

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

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Create Payment Submission

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Header

Payment Submission No. ILPCCZ1902183405

Request Date 18-Feb-2019

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

Title PURCHASE OF STOPPER AND CYLINDER FOR SIZING ROBOT

1. Contents

ok

2. Payment Summary

Voucher Batch Name: EAIL-FINEPS_LOCAL-21510-190218-00345

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Refrigeration Comp	INR	71,819.00	71,819.00	71,819.00	71,819.00	0.00	0.00	0.00	0.00
Total		71,819.00	71,819.00	71,819.00	71,819.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	18-Feb-2019 15:23	SINGH, PANKAJ BISH RAM SINGH (COM - Prod. Engg/manager) OK
APPROVAL	APPROVED	23-Feb-2019 16:51	BANSAL, VISHAL . BANSAL, VISHAL RAGHU NATH BANSAL (Prod. Engg./g.m.) ok
AGREE	APPROVING		JHAMNANI, JITENDER JHAMNANI, JITENDER NARAIN JHAMNANI (Noida Accounting/dy manager)

Refers

*Refer	Department / Position
KUMAR, AJAY . KUMAR, AJAY NIRMAL RAM	COM - Prod. Engg/dy.manager

File Attach

File	Description
ASR-71590.pdf [1520294 Byte]	
SMC INV NO-71590.pdf [639890 Byte]	

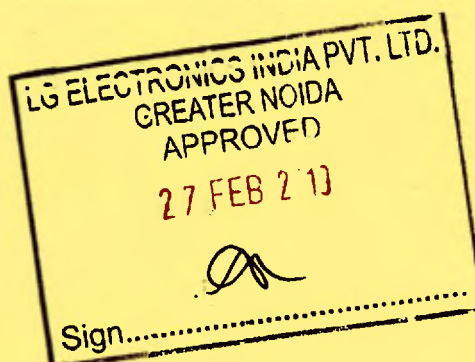
Payment Details

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.
SMC CORPORATION (INDIA) PVT LTD, NOIDA (I)	ILPCCZ1902146663	PURCHASE OF STOPPER AND CYLINDER FOR SIZING ROBOT	Refrigeration Comp.	Part payment	INR	71,819.00	25-Jan-2019	71,819.00		N/A	71590

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

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1008 Feb

IL EPSF Department User

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Local Receipt List

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Voucher Entry

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Order Summary

Order Submission No **IL0CCZ1902146663**
 Order Submission Title **PURCHASE OF STOPPER AND CYLINDER FOR SIZING ROBOT**
 Payment Condition **Part payment**

Voucher Information

Voucher No. **71590** ✓
 Voucher Status **APPROVING**
 Payment Submission **ILPCCZ1902183405**
 No.
 Payment Submission **PURCHASE OF STOPPER AND CYLINDER FOR SIZING ROBOT**
 Title
 Voucher Batch Name **EAIL-FINEPS_LOCAL-21510-190218-00345**

Invoice Information

Invoice Type **GENERAL INVOICE**
 Invoice No. **71590** ✓
 Invoice Received Date
 Invoice Date **25-Jan-2019** ✓
 *Accounting Date **18-Feb-2019**
 Supplier Code **IN002669**
 Supplier Name **SMC CORPORATION (INDIA) PVT** ✓
 Ltd., NOIDA
 Gst No **09AABCS8137L12W** ✓
 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 **25-Jan-2019** **23-Feb-2019**

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 **71,819.00** ✓
 Tax Base Amount **71,819.00**
 Tax [M2] Purchase (CGST + SGST) 9.0%

Tax rate code	Tax rate name	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate(%)	Non-deduction Amount	DFF AUTO/INPUT
ILP_SGST_090	Purchase S-GST 9%	71,819.00	9	6,463.50	0	0.00	AUTO
ILP_CGST_090	Purchase C-GST 9%	71,819.00	9	6,463.50	0	0.00	AUTO

(C) Tax Amount Total **12,927.00**
 (D) Non-deduction Amount Total **0.00**
 (E)=A+B+C+D Total Amount **84,746.00**
 (F) Agreed Penalty
 (G)=E+F Payment Amount **84,746.00**

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 STOPPER AND CYLINDER FOR SIZING ROBOT	9412				1	71,819.00	71,819.00	71,819.00
Total							1	71819	71819	71819

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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TAX INVOICE

ORIGINAL FOR RECIPIENT

SMC Corporation (India) Pvt. Ltd.

