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2012

IL EPSF Department User

Home Logout Preferences Help Diagnostics

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

Local Receipt List

Receipt: Local Receipt List >

Create Payment Submission

machin'
CIB *20-mar*
2019

Header

Payment Submission No. ILPCCZ1812299880
Request Date 29-Dec-2018
Requested by KUMAR, AJAY . KUMAR, AJAY NIRMAL RAM (COM - Prod. Engg/)
Title PURCHASE OF CRANE SHAFT PIN OD BUFFING MACHINE

1. Contents

OK

2. Payment Summary

Voucher Batch Name: EAIL-FINEPS_LOCAL-21810-181229-94369

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Refrigeration Comp.	INR	150,000.00	150,000.00	150,000.00	150,000.00	0.00	0.00	0.00	0.00
Total		150,000.00	150,000.00	150,000.00	150,000.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	29-Dec-2018 16:47	SINGH, PANKAJ BISH RAM SINGH(COM Prod. Engg/manager) OK
APPROVAL	APPROVED	29-Dec-2018 17:11	BANSAL, VISHAL BANSAL, VISHAL RAGHU NATH BANSAL(Prod. Engg./g.m.) ok
AGREE	APPROVING		JHAMNANI, JITENDER JHAMNANI, JITENDER NARAIN JHAMNANI(Noida Accounting/dy.manager)

File Attach

File	Description
ABSOLUTE-222.pdf [398712 Byte]	
ARR-21.pdf [1347821 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.
ABSOLUTE AUTOMATION EQUIPMENT NOIDA ()	ILPCCZ1812293010	PURCHASE OF CRANE SHAFT PIN OD BUFFING MACHINE	Refrigeration Comp.	Part payment	INR	150,000.00	28 Dec 2018	150,000.00		N/A	AA/N/18: 19/222

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

About this Page

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LG ELECTRONICS INDIA PVT. LTD.
GRETAER NC 10A
APPROVED
29 DEC 2018
04
28/Dec/2018

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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

View Order Submission

Back

Order Summary

Order Submission No. ILOCCZ1812293010
 Order Submission Title PURCHASE OF CRANE SHAFT PIN OD BUFFING MACHINE
 Payment Condition Part payment

Voucher Information

Voucher No. AA/N/18-19/222
 Voucher Status APPROVING
 Payment Submission ILOCCZ1812299880
 No
 Payment Submission Title PURCHASE OF CRANE SHAFT PIN OD BUFFING MACHINE
 Voucher Batch Name EAIL-FINEPS_LOCAL-21510-181229-94369

Invoice Information

Invoice Type GENERAL INVOICE
 Invoice No. AA/N/18-19/222
 Invoice Received Date
 Invoice Date 28-Dec-2018
 *Accounting Date 29-Dec-2018
 Supplier Code IN004862
 Supplier Name ABSOLUTE AUTOMATION EQUIPMENT, NOIDA
 Gst No 09ALXPK9648N1ZQ
 India Tax DFF
 LGE Name LG Electronics India (PVT.) Ltd
 LGE Biz No AAACL1745Q
 Invoice Currency INR
 Payment Term Domestic 15 Days End of Month Arrival Date
 Payment Method MASS_PAY
 Payment Group REGULAR
 Terms Date/Due Date 28-Dec-2018 31-Dec-2018

Waybill Information

Nature of Job Material
 Bill To State Uttar Pradesh
 Waybill Number
 Bill From State Uttar Pradesh
 Waybill Type
 Waybill Amount

Tax Information

* (A) Net Amount 150,000.00
 Tax Base Amount 150,000.00

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
ILP_SGST_090	Purchase S-GST 9%	150,000.00	9	13,500.00	0	0.00	AUTO
ILP_CGST_090	Purchase C-GST 9%	150,000.00	9	13,500.00	0	0.00	AUTO

(C) Tax Amount Total 27,000.00
 (D) Non-deduction Amount Total 0.00
 (E)=A+B+C+D Total Amount 177,000.00
 (F) Agreed Penalty
 (G)=E+F Payment Amount 177,000.00

Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec.	MakerName	Qty	Unit Price	Item Amount	(H) Item Payment Amount
1	INVESTMENT	PURCHASE OF CRANE SHAFT PIN OD BUFFING MACHINE	8450				1	150,000.00	150,000.00	150,000.00
Total								1	150000	150000

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

About this Page

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(ORIGINAL FOR RECIPIENT)



ABSOLUTE AUTOMATION EQUIPMENT
C-181, SECTOR-10, NOIDA, G.B. NAGAR
NOIDA UP 201301
MOB: 9810321261
GSTIN/UIN: 09ALXP9648N1ZQ
State Name : Uttar Pradesh, Code : 09
E-Mail : absoauto@hotmail.com

