

Laufft

~~90% Advance Payment~~

90% Advance Payment already done
10% Balance Payment made

IL EPSF Department User

Home Logout Preferences Help Diagnostic

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

Local Receipt List

Receipt Local Receipt List >

Create Payment Submission

machinery
mini

Header

Payment Submission No. ILPCCZ1803300821

Request Date 30-Mar-2018

Requested by KUMAR, AJAY KUMAR, AJAY NIRMAL RAM (COM Prod. Engg/)

Title PURCHASE OF D-CON PIPE SIZING MACHINE ROBOT BASE

1 Contents

OK

2. Payment Summary

Voucher Batch Name EABL-FSHEPS_LOCAL-21518-180330-48347

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Refrigeration Comp	INR	2,600,000.00	2,600,000.00	2,600,000.00	2,600,000.00	0.00	0.00	0.00	0.00
Total		2,600,000.00	2,600,000.00	2,600,000.00	2,600,000.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	30-Mar-2018 11:01	SINGH, PANKAJ BISH RAM SINGH (COM Prod. Engg manager) ok
APPROVAL	APPROVED	30-Mar-2018 12:23	MISHRA, ATUL SHR R P MISHRA (WM & RAC Prod. Engg manager) OK
AGREE	APPROVING		CHADHA, SANDEEP CHADHA, SANDEEP MR PREM PAL CHADHA (Noida Accounting manager)

File Attach

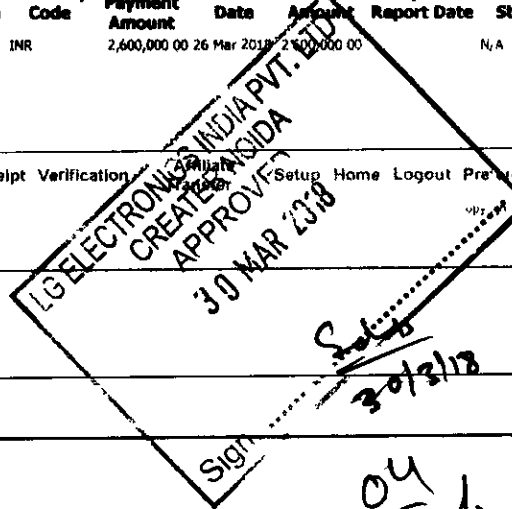
File	Description
YASKAWA INV NO:1491.pdf [1608962 Byte]	

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
YASKAWA INDIA PRIVATE LIMITED ROBOTIC DIVISION ()	ILPCCZ1803291475	PURCHASE OF D-CON PIPE SIZING MACHINE ROBOT BASE	Refrigeration Comp	Part payment	INR	2,600,000.00	26-Mar-2018	2,600,000.00		N/A	18033048347

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

About this Page



30-Apr-2018

✓ Planning Approval Paddy

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

View Order Submission

Back

Order Summary

Order Submission No. IL0021803281475

Order Submission Title PURCHASE OF D-CON PIPE SIZING MACHINE ROBOT BASE

Payment Condition Part payment

Voucher Information

Voucher No. HR/GET/1718/1491

Voucher Status APPROVING

Payment Submission IL0021803280831

No

Payment Submission Title PURCHASE OF D-CON PIPE SIZING MACHINE ROBOT BASE

Voucher Batch Name

SAIL-FINEPS_LOCAL-21818-180330-48347

J Invoice Information

Invoice Type GENERAL INVOICE

Invoice No. HR/GET/1718/1491

Invoice Received Date

Invoice Date 26-Mar-2018

*Accounting Date 30-Mar-2018

Supplier Code IN033000

Supplier Name YASKAWA INDIA PRIVATE LIMITED

ROBOTIC DIVISION

Gst No. 06AAAC74408P1ZZ

India Tax DFF

LGE Name LG Electronics India (PVT) Ltd

LGE Biz-No. AAACL1748Q

Invoice Currency INR

Payment Term Domestic 30 Days From Invoice Date

Payment Method MARS_PAY

Payment Group REGULAR

Terms Date/Due Date 26-Mar-2018

24-Apr-2018

Waybill Information

Nature of Job Material

Bill To State Uttar Pradesh

Waybill Number 1803W280044001875001

Bill From State Haryana

Waybill Type B WAYBILL_01

Waybill Amount 3,068,000.00

Tax Information

* (A) Net Amount 2,600,000.00

Tax Base Amount 2,600,000.00

Tax Purchase 1-GST 18%

Classification

Tax rate code Tax rate name

ILP_IGST_180

Purchase 1-GST 18%

Tax Base

Tax Rate (%)