CIN No. : U74899DL1995PTC064419

PAN No. AABCS8137L

GST NO.: 09AABCS8137L1ZW

D-91 TO 96, D-107 TO 112, PHASE-II EXTN., NOIDA, DISTT. GAUTAM BUDH NAGAR-201 305 (UP), TEL.: (0120) 4780222. E-MAIL : info@smcindia.in

INVOICE NO. & DATE: 71590 25-JAN-2019

CUSTOMER LG ELECTRONICS INDIA PVT. LTD. (14569) CONSIGNEE LG ELECTRONICS INDIA PVT. LTD.

PLOT NO -51, UDYOG VIHAR
PHASE-II, SURAJ PUR KASNA ROADPLOT NO -51, UDYOG VIHAR
PHASE-II, SURAJ PUR KASNA ROADGREATER NOIDA - 201306
UTTAR PRADESH

GREATER NOIDA - 201306

Place of Supply

Date & Time of Preparation

Date & Time of Removal

Time of Removal (in Figure)

(& Words)

Your Order No.

Our O.C. No. & date

Vendor Code

GREATER NOIDA - 201306 Tax Payable on Reverse Charge: NO

25-JAN-2019 10:40 hrs.

25-JAN-2019 18:30 hrs.

18:30 hrs.
(EIGHTEEN Hours THIRTY Minute)

LGEIL/COMP/PE/INV/19/02 - 22-JAN-1

NE18209206

LGS 0048



GST NO.: 09AAACL1745Q1Z2

Customer State Code : 09

GST NO.: 09AAACL1745Q1Z2

Consignee State Code : 09

Sr No	SMC Part No	Description	Cust Part No	HSN/ SAC Code	Inv Qty	UOM	Rate	Amount	PNF Amt	Freight Amt	Assessable Amt	CGST		SGST		Total Invoice Amt
												Rate %	Amount	Rate %	Amount	
1	CDQ2B32-15DZ-A93L	COMPACT CYLINDER		8412	4	PCS	2601.30	10405.20	0.00	0.00	10405.20	9.00	936.47	9.00	936.47	12278.14
2	ARP30-02BG	PRECISION REGULAT		8481	1	PCS	3732.30	3732.30	0.00	0.00	3732.30	9.00	335.91	9.00	335.91	4404.12
3	CDQ2B63-30DZ-A93L	COMPACT CYLINDER		8412	1	PCS	3993.30	3993.30	0.00	0.00	3993.30	9.00	359.40	9.00	359.40	4712.10
4	RS2H50-30DM	HEAVY DUTY STOPPE		8412	4	PCS	12632.50	51330.00	0.00	0.00	51330.00	9.00	4619.70	9.00	4619.70	60569.40
5	VV5F3-30-041	MANIFOLD		8481	1	PCS	2357.70	2357.70	0.00	0.00	2357.70	9.00	212.19	9.00	212.19	2782.08

Certified that the Particulars given above are true and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly & indirectly from the buyers

Payment Term: DIRECT

Cargo Name: THROUGH VAN

Box Marks: 3

BY ROAD COURIER

Docket No & Date: - 25-JAN-19

Our Bank Details

HDFC Bank Ltd. Ansal Fortune Arcade, K-Block, Sec-18, Noida - 201301

A/c No 00882320002779

IFSC / RTGS / NEFT : HDFC0000088, MICR : 110240014

REMARKS: Mr. Neeshant Kr. Shah, Production Engineering-
Compressor, 09899302432, 0120-2560900, neeshant.shah@lge.com

Total	0.00	0.00	71818.50	6463.67	6463.67	84745.84
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Insurance Not Required

0.00	0.00	0.00	0.00
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Total Invoice Value	71818.5	6463.67	6463.67	84746.00
				(.16 R/OFF)

Invoice Value in Words: EIGHTY FOUR THOUSAND SEVEN HUNDRED FOURTY SIX ONLY

For SMC Corporation (India) Pvt. Ltd.