Buyer

LG ELECTRONICS INDIA PVT LTD
PLOT NO 51 UDHYOG VIHAR EXTN.
GREATER NOIDA
GSTIN/UIN : 09AAACL1745Q1Z2
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
AA/N/18-19/222	491043189953	28-Dec-2018
Delivery Note		Mode/Terms of Payment
		AGAINST DELIVERY
Supplier's Ref.		Other Reference(s)
		MR. AJAY KUMAR
Buyer's Order No.		Dated
LGEIL/C&M/PE/INV/18/21		28-Dec-2018
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Ramkumar		
Bill of Lading/LR-RR No.		Motor Vehicle No.
		UP16FT1758
Terms of Delivery		
FOR		

[illegible]

LG ELECTRONICS INDIA PVT. LTD.
GREATER NOIDA
APPROVED
29 DEC 2018
Sign.....
1 SET

Total

₹ 1,77,000.00

Amount Chargeable (in words)

INR One Lakh Seventy Seven Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8460	1,50,000.00	9%	13,500.00	9%	13,500.00	27,000.00
Total	1,50,000.00		13,500.00		13,500.00	27,000.00

Tax Amount (in words) : INR Twenty Seven Thousand Only

Declaration

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Terms & Conditions: 1. Goods sold will not be taken back or exchanged. 2. Seller is not responsible for loss or damage of goods in transit. 3. Warranty if any, lies with the principal co. at their sole decision.

Customer's Seal and Signature

for ABSOLUTE AUTOMATION EQUIPMENT

Prepared by

Verified by

SUBJECT TO NOIDA JURISDICTION

This is a Computer Generated Invoice



ELECTRONICS (I) PVT. LTD. G. NO. 11

Vehicle Entry No.

222

Gate No.

20204

Form-38 No.

Time 17:15

Date

28/12/18

Signature

SECURITY G-16 F71758

Entry No.

42

Date

28/12/18

Time

17:10

Signature



Government of India
e-Way Bill

**1. E-WAY BILL Details**eWay Bill No: **4910 4318 9953**Generated Date: **28/12/2018 04:02 PM**Generated By: **09ALX PK964 8N1ZQ** Valid Upto: **29/12/2018**Mode: **Road**Approx Distance: **40km**Type: **Outward - Supply**Document Details: **Tax Invoice - AA/N/18-19/222 - 28/12/2018**Transaction type: **Regular****2. Address Details****From**

GSTIN : 09ALX PK964 8N1ZQ
M/S ABSOLUTE AUTOMATION EQUIPMENT
UTTAR PRADESH

Dispatch From :

C-181GROUND
SECTOR-10NOIDA
UTTAR PRADESH-201301

To

GSTIN : 09AAA CL174 5Q1Z2
LG ELECTRONICS INDIA PRIVATE LIMITED
UTTAR PRADESH

Ship To :

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+Cess Non.Advol)
8460	BUFFING MACHINE	1.00 SET	150000.00	9.000+9.000+NA+0.000+0.00

Tot. Tax'ble Amt ₹ 150000.00 CGST Amt ₹ 13500.00 SGST Amt ₹ 13500.00 IGST Amt ₹ 0.00 CESS Amt ₹ 0.00 CESS Non.Advol Amt ₹ 0.00

Other Amt ₹ 0.00 Total Inv.Amt ₹ 177000.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 28/12/2018****5. Vehicle Details**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	UP16FT1758		28/12/2018 04:02 PM	09ALXPK9648N1ZQ		



491043189953

Mr Joginder

Ie find enclosed annexure for Crank Shaft buffing machine & send acknowledgement of acceptance with delivery date. Formal PO will mail to you by tomorrow.

No.		Supplier		Absolute Automation Equipment			
		Quantity	Unit	Quoted Price (INR)		Nego Price (INR)	
				Rate	Amount	Rate	Amount
Annexure to ARR : LGEIL/C&M/PE/INV/18/21							
	Item Description						
1	Buffing M/c consist below Buffing machine fitted with 2 nos of AC motor 3 hp 415 v Working height 900mm±50mm Door safety switch Both motor will be driven with individual frequency drive Structure fabricated with 50 mm box pipe Interchangeable socket will be provided for mounting buffing wheels	1	Set	175,000	175,000	150,000	150,000
Basic Total					175,000		150,000
GST @ 18%					31,500		27,000
Total					206,500		177,000

Yours & Regards

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

Subject Crank Shaft Pin OD buffing machine		
Created Date	8 Dec. 2018 16:20 (Korea Time)	Requested by AJAY KUMAR(LGEIL COM - Prod. Engg/dy.manager.)

Amt K Rs.