Tax Amount

Non-deduction Rate (%)

Non-deduction Amount

DFF DFF Auto/Input

2,600,000.00

18

468,000.00

0

0.00 AUTC

(C) Tax Amount Total 468,000.00

(D) Non-deduction Amount Total 0.00

(E)=A+B+C+D Total Amount 3,068,000.00

(F) Agreed Penalty

(G)=E+F Payment Amount 3,068,000.00

Item Information

Seq	Item Type	Item Name	HS Code	SAC	Spec. Maker Name Qty	Unit Price	Item Amount	(H) Item Payment Amount
		INVESTMENT PURCHASE OF D CON PIPE SIZING MACHINE ROBOT BASE	84795000			12,600,000.00	2,600,000.00	
Total						12,600,000	2,600,000	2,600,000

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

C H S .jpg

YASKAWA**TAX INVOICE** (Under section 31 read with GST rule)

Original for Recipient

YASKAWA INDIA PRIVATE LIMITED

INVOICE No

HR/GST/1718/1491

Name & Address of Supplier

YASKAWA INDIA PVT LTD

426 UDYOG VIHAR PHASE IV HARYANA GURGAON
122016

GSTN No 06AAACY4408P1//

STATE CODE 06

CIN No-U29253KA2010ETC054999

PAN No-AAACY4408P

Reverse charge(Yes/No)

No

Date of Supply

26-03-18

Place of Supply

Uttar Pradesh

Transportation Mode

Free on road

Name & Address of Recipient/ Bill to

LG ELECTRONICS INDIA PVT LTD

Plot No 51 Udyog Vihar Surajpur-Kasna Road

Greater Noida-201306 (UP) India Greater Noida 201306

GST State Code 09

GST UIN No

GST Registration No 09AAACL1745Q1Z2

State Name UP

Name of Consignee/Ship to

LG ELECTRONICS INDIA PVT LTD

Plot No 51 Udyog Vihar Surajpur-Kasna Road

Greater Noida-201306 (UP) India Greater Noida

GST State Code 09

GST UIN No

GST Registration No 09AAACL1745Q1Z2

Invoice No

HR/GST/1718/1491

Invoice Date

26-03-18

Customer GST No

09AAACL1745Q1Z2

Customer P O No

COMP/PI/INV/18/02

Customer P O Date

04-01-18

Vendor Code in Recipient A/C

Receipt Voucher No

Sr No	Part No	Description	Quantity Pcs	Unit Price	Discount Amount	Taxable Value	HSN/SAC	CGST		SGST		IGST		Total Value
								Rate(%)	AMT	Rate(%)	AMT	Rate(%)	AMT	In Rs
1	ROB071	MOTOMAN ROBOT GP25 ROBOT	1	16,00,000.00	0	1600000	84795000	0	000	0	000	18	2,88,000.00	18,88,000.00
2	RM2370	Robotic system	1	10,00,000.00	0	1000000	84795000	0	000	0	000	18	1,80,000.00	11,80,000.00

CGST

**** ZERO RUPEES AND ZERO PAISA ONLY

SGST

**** ZERO RUPEES AND ZERO PAISA ONLY

IGST

**** FOUR LAKH SIXTY EIGHT THOUSAND RUPEES AND ZERO PAISA ONLY

Invoice Total (Rs)

**** THIRTY LAKH SIXTY EIGHT THOUSAND RUPEES AND ZERO PAISA ONLY

Other Charges

0.00

Total Excl Taxes

26,00,000.00

Total GST Amount

4,68,000.00

Total

30,68,000.00

Terms & Conditions

- Interest will be charged @24% P.A. after due date
- Warranty will be provided by the respective Manufacturers only
- All disputes subject to Gurgaon Jurisdiction

Certified the particulars given above are true & correct and the amount indicated represents the prices actually charged and that there is no additional / consideration directly or indirectly from the buyer

For YASKAWA INDIA PRIVATE LIMITED

Bank Details

AXIS Bank
A/c No 912020057981143
IFSC Code UTIB0001527GST Email gst@yaskawa.in
GST Mobile No 8527222110

Authorised Signatory

661477 1075801

Vcl 1491
Ir 4901
G 1075801
For 1630
Date 27/3/18
Sing 180

SECURITY G.