Authorised Signatory

TERMS & CONDITIONS OF SALE

- 1 **GENERAL:** These terms & conditions govern the sale of products by SMC Corporation (India) Pvt Ltd. These terms and conditions (Agreement) take precedence over Buyer's conflicting terms and conditions to which notice of objection is hereby given. Buyer's acceptance of SMC products shall be deemed to constitute acceptance of terms and conditions contained herein.
- 2 **Rate:** All prices/rates quoted are exclusive of packing and forwarding charges, Freight, Insurance or any other Govt./municipal levy, which will be charged extra as applicable at the time of dispatch.
 - 2.1 **PACKING AND FORWARDING CHARGES:** Shall be charged extra up to 2%.
 - 2.2 **FREIGHT CHARGES:** Freight shall be charged extra @ 1.1% for road transportation. Dispatch by Air Courier or any other mode can be made as per request at buyer's cost.
 - 2.3 **OWNERSHIP OF THE GOODS:** The ownership of the goods shall be transferred to the buyer/purchaser at the point of delivery of the goods to the transporter at our factory.
 - 2.4 **GST as applicable** shall be charged on all amount including P&F, Freight + Insurance or any charge prescribed by government from time to time.
- 3 **PAYMENT TERMS:** Payment will be made as per terms agreed against Purchase Order / Agreement. Interest @ 24% PA shall be charged extra if payment is not received within agreed credit days.
- 4 **DISPATCH:** Goods will be dispatched at prices ruling at the time of dispatch depending on the prevailing circumstances part dispatch will be made and case payment should be held up the non completion of order.
 - 4.1 **MODE OF DISPATCH:** Unless otherwise specified material shall be dispatched by Lorry/Road/Air carrier only. Dispatch by Air Courier or any other mode can be made as per request at buyer's cost.
- 5 **DELIVERY:** We shall endeavour to keep scheduled Delivery dates, Delivery period commences from the date of our order confirmation / after receipt of technically & commercially clear PO. However if order confirmation is sent with deviation, We reserve the right to make part shipments. Unforeseen events, whether in our works or in the third party undertaking, on which the manufacture and transportation of the object to supply materially depends and for which have been seen objectively are not culpable responsible. These unforeseen even acts include, but are not limited to labour disputes, wars and uprising, strikes, action by public authorities, act of God and Traffic bottleneck, dearth of raw materials and energy as well as major damage which release us from the obligation to adhere to the delivery date, provided we notify such events without delay. However SMC will not entertain any claim to delayed deliveries due to what so ever reason.
- 6 **TRANSIT INSURANCE:** Our responsibility ceases as soon as material is handed over to transporter carrier. No claim for loss, damage in transit, or short delivery will be entertained by us. To cover all such risk the insurance of all such material in transit is to be arranged by the buyer. However if so desired SMC can arrange transit insurance at an extra cost in the event of any shortage, damage buyer should inform us for the same within 48 hours of the receipt of the material at destination and also mention the same on the POD/receipt given to transporter. GST is applicable shall be charged on insurance also.
- 7 **DEMURRAGE:** All demurrage charges incurred by reason of non clearance of the materials from transporter after arrival of the same at destination for any reasons shall be borne by buyer.
- 8 **WARRANTY:** SMC warrants the equipments manufactured by it to be free from defects in material and workmanship. Upon return, transportation charges prepaid to 'SMC' factory within one year of original shipment. SMC will repair or replace, at its option, any equipment which determines to certain defective material or workmanship, and will return said equipment to purchaser, EX SMC's factory. SMC shall be obligated, however to repair or replace equipment which has been repaired by others. abused, improperly installed, altered, or otherwise misused or damaged in any way. SMC will not be responsible for any dismantling reassemble or re- installation charges.
- 9 **INSPECTION:** All material is tested thoroughly before dispatch from our works. However if still buyer wants any type of inspection it should be mutually agreed and mentioned in PO.
- 10 **PLACE OF JURISDICTION:** The contractual obligations are governed by Indian Laws/ The place of jurisdiction for all matter of disputes shall be Delhi and suits by/against us shall be filed at Delhi Exclusively.
- 11 **In case of cancellation of the order by the customer** restocking charges @ 20% of the total order value with applicable taxes will be charged from the Customer.



