

IL EPSF Department User

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

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Header

Payment Submission No. ILPCCZ1902133153
 Request Date 13-Feb-2019
 Requested by KUMAR, AJAY . KUMAR, AJAY NIRMAL RAM (COM - Prod. Engg/)
 Title PURCHASE OF SAFETY MAT FOR IM1 LINE STATOR FEEDING ROBOT PATH

1. Contents

OK

2. Payment Summary

Voucher Batch Name EAIL-FINEPS_LOCAL-21510-190213-99828

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Refrigeration Comp.	INR	231,481.00	231,481.00	231,481.00	231,481.00	0.00	0.00	0.00	0.00
Total		231,481.00	231,481.00	231,481.00	231,481.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver / Comment
APPROVAL	APPROVED	13-Feb-2019 14:51	SINGH, PANKAJ BISH RAM SINGH (COM Prod. Engg/manager) OK
APPROVAL	APPROVED	26-Feb-2019 11:07	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
VIGITAL INV 1260.pdf [242018 Byte]	
ABR-18.pdf [2190824 Byte]	

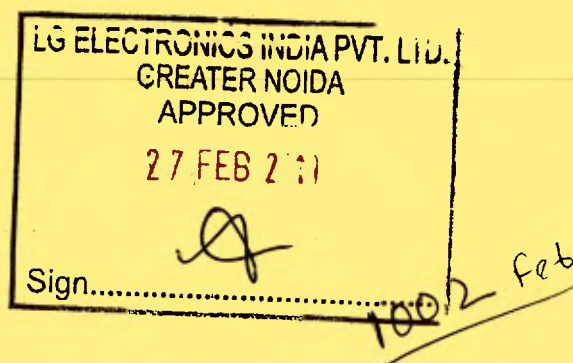
Payment Details

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.
LG ELECTRONICS INDIA PVT. LTD., NOIDA (I)	ILPCCZ190209614	PURCHASE OF SAFETY MAT FOR IM1 LINE STATOR FEEDING ROBOT PATH	Refrigeration Comp.	Part payment	INR	231,481.00	08-Jan-2019	231,481.00		N/A	VPL/18 19/01260

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

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Order Summary

Order Submission No. ILOCCZ1902096142
 Order Submission Title PURCHASE OF SAFETY MAT FOR IM1 LINE STATOR FEEDING ROBOT PATH
 Payment Condition Part payment

Voucher Information

Voucher No. VIPL/18-19/01260 ✓
 Voucher Status APPROVING
 Payment Submission ILOCCZ1902133153
 No.
 Payment Submission PURCHASE OF SAFETY MAT FOR IM1 LINE STATOR FEEDING ROBOT PATH
 Title
 Voucher Batch Name EAIL-FINEPS_LOCAL-21510-190213-99828

Invoice Information

Invoice Type GENERAL INVOICE
 Invoice No. VIPL/18-19/01260 ✓
 Invoice Received Date
 Invoice Date 08-Jan-2019 ✓
 *Accounting Date 13-Feb-2019
 Supplier Code IN031198
 Supplier Name VIGITAL INDIA PVT. LTD., NOIDA ✓
 Gst No 07AAECV5034A1ZR ✓
 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 08-Jan-2019 06-Feb-2019

Waybill Information

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

Tax Information

* (A) Net Amount 231,481.00 ✓
 Tax Base Amount 231,481.00
 Tax Classification Purchase I-GST 18%

Tax rate code	Tax rate name	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate(%)	Non-deduction Amount	DFF
ILP_IGST_180	Purchase I-GST 18%	231,481.00	18	41,667.00	0	0.00	EA AUTO

(C) Tax Amount Total 41,667.00 ✓
 (D) Non-deduction Amount Total 0.00 ✓
 (E)=A+B+C+D Total Amount 273,148.00 ✓
 (F) Agreed Penalty
 (G)=E+F Payment Amount 273,148.00 ✓

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 SAFETY MAT FOR IM1 LINE STATOR FEEDING ROBOT PATH	8536			1 231 481.00	231,481.00	231 481.00
Total						1 231481	231481	231481

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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Cam

VIGITAL**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

Vigital India Private Limited

A-94, Flatted Factory Complex,

Jhandewalan, New Delhi-110055

GSTIN/UIN: 07AAECV5034A1ZR

State Name : Delhi, Code : 07

CIN: U32103DL2013PTC254696

E-Mail: accounts@vigitalindia.com

Buyer

LG ELECTRONICS INDIA PVT. LTD.

PLOT NO. 51, UDYOG VIHAR, SURAJPUR-KASNA

ROAD, GREATER NOIDA-201306(U.P)

GSTIN/UIN : 09AAACL1745Q1Z2

State Name : Uttar Pradesh, Code : 09

Invoice No.