Veh No HR 55 M 4121
Entry No 278
Date 27.3.18 Time 16:19



YASKAWA**TAX INVOICE** (Under section 31 read with GST rule)

Triplicate for Suppliers

YASKAWA INDIA PRIVATE LIMITED**INVOICE No****HR/GST/1718/1491****Name & Address of Supplier****YASKAWA INDIA PVT LTD**426 UDYOG VIHAR PHASE IV HARYANA GURGAON
122016

GSTN No 06AAACY4408P1//

STATE CODE 06

CIN No-U29253KA20101-TC054999

PAN No-AAACY4408P

Reverse charge(Yes/No)

No

Date of Supply

26-03-18

Place of Supply

Uttar Pradesh

Transportation Mode

Free on road

Name & Address of Recipient/ Bill to**LG ELECTRONICS INDIA PVT LTD**

Plot No 51 Udyog Vihar Surajpur-Kasna Road

Greater Noida-201306 (U P) India Greater Noida-201306

GST State Code 09

GST UIN No

GST Registration No 09AAACL1745Q1Z2

State Name UP

Name of Consignee/Ship to**LG ELECTRONICS INDIA PVT LTD**

Plot No 51 Udyog Vihar Surajpur-Kasna Road

Greater Noida-201306 (U P) India Greater Noida

GST State Code 09

GST UIN No

GST Registration No 09AAACL1745Q1Z2

Invoice No

HR/GST/1718/1491

Invoice Date

26-03-18

Customer GST No

09AAACL1745Q1Z2

Customer P O No

COMP/PI/INV/18/02

Customer P O Date

04-01-18

Vendor Code in Recipient A/C

Receipt Voucher No

Sr No	Part No	Description	Quantity Pcs	Unit Price	Discount Amount	Taxable Value	HSN/SAC	CGST		SGST		IGST		Total Value
								Rate(%)	AMT	Rate(%)	AMT	Rate(%)	AMT	In Rs
1	ROB071	MOTOMAN ROBOT GP25 ROBOT	1	16,00,000.00	0	1600000	84795000	0	000	0	000	18	2,88,000.00	18,88,000.00
2	RM2370	Robotc system	1	10,00,000.00	0	1000000	84795000	0	000	0	000	18	1,80,000.00	11,80,000.00

CGST **** ZERO RUPEES AND ZERO PAISA ONLY

SGST **** ZERO RUPEES AND ZERO PAISA ONLY

IGST **** FOUR LAKH SIXTY EIGHT THOUSAND RUPEES AND ZERO PAISA ONLY

Invoice Total (Rs) **** THIRTY LAKH SIXTY EIGHT THOUSAND RUPEES AND ZERO PAISA ONLY

Other Charges

0.00

Total Excl Taxes**26,00,000****00****Total GST Amount****4,68,000.00****Total****30,68,000****00****Terms & Conditions**

- Interest will be charged @24% P A after due date
- Warranty will be provided by the respective Manufacturers only
- All disputes subject to Gurgaon Jurisdiction

Certified the particulars given above are true & correct and the amount indicated represents the prices actually charged and that there is no additional / consideration directly or indirectly from the buyer

Bank DetailsAXIS Bank
A/c No 912020057981143
IFSC Code UTIB0001527GST Email gst@yaskawa.in
GST Mobile No 8527222110