TAX INVOICE

DUPLICATE FOR TRANSPORTER

SMC Corporation (India) Pvt. Ltd.

CIN No. : U74899DL1995PTC064419

PAN No. AABCS8137L

GST NO.: 09AABCS8137L1ZW

D-91 TO 96, D-107 TO 112, PHASE-II EXTN., NOIDA, DISTT. GAUTAM BUDH NAGAR-201 305 (UP), TEL. : (0120) 4780222, E-MAIL : info@smcindia.in

INVOICE NO. & DATE :

71590 25-JAN-2019

CUSTOMER LG ELECTRONICS INDIA PVT. LTD. (14569)

CONSIGNEE

LG ELECTRONICS INDIA PVT. LTD.

Place of Supply

PLOT NO.-51, UDYOG VIHAR
PHASE-II, SURAJ PUR KASNA ROADPLOT NO.-51, UDYOG VIHAR
PHASE-II, SURAJ PUR KASNA ROAD

Date & Time of Preparation

Date & Time of Removal

Time of Removal (in Figure)

(& Words)

Your Order No.

Our O.C. No. & date

Vendor Code

GREATER NOIDA - 201306

Whether Tax Payable on Reverse Charge:

NO

25-JAN-2019 10:40 hrs.

25-JAN-2019 18:30 hrs.

18:30 hrs.

(EIGHTEEN Hours THIRTY Minute)

LGEIL/COMP/PE/INV/19/02 - 22-JAN-1

NE18209206

LGS 0048



GST NO.: 09AAACL1745Q1Z2

GST NO.: 09AAACL1745Q1Z2

Customer State Code : 09

Consignee State Code : 09

Sr No	SMC Part No	Description	Cust Part No	HSN/ SAC Code	Inv Qty	UOM	Rate	Amount	PNF Amt	Freight Amt	Assessable Amt	CGST		SGST		Total Invoice Amt
												Rate %	Amount	Rate %	Amount	
1	CDQ2B32-15DZ-A93L	COMPACT CYLINDER		8412	4	PCS	2601.30	10405.20	0.00	0.00	10405.20	9.00	936.47	9.00	936.47	12278.14
2	ARP30-02BG	PRECISION REGULAT		8481	1	PCS	3732.30	3732.30	0.00	0.00	3732.30	9.00	335.91	9.00	335.91	4404.12
3	CDQ2B63-30DZ-A93L	COMPACT CYLINDER		8412	1	PCS	3993.30	3993.30	0.00	0.00	3993.30	9.00	359.40	9.00	359.40	4712.10
4	RS2H50-30DM	HEAVY DUTY STOPPE		8412	4	PCS	12832.50	51330.00	0.00	0.00	51330.00	9.00	4619.70	9.00	4619.70	60569.40
5	VV5F3-30-041	MANIFOLD		8481	1	PCS	2357.70	2357.70	0.00	0.00	2357.70	9.00	212.19	9.00	212.19	2782.08

Certified that the Particulars given above are true and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly & indirectly from the buyers