VIPL/18-19/01260

Delivery Note

Supplier's Ref.

Buyer's Order No.

LGEIL/C&M/PE/INV/18/18

Despatch Document No.

Despatched through

Terms of Delivery

Dated

8-Jan-2019

Mode/Terms of Payment

Other Reference(s)

Dated

27-Nov-2018

Delivery Note Date

Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SMS 4-500-250 SAFETY MAT	8536	16 PCS	9,518.69	PCS		1,52,299.00
2	SMS4-500-1000 SAFETY MAT	8536	1 PCS	19,961.00	PCS		19,961.00
3	SRB 301HC/T-24V SAFETY RELAY	8537	5 PCS	8,994.60	PCS		44,973.00
4	SMS4-RS-3000 RAMP RAIL	7604	4 PCS	3,150.00	PCS		12,600.00
5	SMS4-EV CORNER SECTION	3925	4 PCS	412.00	PCS		1,648.00
							2,31,481.00
IGST @ 18%							41,666.58
ROUND OFF							0.42
Total							₹ 2,73,148.00

E & O E

Amount Chargeable (in words)

INR Two Lakh Seventy Three Thousand One Hundred Forty Eight Only

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
8536	1,72,260.00	18%	31,006.80	31,006.80
8537	44,973.00	18%	8,095.14	8,095.14
7604	12,600.00	18%	2,268.00	2,268.00
3925	1,648.00	18%	296.64	296.64
Total	2,31,481.00		41,666.58	41,666.58

Tax Amount (in words) **INR Forty One Thousand Six Hundred Sixty Six and Fifty Eight paise Only**

Company's PAN

AAECV5034A

Declaration

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

Company's Bank Details

Bank Name : **HDFC BANK LTD-50200006520832**A/c No. : **50200006520832**Branch & IFS Code : **PAHARGANJ & HDFC0000457**

for Vigital India Private Limited

Authorized Signatory

This is a Computer Generated Invoice

SECURITY G-2
On No. 0606/4897
Entry No. 177
Date 09/01/19

10
09/01/19
480
01260
LEGISLATION UNIT, U.S. HOUSE OF REPRESENTATIVES

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Vigital India Private Limited

A-94, Flatted Factory Complex,
Jhandewalan, New Delhi-110055
GSTIN/UID: 07AAECV5034A1ZR
State Name : Delhi, Code : 07
CIN : U32103DL2013PTC254696
E-Mail : accounts@vigitalindia.com
Buyer

LG ELECTRONICS INDIA PVT. LTD.

PLOT NO. 51, UDYOG VIHAR, SURAJPUR-KASNA
ROAD, GREATER NOIDA-201306(U.P)
GSTIN/UID : 09AAACL1745Q1Z2
State Name : Uttar Pradesh, Code : 09

Invoice No.

VIPL/18-19/01260

Delivery Note

Dated

8-Jan-2019

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

LGEIL/C&M/PE/INV/18/18**27-Nov-2018**

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SMS 4-500-250 SAFETY MAT	8536	16 PCS	9,518.69	PCS		1,52,299.00 ✓
2	SMS4-500-1000 SAFETY MAT	8536	1 PCS	19,961.00	PCS		19,961.00 ✓
3	SRB 301HC/T-24V SAFETY RELAY	8537	5 PCS	8,994.60	PCS		44,973.00 ✓
4	SMS4-RS-3000 RAMP RAIL	7604	4 PCS	3,150.00	PCS		12,600.00 ✓
5	SMS4-EV CORNER SECTION	3925	4 PCS	412.00	PCS		1,648.00 ✓
							2,31,481.00 ✓
				IGST @ 18% ROUND OFF		18 %	41,666.58 0.42 ✓
Total			30 PCS				₹ 2,73,148.00

Amount Chargeable (in words)

E & O.E

INR Two Lakh Seventy Three Thousand One Hundred Forty Eight Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8536	1,72,260.00	18%	31,006.80	31,006.80
8537	44,973.00	18%	8,095.14	8,095.14
7604	12,600.00	18%	2,268.00	2,268.00
3925	1,648.00	18%	296.64	296.64
Total	2,31,481.00		41,666.58	41,666.58

Tax Amount (in words) : **INR Forty One Thousand Six Hundred Sixty Six and Fifty Eight paise Only**

Company's PAN

AAECV5034A

Declaration

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

Company's Bank Details

Bank Name : **HDFC BANK LTD-50200006520832**A/c No. : **50200006520832**Branch & IFS Code : **PAHARGANJ & HDFC0000457**

for Vigital India Private Limited

Authorised Signatory

This is a Computer Generated Invoice





Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **7210 4951 3545**Generated Date: **09/01/2019 10:43 AM**Generated By: **07AAE CV503 4A1ZR** Valid Upto: **10/01/2019**Mode: **Road**Approx Distance: **50km**Type: **Outward - Supply**Document Details: **Tax Invoice - VIPL/18-19/01260 - 08/01/2019**Transaction type: **Regular**