For YASKAWA INDIA PRIVATE LIMITED

Authorised Signatory

TCI Freight (A) On receipt of goods, the consignee shall sign the bill of lading and return it to the carrier. Repd. OR Corporate OR		PAN No. 46R Carrier Act Registration No. TS009/10/CC/2015		Segments ☐ FTL ☐ LTL ☐ SUN ☐ ODC ☐ MAF ☐ SAARC Load Type (1) Charged Wt (2) Full Load (3) Min. Wt (4) Fixed (5) CFT (6) No. of Pkgs (7) Rates / Ton																																											
		FROM																																													
TO		Risk CR OR		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 40%;">Particulars</th> <th style="width: 10%;">Rate</th> <th style="width: 50%;">Amount in ₹</th> </tr> </thead> <tbody> <tr><td>Freight</td><td></td><td></td></tr> <tr><td>Surcharge</td><td></td><td></td></tr> <tr><td>Cover / FOV</td><td></td><td></td></tr> <tr><td>Local Godown Charges</td><td></td><td></td></tr> <tr><td>Door Delivery Charges (As per contract)</td><td></td><td></td></tr> <tr><td>DDACC Charges</td><td></td><td>200</td></tr> <tr><td>COD Charges</td><td></td><td>200</td></tr> <tr><td>Statistical Charges</td><td></td><td>100</td></tr> <tr><td>Enroute / Misc. Charges</td><td></td><td>50</td></tr> <tr><td>Local Collection Charge</td><td></td><td></td></tr> <tr><td>SUB TOTAL</td><td></td><td></td></tr> <tr><td>GST Charges @</td><td></td><td></td></tr> <tr><td>GRAND TOTAL</td><td></td><td></td></tr> </tbody> </table>		Particulars	Rate	Amount in ₹	Freight			Surcharge			Cover / FOV			Local Godown Charges			Door Delivery Charges (As per contract)			DDACC Charges		200	COD Charges		200	Statistical Charges		100	Enroute / Misc. Charges		50	Local Collection Charge			SUB TOTAL			GST Charges @			GRAND TOTAL		
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Address of Consignor Office		Address of Delivery Office																																													
State		State																																													
GSTIN Mobile		GSTIN Mobile																																													
Address		Address																																													
CONSIGNOR		CONSIGNEE		Pin Code Phone																																											
				GSTIN E-mail																																											
				Code Mobile PAN																																											
Pkgs Packing Private Mark		CNS No  135304352																																													
Declared value Invoice No Volume L x B x H = CFT																																															
E Way Bill No Valid upto		CNS Date		Amt in Words																																											
Description (Said to Contain)		Actual Wt Charged Wt as agreed		Basis of Booking 1 To Pay 2 TBB at ☐ Bkg ☐ Dly 3 Paid MR No MR Dt																																											
		Insurance Company Full Name & Place Policy No & Date		GST Payable by ☐ Consignor ☐ Consignee																																											
Cl. Unit of Goods P. Unit		SPACE FOR ACKNOWLEDGMENT		Signature of Staff																																											
				Full Name Staff Indf No																																											
CONSIGNEE COPY		Date		Signature / Stamp																																											

- [illegible]

NOTICE: The carrier will not receive or transport any inflammable, explosive, dangerous, or otherwise prohibited by Government regulations, or in accordance with existing regulations, goods the consignee shall quote in the declaration as to the nature and character of goods, may, in and to the satisfaction of the consignee or agent, be liable to the carrier for expenses directly or indirectly arising out of the carriage of such goods.

FORM-EWay Bill-01
Department of State Taxes/Commercial Taxes, Government of
Uttar Pradesh
Form of Declaration for import

Second Copy

**EWay Bill-01 Serial No****1803W196944601075801****This EWay Bill-01 Number is valid upto 25/04/2018****Date of Issue****27/03/2018****Assessment Office****Corporate Circle, Noida****GSTIN****09AAACL1745Q1Z2****Name of Dealer**

LG ELECTRONICS INDIA PRIVATE LIMITED
PLOT 51 UDHYOG VIHAR SURAJPUR KASNA ROAD
GREATER NOIDA UP

Address of Dealer**Machine****1 Description of Goods****850 00-Kilograms****2 Weight / Measure****1-Other****3 Quantity****3068000 00****4 Value in Figure****Rupees Thirty Lakh Sixty Eight Thousand Only****5 Value in Words****(HR/GST/1718/1491,26/03/2018)****6 Bill/ cash memo/ challan/ tax invoice number & date****Greater noida****7 Goods Destination Place**

YASKAWA INDIA PRIVATE LIMITED Plot no 426 Udyog
Vihar Phase 4 Gurugram 122016 Haryana

8 Name and Address of seller / consignor**06AAAAC14408P1ZZ****9 TIN of seller / consignor**

I, _____ the authorized signatory of the above named dealer, do hereby
 declare that the goods noted above are being imported/received/brought by the aforesaid dealer