Payment Term: DIRECT

Cargo Name: THROUGH VAN

BY ROAD COURIER

Box Marks: 3

Docket No & Date: - 25-JAN-19

Our Bank Details

HDFC Bank Ltd. Ansal Fortune Arcade,K-Block, Sec-18, Noida - 201301

A/c No 00882320002779

IFSC / RTGS / NEFT : HDFC0000088, MICR : 110240014

REMARKS: Mr. Neeshant Kr. Shah, Production Engineering-
Compressor, 09899302432, 0120-2560900, neeshant.shah@lge.com

Total	0.00	0.00	71818.50	6463.67	6463.67	84745.84
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Insurance Not Required

0.00	0.00	0.00	0.00
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Total Invoice Value	71818.5	6463.67	6463.67	84746.00 (.16 R/OFF)
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Invoice Value in Words: EIGHTY FOUR THOUSAND SEVEN HUNDRED,FOURTY SIX ONLY

For SMC Corporation (India) Pvt. Ltd.

Authorised Signatory

TERMS & CONDITIONS OF SALE

- 1 **GENERAL:** These terms & conditions govern the sale of products by SMC Corporation (India) Pvt Ltd. These terms and conditions (Agreement) take precedence over Buyer's conflicting terms and conditions to which notice of objection is hereby given. Buyer's acceptance of SMC products shall be deemed to constitute acceptance of terms and conditions contained herein.
- 2 **Rate:** All prices/rates quoted are exclusive of packing and forwarding charges, Freight, Insurance or any other Govt./municipal levy, which will be charged extra as applicable at the time of dispatch.
 - 2.1 **PACKING AND FORWARDING CHARGES:** Shall be charged extra up to 2%.
 - 2.2 **FREIGHT CHARGES:** Freight shall be charged extra @1.1% for road transportation. Dispatch by Air Courier or any other mode can be made as per request at buyer's cost.
 - 2.3 **OWNERSHIP OF THE GOODS:** The ownership of the goods shall be transferred to the buyer/purchaser at the point of delivery of the goods to the transporter at our factory.
 - 2.4 **GST** as applicable shall be charged on all amount including P&F, Freight + Insurance or any charge prescribed by government from time to time.
- 3 **PAYMENT TERMS:** Payment will be made as per terms agreed against Purchase Order / Agreement. Interest @ 24% PA shall be charged extra if payment is not received within agreed credit days.
- 4 **DISPATCH:** Goods will be dispatched at prices ruling at the time of dispatch depending on the prevailing circumstances part dispatch will be made and case payment should be held up the non completion of order.
 - 4.1 **MODE OF DISPATCH:** Unless otherwise specified material shall be dispatched by Lorry/Road/Air carrier only. Dispatch by Air Courier or any other mode can be made as per request at buyer's cost.
- 5 **DELIVERY:** We shall endeavour to keep scheduled Delivery dates, Delivery period commences from the date of our order confirmation / after receipt of technically & commercially clear PO. However if order confirmation is sent with deviation; We reserve the right to make part shipments. Unforeseen events, whether in our works or in the third party undertaking, on which the manufacture and transportation of the object to supply materially depends and for which have been seen objectively are not culpable responsible. These unforeseen even acts include, but are not limited to labour disputes, wars and uprising, strikes, action by public authorities, act of God and Traffic bottleneck, dearth of raw materials and energy as well as major damage which release us from the obligation to adhere to the delivery date, provided we notify such events without delay. However SMC will not entertain any claim to delayed deliveries due to what so ever reason.
- 6 **TRANSIT INSURANCE:** Our responsibility ceases as soon as material is handed over to transporter carrier. No claim for loss, damage in transit, or short delivery will be entertained by us. To cover all such risk the insurance of all such material in transit is to be arranged by the buyer. However if so desired SMC can arrange transit insurance at an extra cost in the event of any shortage, damage buyer should inform us for the same within 48 hours of the receipt of the material at destination and also mention the same on the POD/receipt given to transporter. GST is applicable shall be charged on insurance also.
- 7 **DEMURRAGE:** All demurrage charges incurred by reason of non clearance of the materials from transporter after arrival of the same at destination for any reasons shall be borne by buyer.
- 8 **WARRANTY:** SMC warrants the equipments manufactured by it to be free from defects in material and workmanship. Upon return, transportation charges prepaid to 'SMC' factory within one year of original shipment. SMC will repair or replace, at its option, any equipment which determines to certain defective material or workmanship, and will return said equipment to purchaser, EX SMC's factory. SMC shall be obligated, however to repair or replace equipment which has been repaired by others. abused, improperly installed, altered, or otherwise misused or damaged in any way. SMC will not be responsible for any dismantling reassemble or re- installation charges.
- 9 **INSPECTION:** All material is tested thoroughly before dispatch from our works. However if still buyer wants any type of inspection it should be mutually agreed and mentioned in PO.
- 10 **PLACE OF JURISDICTION:** The contractual obligations are governed by Indian Laws/ The place of jurisdiction for all matter of disputes shall be Delhi and suits by/against us shall be filed at Delhi Exclusively.
- 11 **In case of cancellation of the order by the customer restocking charges @ 20% of the total order value with applicable taxes will be charged from the Customer.**



