

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

Local Receipt List

Receipt: Local Receipt List >

Create Payment Submission

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Header

Payment Submission No ILPOCZ1903125650

Request Date 12-Mar-2019

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

Title PURCHASE OF SIZING ROBOT GRIPPER ASSEMBLY AND ROBOT PEDESTAL

1. Contents

OK

2. Payment Summary

Voucher Batch Name: EAIL-FINEPS_LOCAL-21510-190312-03599

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Refrigeration Comp.	INR	73,100.00	73,100.00	73,100.00	73,100.00	0.00	0.00	0.00	0.00
Total		73,100.00	73,100.00	73,100.00	73,100.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	12-Mar-2019 10:35	SINGH, PANKAJ BISH RAM SINGH (COM - Prod. Engg/Manager) OK
APPROVAL	APPROVED	15-Mar-2019 11:31	BANSAL, VISHAL - BANSAL, VISHAL RAGHU NATH BANSAL (Prod. Engg./g.m.) ok
AGREE	APPROVING		GOYAL ANKESH - GOYAL, ANKESH SH. DINESH GOYAL (Noida Accounting/Manager)

Refers

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

File Attach

File	Description
ARR-29.pdf [173588 Byte]	
ELECTROMECH-273.pdf [282248 Byte]	

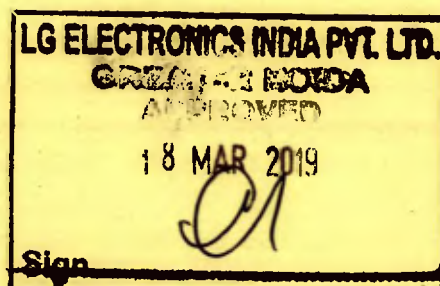
Payment Details

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
ELECTROMECH ENGINEERING (I)	ILPOCZ1903119426	PURCHASE OF SIZING ROBOT GRIPPER ASSEMBLY AND ROBOT PEDESTAL	Refrigeration Comp.	Part payment	INR	73,100.00	25-Feb-2019	73,100.00		N/A	EMEC273/2018-19

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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Attach
InvoiceDUE DATE
30-Apr-19

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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Voucher Entry

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Order Summary

Order Submission No. **ILOCCZ1903119426**
 Order Submission Title **PURCHASE OF SIZING ROBOT GRIPPER ASSEMBLY AND ROBOT PEDESTAL**
 Payment Condition **Part payment**

Voucher Information

Voucher No. **EME0273/2018-19**
 Voucher Status **APPROVING**
 Payment Submission No. **ILPCCZ1903125650**
 Payment Submission Title **PURCHASE OF SIZING ROBOT GRIPPER ASSEMBLY AND ROBOT PEDESTAL**
 Voucher Batch Name **MAIL-FINEPS_LOCAL-21510-190312-03599**

Invoice Information

Invoice Type **GENERAL INVOICE** LGE Name **LG Electronics India (PVT.) Ltd**
 Invoice No. **EME0273/2018-19** LGE Biz-No **AAACL1745Q**
 Invoice Received Date **25-Feb-2019** Invoice Currency **INR**
 Invoice Date **25-Feb-2019** Payment Term **Domestic 15 Days End of Month Arrival Date**
 *Accounting Date **12-Mar-2019** Payment Method **MASS_PAY**
 Supplier Code **IN012717** Payment Group **REGULAR**
 Supplier Name **ELECTROMACH ENGINEERING** Terms Date/Due Date **25-Feb-2019 28-Feb-2019**
 Gst No **09AGNPD2724M125**
 India Tax DFF

Waybill Information

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

Tax Information

* (A) Net Amount **73,100.00**
 Tax Base Amount **73,100.00** 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 DFF Auto/Input
ILP_SGST_090	Purchase S-GST 9%	73,100.00	9	6,579.00	0	0.00	AUTO
ILP_CGST_090	Purchase C-GST 9%	73,100.00	9	6,579.00	0	0.00	AUTO