This EWay Bill-01 is online generated and as such does not require any signature of importer/seller

Signature of authorized signatory

1 Name & address of the Transporter / carrier etc**2 Service Provider no. of the carrier, if any****3 Carrier/ Truck no****HR55M4121****4 Name & address of Driver****5 Driving License No****6 Signature of the vehicle driver**

Babul K. Pasaree
22560

BABOLLE



Demand No. D1803400922755
(180301105389)

Single (Second)

Printed On 27/03/2018 06 14 46

FORM-EWay Bill-01
Department of State Taxes/Commercial Taxes, Government of
Uttar Pradesh
Form of Declaration for import



Original Copy

EWay Bill-01 Serial No	1803W196944601075801	This EWay Bill-01 Number is valid upto 25/04/2018
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Assessment Office	Corporate Circle Noida	
GSTIN	09AAACL1745Q1Z2	
Name of Dealer	LG ELECTRONICS INDIA PRIVATE LIMITED	
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1 Description of Goods	Machine	
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3 Quantity	1-Other	
4 Value in Figure	3068000 00	
5 Value in Words	Rupees Thirty Lakh Sixty Eight Thousand Only	
6 Bill/ cash memo/ challan/ tax invoice number & date	(HR/GST/1718/1491,26/03/2018)	
7 Goods Destination Place	Greater noida	
8 Name and Address of seller / consignor	YASKAWA INDIA PRIVATE LIMITED Plot no 426 Udyog Vihar Phase 4, Gurugram 122016 Haryana	
9 TIN of seller / consignor	06AAACY4408P1ZZ	

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- 5 Driving License No
- 6 Signature of the vehicle driver

HR55M4121

Babul Dunde here lunga HR
22 56 0
BABUL



Demand No D1803400922755
(180301105389)

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Printed On 27/03/2018 06 14 46

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Address of Dealer

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 PLOT 51 UDHYOG VIHAR SURAJPUR KASNA ROAD
 GREATER NOIDA UP

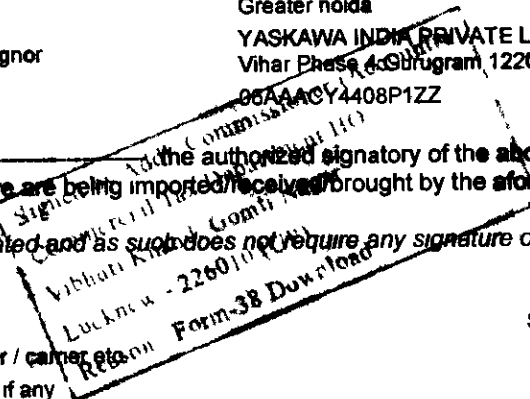
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HR55M4121

Babul Dundehere maza jrk
22560
— BABUL



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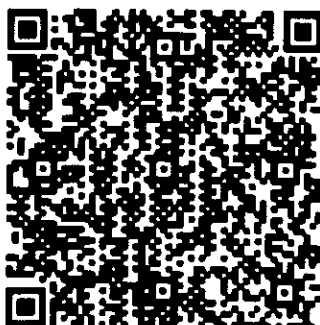
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HR55M4121

Babul Dan Dehore Burya Jil
22560
— BABUL



Demand No D1803400922755
 (180301105389)

Single (Original)

Printed On 27/03/2018 06 14 46

Created Date 2017-12-22 19:31 (Korea Time)
 Requested by AJAY KUMAR (LGEIL COM - Prod Engg / dy manager ,)
 Subject Auto D-con pipe sizing machine robot base at Oil Charging Line-2
 Retention 3 Year
 Security Grade Browse,Download
 Tag UNUSE
 Access *LG Electronics *LGEIL COM - Prod Engg
 Permission Browse,Download

EDM Attributes

Amt K Rs

Category	Head	Details
Approval No		investment
		COMP/PE/INV/18/02
Budget Amount	Year Total (A)	40814
	YTD-Dec (B)	40814
Progress Status (YTD Utilization prior to this Approval)	Amt (C)	4128
	% (C) / (B)	10%
Execution Status (Current Approval Amount)	Amt (D)	2600
	% (D) / (B)	6.4%
Total Utilization	Amt (E) = (C)+(D)	6728
	% (E) / (B)	16%
Balance	Year Total (A) - (E)	34087
	YTD-Month (B) - (E)	34087