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **4110 4782 0913**Generated Date: **28/01/2019 09:06 AM**Generated By: **09AAB CS813 7L1ZW** Valid Upto: **29/01/2019**Mode: **Road**Approx Distance: **30km**Type: **Outward - Supply**Document Details: **Tax Invoice - 71590 - 25/01/2019**Transaction type: **Regular**

2. Address Details

From

GSTIN : 09AAB CS813 7L1ZW
SMC CORPORATION INDIA PVT LTD FACTORY 1
UTTAR PRADESH

Dispatch From :
D 107 TO 112
PHASE II EXTN NOIDA DISTT
NOIDA, UTTAR PRADESH-201305

To

GSTIN : 09AAA CL174 5Q1Z2
LG ELECTRONICS INDIA PVT LTD
UTTAR PRADESH

Ship To :
PLOT NO51 UDYOG VIHAR
PHASE II SURAJ PUR KASNA ROAD
GREATER NOIDA, UTTAR PRADESH-201306

3. Goods Details

HSN Code	Product Description	Quantity	Taxable Amount Rs.	Tax Rate (C+S+H+Cess+Cess Non.Advol)
8481	PRECISION REGULATOR ✓	1.00 NOS	3732.30	9.000+9.000+0.000+0.000+0.00
8412	COMPACT CYLINDER ✓	4.00 NOS	10405.20	9.000+9.000+0.000+0.000+0.00
8412	COMPACT CYLINDER ✓	1.00 NOS	3993.30	9.000+9.000+0.000+0.000+0.00
8412	HEAVY DUTY STOPPER CYLINDER ✓	4.00 NOS	51330.00	9.000+9.000+0.000+0.000+0.00
8481	MANIFOLD ✓	1.00 NOS	2357.70	9.000+9.000+0.000+0.000+0.00

Tot. Tax'ble Amt ₹ **71818.50**CGST Amt ₹ **6463.67**SGST Amt ₹ **6463.67**IGST Amt ₹ **0.00**CESS Amt ₹ **0.00**CESS Non.Advol Amt ₹ **0.00**Other Amt ₹ **0.00**Total Inv.Amt ₹ **84746.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 28/01/2019**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.info (If any)
Road	UP16DT0316	NOIDA	28/01/2019 09:06 AM	09AABCS8137L1ZW		