(C) Tax Amount Total **13,158.00**
 (D) Non-deduction Amount Total **0.00**
 (E)=A+B+C+D Total Amount **86,258.00**
 (F) Agreed Penalty
 (G)=E+F Payment Amount **86,258.00**

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 SIZING ROBOT GRIPPER ASSEMBLY AND ROBOT PEDESTAL	84879000				1	73,100.00	73,100.00	73,100.00
Total							1	73100	73100	73100

Approval Budget Execution Bidding Order Order Mgt Import PO Receipt Verification Affiliate Transfer Setup Home Logout Preferences Help Diagnostics
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GSTIN No. : 09AGNPD2724M1Z5
PAN : AGNPD2724M

TAX INVOICE Original For Recipient

Mob. : 8826695163-73



ELECTROMACH ENGINEERING

(An ISO 9001-2008 Certified Company)

- Precision Tooling, Jigs, Fixtures, Tools Dies & Inspection Guages.
- Resistance Welding Electrodes & Equipments.
- Projects & Special Purpose Machine

Factory Address : Gali No. 9, Sihani Road, (Sihani Chungi) Ghaziabad (U.P.) 201003
E-mail : electromachengineering@yahoo.in

Inv. No. : EME. 0273 /2018-19 Date : 25/02/2019 Ch.NO. EME TIC-244,228,215 Date : 25/02/2019
PO.No. : LGEIL/COMP/PE/1NV/19/02-B Date : 31/01/2019 State Code - 09
Contact Person MR. PANKAJ SINGH Tax Payable on Reverse Charge (Yes/No)

Detail of Receiver (Billed To)
L.G ELECTRONICS INDIA PVT.LTD.

PLOT NO:-51, UDYOG VIHAR
SURAJPUR ROAD, KASNA ROAD
GREATER NOIDA PH-0120 2560900
State :09/UTTAR PRADESH
0120-2560900
GSTIN 09AAACL1745Q1Z2

Detail of Consignee (Shipped To)
L.G ELECTRONICS INDIA PVT.LTD.

PLOT NO:-51, UDYOG VIHAR
SURAJPUR ROAD, KASNA ROAD
GREATER NOIDA PH-0120 2560900
State :09/UTTAR PRADESH
0120-2560900
GSTIN 09AAACL1745Q1Z2

S.NO.	HSN CODE	DESCRIPTION	UNIT	QUANTITY	Rate	Amount (Rs)
01	84879000	SIZING ROBOT GRIPPER ASSY. (17 PARTS) AS PER ANNEXURE ITEM CODE :	SET	1.00	29000.00	29000.00
02	84879000	ROBOT PEDESTAL AS PER DRAWING	NOS	2.00	22050.00	44100.00

TOTAL 73,100.00
0.00

Taxable Amount 73,100.00

SGST @ 9.00% 6579.00
IGST @ 9.00% 6579.00

Grand Total 86258.00

Rs. EIGHTYSIX THOUSAND TWO HUNDRED FIFTYEIGHT ONLY)

E. & O. E. TERMS & CONDITIONS

1. All disputes are subject to Ghaziabad Jurisdiction only.
2. Payment may please made by A/c Payee cheque only.
3. Interest will be charged @ 24% P.A. if the bill is not paid within 30 days.

For ELECTROMACH ENGINEERING
Not Electromach Engineering
Signature of Person Issuing Invoice
Name
Status

challenge = 215,228,244

LG ELECTRONICS (I) PVT. LTD. C NODA

IN
Vib. No. 273
Inv. No. 3390
Fluor. No. 26/02/18
Time 12:05
Date 26/02/18
Signature



ELECTROMACH ENGINEERING

(An ISO 9001-2008 Certified Company)

- Precision Tooling, Jigs, Fixtures, Tools Dies & Inspection Guages.
- Resistance Welding Electrodes & Equipments.
- Projects & Special Purpose Machine

Factory Address : Gali No. 9, Sihani Road, (Sihani Chungi) Ghaziabad (U.P.) 201003
E-mail : electromachengineering@yahoo.in

Inv.No. : EME. 0273 /2018-19 Date : 25/02/2019 Ch.NO.EME TIC-244,228,215 Date : 25/02/2019
PO.No. : LGEIL/COMP/PE/1NV/19/02-B Date : 31/01/2019 State Code - 09
Contact Person MR. PANKAJ SINGH Tax Payable on Reverse Charge (Yes/No)

Detail of Receiver (Billed To)
L.G ELECTRONICS INDAI PVT.LTD.