2. Address Details

From

GSTIN : 07AAE CV503 4A1ZR
VIGITAL INDIA PRIVATE LIMITED
DELHI

Dispatch From :
A-94,3RD FLOOR
FLATTED FACTORIES COMPLEX,JHANDELWALAN
NEW DELHI,DELHI-110055

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)
8536	SMS 4-500-250	16.00 PCS	152299.00	NA+NA+18.000+0.000+0.00
8536	SMS 4-500-1000	1.00 PCS	19961.00	NA+NA+18.000+0.000+0.00
8537	SRB 301HC/T-24V	5.00 PCS	44973.00	NA+NA+18.000+0.000+0.00
7604	SMS 4-RS-3000	4.00 PCS	12600.00	NA+NA+18.000+0.000+0.00
3925	SMS 4-EV	4.00 PCS	1648.00	NA+NA+18.000+0.000+0.00

Tot. Tax'ble Amt ₹ **231481.00**CGST Amt ₹ **0.00**SGST Amt ₹ **0.00**IGST Amt ₹ **41666.58**CESS Amt ₹ **0.00**CESS Non.Advol Amt ₹ **0.00**Other Amt ₹ **0.00**Total Inv.Amt ₹ **273148.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 09/01/2019**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01LN4897	NEW DELHI	09/01/2019 10:43 AM	07AAECV5034A1ZR	-	-



721049513545

**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**Vigital India Pvt. Ltd.**

A-94, Flatted Factory Complex
Jhandewalan, New Delhi-110055

GST No : 09AAACL1745Q122

PAN No : AAACL1745Q

Date : **27-Nov-18**Ref : **LGEIL/C&M/PE/INV/18/18**

Please refer to your quotation regarding safety mat for Robot
We are pleased to place the Purchase Order with you for the same with following details :

S.No.	Item	Qty.	Unit	Rate(INR)	Amt.(INR)
Safety Mat Installation at IM-1 Line for Fanuc Robot M-211A		1	Lot		
1	Safety Mat : 500mm X 250 mm (Schmersal)	16	Ea	9,519	152,299
2	Safety Mat : 500mm X 1000mm (Schmersal)	1	Ea	19,961	19,961
3	Safety Relay	5	Ea	8,995	44,973
4	Ramp Rail	4	Ea	3,150	12,600
5	Comer Section	4	Ea	412	1,648
Basic cost					231,481

Amount Basic INR : Two Lacs Thirty One Thousand Four Hundred Eighty One Only.

Delivery Address : LG Electronics India Pvt Ltd, 51, Udyog Vihar, Greater Noida.

Delivery date at LGEIL : 20-Dec-2018

Freight : N/A

Partial Shipment : Not Allowed

Penalty Term : NA

Packing : Export worthy Vacuum packing

Payment Terms : 100% after 30days after material supplied at LGEIL

E-waybill : E-waybill is mandatory for material entry in LGEIL

Gate Entry : Gate entry is mandatory & responsibility of supplier during material entry in LGEIL

Installation Work : Separate work order will raise for installation & commissioning work

For LG Electronics India Pvt Ltd


Pankaj Singh
Part Leader-COMP PE

Vishal Bansal
HOD- Production Engg

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

Subject	Installation of Safety mat at IM1 line Stator feeding robot path		
Created Date	22 Nov, 2018 10:05 (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/18/18
Budget Amount	Year Total (A)	43782
	YTD-Oct (B)	40189
Progress Status (YTD-Utilization prior to this Approval)	Amt (C)	36393
	% (C) / (B)	91%
Execution Status (Current Approval Amount)	Amt (D)	231
	% (D) / (B)	0.6%
Total Utilization	Amt (E) = (C)+(D)	36625
	% (E) / (B)	91%
Balance	Year Total (A) - (E)	7157
	YTD-Month (B) - (E)	3564

Activity Detail : Installation of Safety Mat at Stator Line IM1 stator feeding Robot movement path

Purpose : To enhance safety as per safety compliance

Amount : INR 232,481+ (All Applicable Tax & duties)

Budget : Motor PE Investment Budget-2018 (Code: KMZ18ME000004)

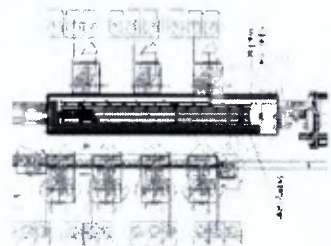
Payment Terms : 100% within 30days after material supplied at LGEIL.

Supplier : Vigital India Pvt. Ltd.

