commissioning, Training & dismantling of old machine)**

New Machine Cost:

Item	**Suppllier Mitutoyo (INR)**
CMM Machine (Base Price)	3,350,000
GST@18%	603,000
Accessory (Computer & Table)	100,000
Total Cost	4,053,000

Buy Back Benefit: 150.000 INR (Old machine sale to Mitutoyo)

Buy Back Benefit (Old Machine Sale)	**Customer Mitutoyo (INR)**
CMM Machine Book Value : 0 Asset ID : ILDF01257451 Acquisition Cost : 1764517 INR Purchase Date : 05-Nov-03	150,000
GST@18%	27,000
Total Invoice Amount	177,000

Appendix : Service & Spare Status

CMM

- Supplier Mitutoyo) Declared model (Crysta Plus 504) as Obsolete/Dead Model
  → No Spare Part / Service availability

From: Rajinder Kumar [rkumar@mitutoyoindia.com]
To: RAHUL KAUSHIK/LGEIL Motor PM - Production LQC(rahul.kaushik@lge.com)
Cc: Service-Delhi; Dinesh
Subject: RE: Revised Quotation for AMC
Sent: Sat 9/15/2018 2:33 PM

Dear Sir,

Refer our telephonic discussion regarding AMC of CMM. Please note, due to discontinued model we will not be in position to support you for all require spares & accessories for this m/c in future.

Thanks & Regards
Rajinder Kumar
Manager Regional Sales

Mitutoyo
Mitutoyo South Asia Pvt. Ltd.
C-122, Okhla Industrial Area, Phase-I,
New Delhi-110020, India
Tel: (91) 11 26372090, 40578485/86
Mob: +919313240400
Email: rkumar@mitutoyoindia.com
Web: www.mitutoyoindia.com

Appendix : Insp. Efficiency & Utilization (New Machine): 6.72 Hr/Shift

CMM

Utilization 6.72 Hr/Shift

S. No.	Part Name	Parameter	Yr'17 Arrival	Yr'18 Arrival (Jan~Aug)	Inspection Time (Mins)	TTL Inspection Time (Hr) Yr'17	TTL Inspection Time (Hr)Yr'18
1	C. Block Processing	Bore/Boss Offset Head Face Position Stator Face Position	3938	1664	7	400	194
2	C. Shaft	Flatness	522	1783	05	37.8	149
3	Piston	Pitch	3232	960	07	328	112
4	Cylinder Cover	Flatness	478	334	05	34.6	27.8
5	Connecting Rod	Pitch	368	223	10	53.3	37.2
6	Shell Assy Lower	Position	11755	5035	17	2896	1427
7	Balance Weight	ID	16	13	06	1.39	1.3
8	In-house Gauge	Calibration	51	28	30	22.2	14
9	FPA		276	299	61	244	304
		Total Hours				4017	2296
		Total Shifts				520	396
		Utilization /Shift				7.72	5.72
		Average Utilization/Shift				6.72	

With Regards
Rahul Kaushik

	No	Approval Type	Status	Approved Date	Approved by / Comment
Approval Line	1	결재	승인완료	2018.10.05 14:14	JITENDRA KUMAR RAMJE(LGEIL COM - QA/Part Leader) Comment : investment reviewed in meeting and agreed. OK.
	2	결재	승인완료	2018.10.05 17:50	LALIT SAMVEDI(LGEIL REF - QA/Part Leader) Comment : ok
	3	결재	승인완료	2018.10.06 11:58	강건욱(LGEIL FSE QA/책임) Comment : ok
	4	결재	승인완료	2018.10.08 06:45	DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader) Comment : Agree. COMP QA Investment Budget. Activity Already Reviewed.
	5	결재	승인완료	2018.10.09 14:48	RAJDEEP AGRAWAL(LGEIL Noida Finance/Team Leader) Comment : Assets Book Value: NIL. Old Asset to be w/off and issue to Mituoyo under Buy Back Policy at 1,50,000 INR base Price (GST 18% Exclusive) ? agree To be done in Jan 2019
	6	결재	승인완료	2018.10.09 16:06	CHANDRA KANDI(LGEIL Factory Head - Noida/Department Leader) Comment : ok
	7	결재	승인완료	2018.10.10 06:58	정재열(LGEIL Noida Manufacturing CFO/Department Leader) Comment : ok
	8	결재	승인완료	2018.10.18 07:47	김태완(LGEIL Noida Manufacturing/상무/President)
CC					

ANIL TANDON(LGEIL Motor PM QA/dy.manager)
HARSH GARG(LGEIL Noida Tax/manager)
LAKSHMAN SHARMA(LGEIL Noida Accounting/Part Leader)
POONAM ARORA(LGEIL COM - QA/master tech.)