Activity Detail Auto D-con pipe sizing machine robot base at Oil Charging Line-2

Purpose To save 1 Manpower per shift [2MP per Day (1MP Day Shift + 1MP Night Shift)]

Amount INR 2 600 000 + (All Applicable Tax & duties)

Budget COMP PE Investment Budget-2018

Payment Terms 90% advance within 15 days receiving of Original Advance Bank Guarantee & Performa Invoice
 10% after minimum 15 days monitoring after successful installation & commissioning - (Within 30 days maximum from Date of invoice)

Supplier Yaskawa India Pvt Ltd

Justification Price as per GP Contract IL CT17L200099

Investment Approval – Auto D-con pipe sizing m/c robot base @OC2

Div/Dept	Activity	Category	Amt	Investment Objective
PE COMP	Auto D-con pipe sizing machine robot base to save 1MP Shift	Machinery/Tools, Office Equip	26.0 Lakh	Quality Productivity Safety Capaxit New Model Part cost Other

Purpose/Detail
 Auto Compressor D-Con pipe sizing m/c at OC2 Line to save 1MP Shift
 Model no: 1100-BSA/BN-GMA/CMA

Benefit
 1 MP save / Shift
 MP Reduce(Shift)
 1
 0 No
 Before After

Time Schedule
 18/12 25/12 18/01 25/03 8/04
 Non ac Purchase Installation Disposal

ROI/C
 ROI Yr: 8.6
 1.9
 MP Save Type: Capital
 6.8%
 MP Cost (Lakh Rs/Yr):
 MP Save (No Day):

Installation Location
 Oil Charging 2

Activity Code
 PE COMP Investment Budget 2018

Old Asset Detail

Remark
 IL PE Automation Idea – CW Benchmarking
 CW PE Discuss, Cost & concept OK
 IL PE OK to install

REF ID: A77290099

Contract	
Contract No.	1007120009
Contract Date	10/07/2018
Contract Value	26.00 Lakh
Contract Name	Auto Compressor D-con pipe sizing machine Robot base for OC2 Line

Buyer: LG Electronics India Private Limited
 A Wing, 9th Floor, D-35, Convent Road, Saket, New Delhi - 110025
 CEO: K. M. K. K. K.
 Supplier: SATHISH KARANATH LIMITED, INDIA
 1st Phase, ELECTRONIC CITY HOUSING ROAD, BANGALORE 560008
 Representative: SATHISH KARANATH

Contract Amount	INR 26000000.00
Contract Period	2018-07-15 to 2018-10-28 (114 Days)

Contract No.	Contract Value		Contract Date	Contract Period
	Contract Value	Contract Value		
1007120009	26.00 Lakh	26.00 Lakh	10/07/2018	28/10/2018

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	Approval Type	Status	Approved Date	
Approval	Approved	2017-12-22 20 22	PANKAJ SINGH (LGEIL COM - Prod Engg / Part Leader)	
			OK Robot for OC2 line D-con pipe sizing	
Approval	Approved	2017-12-22 21 25	Cheol Kim (LGEIL FSE COM Production / Professional)	
			OK Investment review already done	
Approval	Approved	2017-12-22 22 12	Yongho Park (LGEIL FSE Production / Professional)	
			Ok	
Approval	Approved	2017-12-22 22 34	DAVENDER SINGH (LGEIL Planning & Improvement Team / Team Leader)	
			agree	
Approval	Approved	2017-12-26 20 27	ANIL KUMAR (LGEIL Factory Head - Noida / Department Leader)	
			OK	
Approval	Approved	2017-12-26 20 34	HYO JAE LEE (LGEIL FSE Planning / Professional)	
			agree	
Approval	Approved	2017-12-27 20 13	ASHISH AGRAWAL (LGEIL Finance / Department Leader)	
			Ok for pay terms	
Approval	Approved	2017-12-29 14 16	Jae Youl Jung (LGEIL FSE Planning / Professional)	
			ok	
Approval	Approved	2017-12-30 10 39	Tae Wan Kim (LGEIL Noida Manufacturing / President)	
			OK	
AJAY KUMAR (LGEIL COM - Prod Engg / dy manager)				
Lalit Kumar (LGEIL WMC - Prod Engg / LOCAL EMPLOYEE)				
NEESHANT SHAH (LGEIL COM - Prod Engg / sr engineer II)				
IL-CT171200099-0 pdf				
Investment Review_D-con Pipe Sizing pptx				
D-Con Pipe Sizing Robot_OC2_INV02 pdf				
IL-CT171200099-0 pdf				
Investment Review_D-con Pipe Sizing pptx				
D-Con Pipe Sizing Robot_OC2_INV02 pdf				