Justification : Price & vendor as per GP contract: IL-CT170900073

Investment Approval

Div/Deptt	Activity	Category	Amt	Investment Objective
PE Motor	Installation of Safety Mat at IM1 line Stator feeding robot path	Machinery/ Tools/ Office Equip	INR 23 Lacs 3.1 KS	Quality/ Productivity/ Safety/ Capacity/ New Model/ Part cost Cl/ Other

Purpose/Detail	Benefit
Installation of safety Mat at IM1 line stator feeding Robot path for safety enhancement to adhere safety compliance  IM1- Motor Line KMZ18ME000004 Expense Associated	Safety Enhancement Time Schedule  ROIC *Monetarily ROI calculation not required for safety enhancement Installation Location IM-1Motor Line 

Annexure to ARR NO: LGEIL/C&M/PE/INV/18/18

Annexure to ARR NO: LGEIL/C&M/PE/INV/18/18			Supplier		Vigital India Pvt. Ltd.	
S.No.	Item Description	Qty	Unit	Price (INR)		
				Rate	Amount	
Safety Mat installation at IM-1 Line for Fanuc Robot M-21iA		1	Lot			
1	Safety Mat : 500mm X 250 mm (Schmersal)	16	Ea	9,518.69	152,299	
2	Safety Mat : 500mm X 1000mm (Schmersal)	1	Ea	19,961.00	19,961	
3	Safety Relay	5	Ea	8,994.60	44,973	
4	Ramp Rail	4	Ea	3,150.00	12,600	
5	Corner Section	4	Ea	412.00	1,648	
		Basic			231,481	
		Freight & Tax		Extra as per actual		

Contract

Contract Number : IL-CT170900073

Contract Date : 2017 / 09 / 20
(YYYY/MM/DD)

Contract Name : Safety Mat for Robot Area

Buyer : LG Electronics India Private Limited

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

CEO : Kim, Kiwan

Supplier : VIGITAL INDIA PVT. LTD._NOIDA

A-94, FLATTED FACTORY COMPLEX, JHANDEWALAN, NEW DELHI-110055

Representative : POOJA JAIN_9716049797

Contract Amount	(INR) 1,175,691.00
Contract Period	2017 / 09 / 20 ~ 2017 / 12 / 31 (YYYY/MM/DD)

Purchase Details

No.	Item Code	Name and Specification				
		Curr.	Qty	Unit	Unit Price	Amount
1		Safety Mat for MWO Robot 3.8 SQ MTR				
		INR	1.00	SET	343,424.00	343,424.00
2		Safety Mat for WM-1 2.9 SQ MTR				
		INR	1.00	SET	190,683.00	190,683.00
3		Safety Mat for WM-2 6.6 SQ MTR				
		INR	1.00	SET	309,437.00	309,437.00
4		Safety Mat for Comp motor area 3.1 SQ MTR				
		INR	1.00	SET	332,147.00	332,147.00

Approval Line	No	Approval Type	Status	Approved Date	Approved by / Comment
	1	결재	승인완료	22 Nov, 2018 12:24	PANKAJ SINGH(LGEIL COM - Prod. Engg/Part Leader) Comment : OK, Safety mat for motor line Robot ,Will be install inside robot cage where Robot run.It is recommended by Safety team to make fool proof.
	2	결재	승인완료	22 Nov, 2018 14:09	RAJEEV SRIVASTAVA(LGEIL ESH/Part Leader) Comment : OK To enhance safety and its recommended by HQ also
	3	결재	승인완료	22 Nov, 2018 15:07	VISHAL BANSAL(LGEIL Prod. Engg./Team Leader) Comment : ok. Floor Safety Mats for COMP motor shop to close HQ safety Audit NCR.
	4	결재	승인완료	23 Nov, 2018 12:29	김철(LGEIL FSE COM Production/책임) Comment : OK
	5	결재	승인완료	23 Nov, 2018 13:18	박진규(LGEIL FSE Production/책임) Comment : Ok.checked.
	6	결재	승인완료	23 Nov, 2018 15:43	DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader) Comment : ok. Motor PE Investment Budget.
	7	결재	승인완료	24 Nov, 2018 06:43	CHANDRA KANDI(LGEIL Factory Head - Noida/Department Leader) Comment : ok
	8	결재	승인완료	26 Nov, 2018 16:13	정재열(LGEIL Noida Manufacturing CFO/Department Leader) Comment : ok
	AJAY KUMAR(LGEIL COM - Prod. Engg/dy.manager) LalitKumar(WMC - Prod. Engg/LOCAL EMPLOYEE) NEESHANT SHAH(LGEIL COM - Prod. Engg/sr.engineer II) RajeshKumar(REF - Prod. Engg/LOCAL EMPLOYEE)				

CC

Attached Files Investment Review_Robot Safety Mat.pptx
Robot Safety Matr_ARR_INV18.pdf

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