

Lalit

machinery & equipment

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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Payment Submission No. ILPCNZ1806268134

Request Date 26-Jun-2018

Requested by Kumar, Rajesh . Kumar, Rajesh (REF - Prod. Engg/)

Title PURCHASE OF MOTOR CONTROL STARTER PANEL FOR AUTO LOADING UNLOADING CABINET FOR REF LINE

1. Contents

OK

2. Payment Summary

Voucher Batch Name: EAIL-FINEPS_LOCAL-22009-180626-53204

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Refrigeration AU	INR	84,000.00	84,000.00	84,000.00	84,000.00	0.00	0.00	0.00	0.00
Total		84,000.00	84,000.00	84,000.00	84,000.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	26-Jun-2018 14:48	PRAKASH, KANAKKEEL SH. P.V.BALAKRISHNAN(REF & C&C - Prod. Engg/a.g.m.) ok
APPROVAL	APPROVED	26-Jun-2018 14:58	MISHRA, ATUL SHR R P MISHRA(WM & RAC - Prod. Engg/a.g.m.) ok
AGREE	APPROVING		CHADHA, SANDEEP CHADHA, SANDEEP MR. PREM PAL CHADHA(Noida Accounting/manager)

File Attach

File	Description
JMR_INV_NQ-11.pdf (509238 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.
JMR CONTROLS ENGINEER (I)	ILPCNZ1806250478	PURCHASE OF MOTOR CONTROL STARTER PANEL FOR AUTO LOADING UNLOADING CABINET FOR REF LINE	Refrigeration AU	Part payment	INR	84,000.00	22-Jun-2018	84,000.00		N/A	Q18: 19/0944

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LG ELECTRONICS INDIA PVT. LTD.
GREATER NOIDA
APPROVED
29 JUN 2018
Sign.....
29/6/18

OK
mah
28/6/2018

Q18=31-JUN-2018

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Voucher Entry

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Order Summary

Order Submission No. **ILOCNZ1806250478**
 Order Submission Title **PURCHASE OF MOTOR CONTROL STARTER PANEL FOR AUTO LOADING UNLOADING CABINET FOR REF LINE**
 Payment Condition **Part payment**

Voucher Information

Voucher No. **G/18-19/0044**
 Voucher Status **APPROVING**
 Payment Submission No. **ILPCNZ1806268134**
 Payment Submission Title **PURCHASE OF MOTOR CONTROL STARTER PANEL FOR AUTO LOADING UNLOADING CABINET FOR REF LINE**
 Voucher Batch Name **EAIL-FINEPS_LOCAL-22009-180626-53204**

Invoice Information

Invoice Type **GENERAL INVOICE**
 Invoice No. **G/18-19/0044**
 Invoice Received Date
 Invoice Date **22-Jun-2018**
 *Accounting Date **26-Jun-2018**
 Supplier Code **IN016419**
 Supplier Name **JMR CONTROLS ENGINEER**
 Gst No **09AUFPS8767D1Z1**
 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 **22-Jun-2018 30-Jun-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 **84,000.00**
 Tax Base Amount **84,000.00**
 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
ILP_SGST_090	Purchase S-GST 9%	84,000.00	9	7,560.00	0	0.00	AUTO
ILP_CGST_090	Purchase C-GST 9%	84,000.00	9	7,560.00	0	0.00	AUTO

(C) Tax Amount Total **15,120.00**
 (D) Non-deduction Amount Total **0.00**
 (E)=A+B+C+D Total Amount **99,120.00**
 (F) Agreed Penalty
 (G)=E+F Payment Amount **99,120.00**

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 MOTOR CONTROL STARTER PANEL FOR AUTO LOADING UNLOADING CABINET FOR REF LINE	8537				1	84000.00	84000.00	84,000.00
Total							1	84000	84000	84000

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GSTIN : 09AUFPS8767D1Z1

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TAX INVOICE

JMR CONTROLS ENGINEER

A-35 JEEVAN VIHAR, SHASTRI NAGAR

GHAZIABAD UP 201002

Tel. : 9717836751 email : jmr.control@gmail.com

Invoice No. : G/18-19/0044
Date of Invoice : 22-06-2018
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. :
Transport : Car

Vehicle No. : UP14CN9457
Station : GREATER NOIDA
E-Way Bill No. : 4710 1424 1822
P. O. No. : LGEIL/REF/PE/INV/105/032A
P. O. Date : 6/6/2018
Challan No. :