411047820913

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

Subject		Purchase of Sizing robot sizing tool pneumatic parts	
Created Date	16 Jan, 2019 12:07 (Korea Time)	Requested by	AJAY KUMAR(LGEIL COM - Prod. Engg/dy.manager.)
Amt K Rs.			
Head		Details	
Category		Investment	
Approval No.		COMP/PE/INV/19/02	
Budget Amount	Year Total (A)	79881	
	YTD-Jan (B)	79881	
Progress Status (YTD-Utilization prior to this Approval)	Amt (C)	4896	
	% (C) / (B)	6%	
Execution Status (Current Approval Amount)	Amt (D)	199	
	% (D) / (B)	0.3%	
Total Utilization	Amt (E) = (C)+(D)	5095	
	% (E) / (B)	6%	
Balance	Year Total (A) - (E)	74566	
	YTD-Month (B) - (E)	74566	



Subject : Purchase of Sizing robot sizing tool pneumatic parts

Purpose : To ready the Sizing tool for OC1 D-con sizing robot

Total Cost (Rs) : 199,200 + (All Govt applicable tax & duties)

Budget Criteria : PE Compressor Investment Budget 2019

Budget Code : 73230109

Vendor Finalized : SMC Corporation India Pvt. Ltd.

Justification : OEM

Requester Name : Ajay Kumar


ARR No. : LGEIL/COMP/PE/INV/19/02

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

Remarks : To be capitalize with D-con sizing robot of OC-1 line

AAR to Annexure: LGEIL/COMP/PE/INV/19/02

				Supplier		SMC Corporation			
S.No.	Item Description	Specification	Make	Quantity	Unit	Quoted Price (INR)		Nego Price (INR)	
						Rate	Amount	Rate	Amount
1	Air regulator	IR2000-02BG	SMC	2	Ea	4,335	8,670	3,771	7,543
2	Air cylinder	CDQ2B32-15DZ-A93L ✓	SMC	4	Ea	2,990	11,960	2,601	10,405
3	Solenoid valve	VF3140K-5DZ1	SMC	4	Ea	5,145	20,580	4,476	17,905
4	Manifold	VF3000-71-1	SMC	2	Ea	335	670	291	583
5	Air regulator	ARP30-02BG ✓	SMC	1	Ea	4,290	4,290	3,732	3,732
6	Solenoid valve	VF3230K-5DZ	SMC	1	Ea	6,795	6,795	5,912	5,912
7	Air cylinder	CDQ2B63-30DZ-A93L ✓	SMC	1	Ea	4,590	4,590	3,993	3,993
8	Air finger	MHSH3-63D-M9NV	SMC	2	Ea	35,230	70,460	30,650	61,300
9	Stopper cylinder	RS2H50-30DM ✓	SMC	4	Ea	14,750	59,000	12,833	51,330
10	Solenoid valve	VF3230K-5DZ-01	SMC	2	Ea	6,565	13,130	5,712	11,423
11	Solenoid valve	VF3130K-5DZ-01	SMC	4	Ea	4,945	19,780	4,302	17,209
12	Manifold	VV5F3-30-041 ✓ 4 STN MANIFOLD	SMC	1	Ea	2,710	2,710	2,358	2,358
13	Air cylinder	CDQ2B63-30DMZ	SMC	2	Ea	3,165	6,330	2,754	5,507
Basic Total						228,965			199,200
GST								Extra as per actual	

Approval Line	No	Approval Type	Status	Approved Date	Approved by / Comment	
	1	결재	승인 완료	17 Jan, 2019 06:44	PANKAJ SINGH(LGEIL COM - Prod. Engg/Part Leader) Comment : OK,Required for Compressor oil charging line Sizing Robot	
	2	결재	승인 완료	18 Jan, 2019 12:59	VISHAL BANSAL(LGEIL Prod. Engg./Team Leader) Comment : ok	
	3	결재	승인 완료	18 Jan, 2019 15:25	허무열(LGEIL FSE COM Production/책임) Comment : ok	
	4	결재	승인 완료	18 Jan, 2019 19:18	박진규(LGEIL FSE Production/책임) Comment : Ok..	
	5	결재	승인 완료	21 Jan, 2019 16:18	DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader) Comment : ok. COMP PE Investment Budget.	
	6	결재	승인 완료	21 Jan, 2019 17:32	CHANDRA KANDI(LGEIL Factory Head - Noida/Department Leader) Comment : ok	
CC	AJAY KUMAR(LGEIL COM - Prod. Engg/dy.manager) 허무열(LGEIL FSE COM Production/책임) LalitKumar(WMC - Prod. Engg/LOCAL EMPLOYEE) NEESHANT SHAH(LGEIL COM - Prod. Engg/sr.engineer II)					
Attached Files	 SMC Robot Gripper Parts_INV02.pdf					
EDMS Attributes	Retention	5 Year			Security Grade	Browse;Download
	Access	*LG Electronics;*LGEIL COM - Prod. Engg			Permission	Browse;Download