Head		Details
Category		investment
Approval No.		C&M/PE/INV/18/21
Budget Amount	Year Total (A)	44392
	YTD-Dec (B)	44392
Progress Status (YTD.Utilization prior to this Approval)	Amt (C)	42729
	% (C) / (B)	96%
Execution Status (Current Approval Amount)	Amt (D)	150
	% (D) / (B)	0.3%
Total Utilization	Amt (E) = (C)+(D)	42879
	% (E) / (B)	97%
Balance	Year Total (A) - (E)	1513
	YTD-Month (B) - (E)	1513

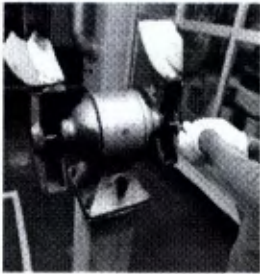
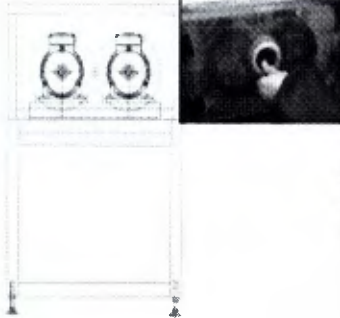
<u>Activity Detail</u>	: Crank Shaft Pin OD Buffing machine
<u>Purpose</u>	: To ensure 100% Pin OD burr removal by Crank Shaft 90deg rotating in guide Jig .
<u>Amount</u>	: INR 150,000+ (All Applicable Tax & duties)
<u>Budget</u>	: COMP PE Investment Budget-2018 (Code: CCZ18ME000023)
<u>Payment Terms</u>	: 100% within 30days after material supplied at LGEIL.
<u>Supplier</u>	: Absolute Automation Equipment
<u>Justification</u>	: LGTR Benchmarking point

Annexure to ARR : LGEIL/C&M/PE/INV/18/21

S.No.	Item Description	Supplier		Absolute Automation Equipment			
		Quantity	Unit	Quoted Price (INR)		Nego Price (INR)	
				Rate	Amount	Rate	Amount
1	Buffing M/c consist below: Buffing machine fitted with 2 nos of AC motor 3 hp 415 v. Working height 900mm±50mm. Door safety switch Both motor will be driven with individual frequency drive. Structure fabricated with 50 mm box pipe. Interchangeable socket will be provided for mounting buffing wheels	1	Set	175,000	175,000	150,000	150,000
Basic Total					175,000		150,000
GST @ 18%					31,500		27,000
Total					206,500		177,000

Buffing machine

Div/Deptt	Activity	Category	Amt	Investment Objective
COMP	Crank Shaft Pin OD Buffing machine	Machinery/ Tools/ Office Equip	1.5 Lacs Rs 2.1 K \$	Quality/ Productivity/ Safety/ Capacity/ New Model/ Part cost CI/ Other

Purpose/Detail	Benefit
To ensure the 100% burr removal from C/shaft Pin OD As Is Operator has to rotate Crank Shaft by 180deg to remove burr which cause high fatigue result in burr skipage To Be Operator has to rotate Crank Shaft by 90deg to remove burr as both size buffing wheel available As Is  To Be  Activity Code : CCZ18ME000023 Old Asset Detail : N/A	• Quality Enhancement Time Schedule EP Approval (12/12) → PO issue (13/12) → Manufacturing (27/12) → Dispatch (28/12) → Transit (30/12) → Install (30/12) → 4M MP ROI/C • NA Installation Location : Machine Shop Buffing Area

Approval Line	No	Approval Type	Status	Approved Date	Approved by / Comment
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1	결재	승인완료	10 Dec, 2018 07:17	PANKAJ SINGH(LGEIL COM - Prod. Engg/Part Leader) Comment : OK, Buffing process benchmarking same as TR , Reported to quality center audit as countermeasure
	병렬	승인완료	10 Dec, 2018 09:46	JITENDRA KUMAR RAMJE(LGEIL COM - QA/Part Leader) Comment : Field Issue, C/Shaft Jam Issue Improvement. OK.
2	병렬	승인완료	10 Dec, 2018 13:51	VIKRAMJEET MANCHANDA(LGEIL COM - Production/Part Leader) Comment : OK Buffing process Benchmarking same as TR for effective Burr removal. this is Also required, as per HQ Q Center drive of Horizontal deployment of Q Improvements in all Comp Subsidiaries (IL, TR and CW)
3	결재	승인완료	12 Dec, 2018 09:20	VISHAL BANSAL(LGEIL Prod. Engg./Team Leader) Comment : ok
4	결재	승인완료	12 Dec, 2018 13:52	김철 (LGEIL FSE COM Production/책임) Comment : OK
5	결재	승인완료	13 Dec, 2018 17:29	박진규 (LGEIL FSE Production/책임) Comment : ok. checked.
6	결재	승인완료	13 Dec, 2018 20:46	DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader) Comment : ok
7	결재	승인완료	14 Dec, 2018 09:56	CHANDRA KANDI(LGEIL Factory Head - Noida/Department Leader) Comment : ok
8	결재	승인완료	14 Dec, 2018 14:49	정재열 (LGEIL Noida Manufacturing CFO/Department Leader) Comment : ok

CC AJAY KUMAR(LGEIL COM - Prod. Engg/dy.manager)
 LalitKumar(WMC - Prod. Engg/LOCAL EMPLOYEE)
 NEESHANT SHAH(LGEIL COM - Prod. Engg/sr.engineer II)

Attached Files CShaft POD Buffing_ARR_INV21.pdf
 Investment Review_Buffing machine.pptx

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