Attached Files	CMM Investment Review_03.pptx			
EDMS Attributes	Retention	5 Year	Security Grade	Browse;Download
	Access	*LG Electronics;*LGEIL Motor PM - Production LQC	Permission	Browse;Download

LG

LG Electronics India Pvt. Ltd.
Plot No. 51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida - 201306 (U.P.) India
T: 91-120-7180100 F: 91-120-7180690/91 Website: www.lge.com

PURCHASE ORDER

M/S MITUTOYO SOUTH ASIA PVT. LTD.
C-122, OKHLA INDUSTRIAL AREA
PHASE I, NEW DELHI-110020

Date: 24/10/2018
Ref: LGEIL/QA/ARR/Comp/20181024

Please refer to your quotation for supply of the **Crysta Apex S574** as per the discussion with Mr. Rahul Kaushik of LGEIL.

We are pleased to place the purchase order with you for the same with the following details:

Supplier Name	Sr. No.	Part Name	Qty (Nos)	Unit Price (INR)	Total Price (INR)
M/S MITUTOYO SOUTH ASIA PVT. LTD.	1	Crysta Apex S574	1	3,350,000	3,350,000
	2	Computer Processor I3/I5 RAM 4GB HDD 500GB	1	75,000	75,000
	3	PC Table	1	10,000	10,000
		GST @18%			618,300
		Total			4,053,300

Grand Total: (INR) : **FORTY LACS FIFTY THREE THOUSAND THREE HUNDRED**

I. Payment Term : 30% Advance Bank Guarantee & 70% after Delivery

II. Delivery : 4 Weeks After Receipt Of Confirmed PO.

III. Inspection : To Be Done By Mitutoyo at LGEIL.

IV. Warranty : One Year Warranty

Thanks & Regards

(JITENDRA RAMJE)
T/L COMP QA
LGEIL

(LALIT SAMVEDI)
HOD QA
LGEIL

JITENDER JHAMNANI/LGEIL Noida Accounting(jitender.jhamnani@lge.com)

From:	RAJEEV GARG/LGEIL General Buying(rajeev.garg@lge.com)
Sent:	25 December 2018 11:18
To:	RAHUL KAUSHIK/LGEIL Motor PM - Production LQC(rahul.kaushik@lge.com)
Cc:	JITENDER JHAMNANI/LGEIL Noida Accounting(jitender.jhamnani@lge.com); BINAY DUBEY/Team Leader/LGEIL General Buying(binay.dubey@lge.com)
Subject:	RE: Requst for clearing CMM+Computer Invoice

Dear Rahul / Jitender

As per my earlier communication, As per PR Request we have made Contract for CMM Machine only @ Rs 33.5 Lac. Later on End User Requested to Include Computer and table along with this CMM Machine.

Since the Cost of computer and table (Rs 85,000 only) is less the GP Delegation Limit. We advised End User to make Direct Purchase of these Items as per GP Delegation Limit.
You are requested to Process the bill accordingly.

Thanks with Regards,
Rajeev Garg
General Procurement Team, CFO Division
Mobile : +91 9811354275
Email : rajeev.garg@lge.com

LG
Life's Good

From: RAHUL KAUSHIK/LGEIL Motor PM - Production LQC(rahul.kaushik@lge.com)
Sent: 25 December 2018 11:14 AM
To: RAJEEV GARG/LGEIL General Buying(rajeev.garg@lge.com)
Cc: JITENDER JHAMNANI/LGEIL Noida Accounting(jitender.jhamnani@lge.com)
Subject: Requst for clearing CMM+Computer Invoice

Dear Sir,

Good Morning!!!

Account has hold Bill of CMM

Reason : GP Contract of 3350000 INR, Bill Value of 3435000 INR. (Difference In GP Contract & Bill Value)

Explanation : GP Contract of CMM Machine Only, Bill includes CMM (3350000 INR)+Computer with table(85000)
Vendor Mistake of giving one invoice , whereas during GP Negotiation it was finalized to give different invoice
EP Approval covers CMM & Computer both .

Request : Since EPSF Punching is done it cannot be deleted at verification stage, request to please give consensus to go with this invoice .

Attachments: Invoice Copy, GP Contract, EP Approval

With Regards
Rahul Kaushik