Mohit Sharma/LGEIL Noida Accounting(mohit.sharma@lge.com)

From Lalit Kumar/LGEIL WMC - Prod Engg(lalit4 kumar@lge.com)
Sent Friday, March 30, 2018 4 37 PM
To Mohit Sharma/LGEIL Noida Accounting(mohit.sharma@lge.com)
Subject FW [Approved] APPROVAL FOR AUTO D-CON PIPE SIZING MACHINE ROBOT BASE AT OIL CHARGING LINE-2
Attachments ARR pdf

Planning ARR

From: AJAY KUMAR [mailto:ajayk.kumar@lge.com]
Sent: Friday, March 30, 2018 4 35 PM
To: PANKAJ SINGH/Part Leader/LGEIL COM - Prod Engg(pankaj.singh@lge.com), Lalit Kumar/LGEIL WMC - Prod Engg(lalit4 kumar@lge.com)
Subject: [Approved] APPROVAL FOR AUTO D-CON PIPE SIZING MACHINE ROBOT BASE AT OIL CHARGING LINE-2

Created Date 30 Mar, 2018 12 49 (Korea Time)

Requested by AJAY KUMAR(LGEIL COM - Prod Engg/dy manager,)

Subject APPROVAL FOR AUTO D-CON PIPE SIZING MACHINE ROBOT BASE AT OIL CHARGING LINE-2

Retention 5 Year

Security Grade Browse,Download

EDMS Attributes

Tag UNUSE

Access *LG Electronics,*LGEIL COM - Prod Engg

Permission Browse,Download

The Date of Issue Date Approval Date Date of Completion Date of Completion Date of Completion

Created Date: 2017-12-22 19:31 (Korea Time)

Requested by: AJAY KUMAR (LGEIL.COM - Prod. Engg / dy manager ,)

Subject: Auto D-con pipe sizing machine robot base at Oil Charging Line-2

Retention: 3 Year

Security Grade: Browse Download

EDMS Attributes

Tag: UNUSE

Access: *LG Electronics *LGEIL.COM - Prod. Engg

Permission: Browse Download

Amt in Rs

Category	Head	Details
Approval No		Investment
		COMP.PE.INV.18/02
Budget Amount	Year Total (A)	40814
	YTD-Dec (B)	40814
Progress Status (YTD-Utilisation prior to this Approval)	Amt (C)	4128
	% (D) = (C) / (B)	10%
Execution Status (Current Approval Amount)	Amt (D)	2600
	% (E) = (D) / (B)	6.4%
Total Utilization	Amt (E) = (C) + (D)	6728
	% (F) = (E) / (B)	16%
Balance	Year Total (A) - (E)	34087
	YTD Month (B) - (E)	34087

<u>Activity Detail</u>	Auto D-con pipe sizing machine robot base at Oil Charging Line-2
<u>Purpose</u>	To save 1 Manpower per shift (2MP per Day, 1MP Day Shift + 1MP Night Shift)
<u>Amount</u>	INR 2,600,000 - (A) Applicable Tax & duties
<u>Budget</u>	COMP.PE Investment Budget-2017
<u>Payment Terms</u>	90% advance within 15 days of receipt of Original Advance Bank Guarantee & Performance bond 10% after minimum 15 days of monitoring after successful installation & commissioning within 30 days of completion of work

Approval Line	No	Approval Type	Status	Approved Date	Approved by / Comment
	1	결재	승인완료	30 Mar, 2018 13 51	PANKAJ SINGH(LGEIL COM - Prod Engg/Part Leader) Comment OK,
	2	결재	승인완료	30 Mar, 2018 14 35	DEEPAK BANSAL(LGEIL Planning/Department Leader) Comment within budget

CC LalitKumar(WMC - Prod Engg/LOCAL EMPLOYEE)
Attached Files WARR pdf