Plot NO:-51, UDYOG VIHAR
SURAJPUR ROAD, KASNA ROAD
GREATER NOIDA PH-0120 2560900
State :09/UTTAR PRADESH
0120-2560900
GSTIN 09AAACL1745Q1Z2

Detail of Consignee(Shipped To)
L.G ELECTRONICS INDAI PVT.LTD.

PLOT NO:-51, UDYOG VIHAR
SURAJPUR ROAD, KASNA ROAD
GREATER NOIDA PH-0120 2560900
State :09/UTTAR PRADESH
0120-2560900
GSTIN 09AAACL1745Q1Z2

S.NO.	HSN CODE	DESCRIPTION	UNIT	QUANTITY	Rate	Amount (Rs)
01	84879000	SIZING ROBOT GRIPPER ASSY. (17 PARTS) AS PER ANNEXURE ITEM CODE :	SET	1.00	29000.00	29000.00
02	84879000	ROBOT PEDESTAL AS PER DRAWING	NOS	2.00	22050.00	44100.00

TOTAL	73,100.00 0.00
Taxable Amount	73,100.00
SGST @ 9.00%	6579.00
IGST @ 9.00%	6579.00
Grand Total	86258.00

Rs. EIGHTYSIX THOUSAND TWO HUNDRED FIFTYEIGHT ONLY)

E. & O. E. TERMS & CONDITIONS

1. All disputes are subject to Ghaziabad Jurisdiction only.
2. Payment may please made by A/c Payee cheque only.
3. Interest will be charged @ 24% P.A. if the bill is not paid within 30 days.

For ELECTROMACH ENGINEERING
Signature of Person Issuing Invoice
Name
Status

ANNUEXURE FOR INVOICE NO- 273 DT. 25.02.2019**MATERIAL SUPPLY BY CHALLAN NO- 215 & 228.**

SR. NO.	SIZING ROBOT GRIPPER ASSEMBLY (17 PARTS)	1
1	PIN MAT'L-SKD 64	2
2	JAW MATL' SKD-11	1
3	SLIDING BLOCK	1
4	SLIDING SHAFT	2
5	COLLAR-1	2
6	MIDDLE BLOCK	1
7	SLIDING SHAFT	2
8	END CAP	2
9	FIX-BLOCK-1	1
10	FIX-BLOCK-2	1
11	FIX-BLOCK-3	1
12	FIX-BLOCK-4	1
13	COLLAR-4	4
14	COLLAR-5	4
15	COLLAR-6	1
16	COLLAR-2	15
17	COLLAR-3	15

For Electromech Engineering
Manager



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 4010 5257 0211
 E-Way Bill Date: 25/02/2019 02:36 PM
 Generated By: 09AGN PD272 4M1Z5 - BIJENDRA KUMAR DHIMAN
 Valid From: 25/02/2019 02:36 PM [70Kms]
 Valid Until: 26/02/2019

Part - A

GSTIN of Supplier 09AGNPD2724M1Z5,ELECTROMACH ENGINEERING
 Place of Dispatch GHAZIABAD,UTTAR PRADESH-201001
 GSTIN of Recipient 09AAA CL174 5Q1Z2 ,LG ELECTRONICS INDIA PRIVATE LIMITED
 Place of Delivery Greater Noida,UTTAR PRADESH-201306
 Document No. 273/2018-19
 Document Date 25/02/2019
 Transaction Type: Regular
 Value of Goods ₹ 86258
 HSN Code 84879000 - SIZING ROBOT PEDESTAL
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	UP14CV5729	GHAZIABAD	25/02/2019 02:36 PM	09AGNPD2724M1Z5	-	-