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

SMC Corporation (India) Pvt.Ltd.
D-107 TO 112
Phase II Extn. Noida
G.B.Nagar (U.P)

Date : 24/01/2019
PO No. : LGEIL/PE/COM/INV/19/02

We are pleased to place the Purchase Order with you for the same with following details :

Sr.No.	Item Description	Qty.	Units	Unit Price (Rs.)	Amount (Rs.)
1	Air regulator [IR2000-02BG]	2	Nos	3,771.00	7,542.00
2	Air cylinder [CDO2B32-15DZ-A93L]	4	Nos	2,601.00	10,404.00
3	Solenoid valve [VF3140K-5DZ1]	4	Nos	4,476.00	17,904.00
4	Manifold [VF3000-71-1]	2	Nos	291.00	582.00
5	Air regulator [ARP30-02BGZ]	1	Nos	3,732.00	3,732.00
6	Solenoid valve [VF3230K-5DZ]	1	Nos	5,912.00	5,912.00
7	Air cylinder [CDO2B63-30DZ-A93L]	1	Nos	3,993.00	3,993.00
8	Air finger [MSH3-63D-M9NV]	2	Nos	30,650.00	61,300.00
9	Stopper cylinder [RS2H50-30DM]	4	Nos	12,833.00	51,332.00
10	Solenoid valve [VF3230K-5DZ-01]	2	Nos	5,712.00	11,424.00
11	Solenoid valve [VF3130K-5DZ-01]	4	Nos	4,302.00	17,208.00
12	Manifold [VV5F3-30-041 4 STN MANIF]	1	Nos	2,358.00	2,358.00
13	Air cylinder [CDO2B63-30DMZ]	2	Nos	2,754.00	5,508.00
				Basic Total	199,199.00

All Govt. Taxes Extra

Amount Basic(Rupees) : One Lakh ninety nine thousand one hundred ninety nine only

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

Delivery Date : By 20 February-2018 at LGEIL.

Invoice Gate Entry : Gate Entry is mandatory on Invoice at the time of material delivery

Gate Entry : For delivery, pls. contact one day in advance to provide details of person coming for delivery to following e-mail & phone
Mr. Lalit [Email- lalit4.kumar@lge.com ; Mob. No-0120-7180484]

Material /Bill Receiving : Mr Rajesh Kashyap Contact No: 9953555282
Material should be delivered inside factory & receiving is not allowed at Gate

Payment Terms : Payment after 30 days of receipt of material and submission of bills at LGEIL

Payment Queries : Mr. Lalit [Email- lalit4.kumar@lge.com ; Mob. No-0120-7180484]

C Form Queries : Email Id: aniruddh.sharma@lge.com

- It is mandatory to send goods along with duly filled road permit (Form-38) at the time of entry into the State of U.P.
- Original Invoice & Excise Gate pass should accompany the consignment.
- Please attach Purchase order Copy with Invoice for proper gate entry at LGEIL.
- Please return the copy of this Purchase Order duly signed as a token of order acceptance.

Thanking You,
For LG Electronics India Pvt Ltd


Pankaj Singh
Manager-Production Engineering


Vishal Bansal
GM-Production Engineering