401052570211

Lalit Kumar/LGEIL WMC - Prod. Engg(lalit4.kumar@lge.com)

Subject: FW: [Approved] Purchase of Sizing robot sizing gripper assembly, pedestal & PLC parts
Attachments: Robot Gripper & Pedestal_INV02-B.pdf; Robot Gripper & Pedestal_INV02-B.pdf

From: AJAY KUMAR [mailto:ajayk.kumar@lge.com]

Sent: Monday, January 21, 2019 7:32 PM

To: PANKAJ SINGH/Part Leader/LGEIL COM - Prod. Engg(pankaj.singh@lge.com); AJAY KUMAR/LGEIL COM - Prod. Engg(ajayk.kumar@lge.com); john.heo@lge.com; Lalit Kumar/LGEIL WMC - Prod. Engg(lalit4.kumar@lge.com); NEESHANT SHAH/LGEIL COM - Prod. Engg(neeshant.shah@lge.com); RAJENDRA SINGH/LGEIL COM - Prod. Engg(rk.singh@lge.com)

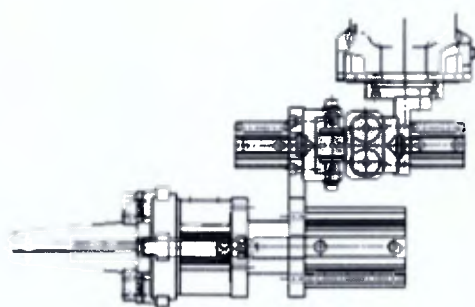
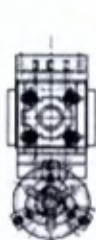
Subject: [Approved] Purchase of Sizing robot sizing gripper assembly, pedestal & PLC parts

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

Subject	Purchase of Sizing robot sizing gripper assembly, pedestal & PLC parts
Created Date	18 Jan, 2019 10:15 (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-B
Budget Amount	Year Total (A)	79661
	YTD-Jan (B)	79661
Progress Status (YTD-Utilization prior to this Approval)	Amt (C)	5095
	% (C) / (B)	6%
Execution Status (Current Approval Amount)	Amt (D)	199
	% (D) / (B)	0.2%
Total Utilization	Amt (E) = (C)+(D)	5294
	% (E) / (B)	7%
Balance	Year Total (A) - (E)	74367
	YTD-Month (B) - (E)	74367



Gripper Assembly



Pedestal

Subject	: Purchase of Sizing robot sizing gripper assembly, pedestal & PLC parts
Purpose	: To ready the Sizing tool for OC1 D-con sizing robot & Pedestal for robot mounting
Total Cost (Rs)	: 198,595 + (All Govt applicable tax & duties) Electromach Engg: INR 93,000 (Gripper assembly & Pedestal) ARC Auto-Tech : INR 96,496 (PLC Parts)
Budget Criteria	: PE Compressor Investment Budget 2019
Vendor Finalized	: Electromach Engineering & ARC Auto Tech Pvt. Ltd.
Justification	: Regular supplier high precision machining parts & Authorized distributor of Mitsubishi
Requester Name	: Ajay Kumar
ARR No.	: LGEIL/COMP/PE/INV/19/02-B
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-B

S.No.	Item Description	Supplier		Electromech Engineering			
		Quantity	Unit	Quoted Price (INR)		Nego Price (INR)	
				Rate	Amount	Rate	Amount
1	SIZING ROBOT GRIPPER ASSEMBLY (17PARTS) AS PER DRAWING	2	Set	38,74.00	76,348.00	29,000.00	58,000.00
2	ROBOT PEDESTAL AS PER DRAWING	2	Ea	24,500.00	49,000.00	22,050.00	44,100.00
Basic Total					125,348		102,100
GST					Extra as per actual		

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

S.No.	Item Description	Supplier		ARC Auto-Tech India Pvt. Ltd.			
		Quantity	Unit	Quoted Price (INR)		Nego Price (INR)	
				Rate	Amount	Rate	Amount
1	CC LINK CARD AJ65SBT1-32DT I/P 16 PT 24VDC RESPONSE TIME 1.5 MS, 1 WIRE TYPE & O/P 16 PT. 24VDC (0.5A) TRANSISTOR O/P (SINK, 1 WIRE TYPE, TERMINAL BLOCK, MAKE: MITSUBISHI	4	Ea	26,800.00	107,200.00	13,400.00	53,600.00
2	PLC BACE RACK Q35B 5 SLOTS BASE UNIT POWER SUPPLY + CPU + 5 I/O SLOTS, MAKE: MITSUBISHI	1	Ea	13,100.00	13,100.00	6,550.00	6,550.00
3	PLC BACE RACK Q38B 8 SLOTS BASE UNIT POWER SUPPLY + CPU + 8 I/O SLOTS, MAKE: MITSUBISHI	1	Ea	18,500.00	18,500.00	9,250.00	9,250.00
4	CC LINK MODULE QJ61BT11N CC LINK MODULE, MASTER /LOCAL STATION COMBINED USE, MAKE: MITSUBISHI	1	Ea	24,800.00	24,800.00	12,400.00	12,400.00
5	Photoelectric Sensor NPN Output, 12 - 24 VDC BYD3M-TDT MAKE: AUTONICS	7	Ea	3,817.00	26,719.00	2,099.35	14,695.45
Basic Total					190,319		98,495
GST					Extra as per actual		

Approval Line	No	Approval Type	Status	Approved Date	Approved by / Comment
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1	결재	승인완료	18 Jan, 2019 10:48	PANKAJ SINGH(LGEIL COM - Prod. Engg/Part Leader) Comment : OK, For Compressor Oil charging line Sizing Robot
2	결재	승인완료	18 Jan, 2019 12:54	VISHAL BANSAL(LGEIL Prod. Engg./Team Leader) Comment : Ok
3	결재	승인완료	18 Jan, 2019 15:26	허무열(LGEIL FSE COM Production/책임) Comment : ok
4	결재	승인완료	18 Jan, 2019 19:09	박진규(LGEIL FSE Production/책임) Comment : Ok. Checked
5	결재	승인완료	21 Jan, 2019 16:15	DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader) Comment : ok. COMP PE Investment Budget.
6	결재	승인완료	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)
 RAJENDRA SINGH(LGEIL COM - Prod. Engg/Sr. Line In-charge I)

Attached Files

Robot Gripper & Pedestal_INV02-B.pdf (272807 Bytes)
 Robot Gripper & Pedestal_INV02-B.pdf (508678 Bytes)

EDMS Attributes

Retention 5 Year

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

Security
Grade

Browse;Download

Permission Browse;Download



LG Electronics India Pvt. Ltd.

Plot No. 51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida - 201306 (U.P.) India
Tel: 0120-7180100 Fax: 0120-7180690/91 Website: www.lge.com

PURCHASE ORDER

Hartromach Engineering
Gate No 9, Sihani Chauri
Ghaziabad-201003

Date : 24/01/2019
PO No. : LGEIL/PE/COM/IE-117028

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

Sl. No.	Item Description	Qty.	Units	Unit Price (Rs)	Amount (Rs)
1	Sizing Robot Gripper assembly (17parts) As per drawing	2	Set	29,000.00	58,000.00
2	Robot Pedestal as per drawing	2	Ea	22,050.00	44,100.00
Basic Total					102,100.00
All Govt. Taxes Extra					

Delivery Address : LG Electronics India Pvt Ltd, 51, Udyog Vihar, Greater Noida.
Delivery Date : By 10 February'2019 at LGEIL
Partial Shipment : Not allowed
Through 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 Pradeep Contact No: 8920905191
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 bill
Contact Details : Mr. Lalit [Email- lalit4.kumar@lge.com ; Mob. No-0120-7180484]

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.

Faithfully,
For LG Electronics India Pvt Ltd

Pankaj Singh
Manager-Production Engineering

Vishal Bansal
GM-Production Engineering