Billed to :
LG ELECTRONICS INDIA PVT. LTD
51, UDYOG VIHAR
GREATER NOIDA
GB NAGAR

Shipped to :
LG ELECTRONICS INDIA PVT. LTD
51, UDYOG VIHAR
GREATER NOIDA
GB NAGAR

GSTIN / UIN : 09AAACL1745Q1Z2

GSTIN / UIN : 09AAACL1745Q1Z2

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	MOTOR CONTROL STARTER PANEL 13 DOL FOR 0.37 KW WITH PLC CONTROL SYS. SIZE: 1000*600*200 MM BCH BOX + STAND WITH ALL COMPONENTS & WIRING MAKE: JMR	8537	1.00	Units	84,000.00	84,000.00

Add : CGST
Add : SGST

Sign. @ 9.00 %
@ 9.00 %

84,000.00
7,560.00
7,560.00

Grand Total

1.00 Units

₹

99,120.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	84,000.00	7,560.00	7,560.00	15,120.00

Rupees Ninety Nine Thousand One Hundred Twenty Only

Bank Details : ORIENTAL BANK OF COMMERCE
A/C NO: 00761131003581/ IFSC CODE: ORBC0100076

Terms & Conditions

E. & O. E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

for JMR CONTROLS ENGINEER

Authorised Signatory

8/10/2018
 10:36
 Entry No.
 SECURITY G-2
 0182

8/10/2018
 10:45
 0044
 10014
 LG ELECTRONICS (HKT) LTD. & NO. 1



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 4710 1424 1822
E-Way Bill Date: 22/06/2018 08:55 AM
Generated By: 09AUF PS876 7D1Z1 - JANAK SINGH
Valid From: 22/06/2018 08:55 AM
Valid Until: 23/06/2018

Part - A

GSTIN of Supplier 09AUFPS8767D1Z1, M/S JMR CONTROLS ENGINEER
Place of Dispatch Shastri nagar, UTTAR PRADESH-201002
GSTIN of Recipient GSTIN : 09AAA CL174 5Q1Z2 , LG ELECTRONICS INDIA PRIVATE LIMITED
Place of Delivery Greater Noida, UTTAR PRADESH-201306
Document No. G/18-19/0044
Document Date 22/06/2018
Value of Goods ₹ 99120
HSN Code 8537 - STARTER PANEL FOR 13 MOTORS 0.37 KW EACH
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	UP14CN9457	Shastri nagar	22/06/2018 08:55 AM	09AUFPS8767D1Z1	-	-



471014241822

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

From: SANT TATAR [sant.tatar@lge.com]
Sent: Friday, June 08, 2018 9:21 AM
To: SANT TATAR/LGEIL REF - Prod. Engg(sant.tatar@lge.com); Lalit Kumar/LGEIL WMC - Prod. Engg(lalit4.kumar@lge.com)
Subject: [Approved] APPROVAL FOR MOTOR CONTROL PANEL FOR LOADING AND UNLOADING OF REPAIRING CABINET
Attachments: Comparisionsheet.xlsx; PACK_UL_STRTERS PANEL.pdf; Q181177_LG_13 STARTER PANEL_QTN_28-05-18.pdf

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

Subject APPROVAL FOR MOTOR CONTROL PANEL FOR LOADING AND UNLOADING OF REPAIRING CABINET
Created Date 2018.06.07 15:37 (Korea Time)
Requested by SANT TATAR(LGEIL REF - Prod. Engg/manager.)

Item Description	Motor control panel
Amount (Rs)	84,000/-
Why Required (Purpose)	For Auto Loading and Unloading of repairing cabinet
Required For (Machine Name / Line)	REF1 Packing Area
Decided vendor	JMR Control
Justification for selection of vendor	Vendor quoted lesser price
Nature of Budget	PE RAC Investment Budget 2018
Payment Terms	30 days after receiving of material

Annexure: LGEIL/REF/PE/INV/1806/033

			ARC Autotech			JMR Control		
S.No.	Material Required	Unit	Quote	Nego	Cost	Quote	Nego	Cost
1	Motor control panel for 13 Motors of 0.37 Kw with all safety accessories and PLC	1	164,795	140,000	140,000	86,475	84,000	84,000
Basic Cost					140,000			84,000
All Govt. Taxes & Freight Extra								

Investment Approval

Div/Deptt	Activity	Category	Amount	Investment Objective
REF/PE	Auto Loading and Unloading of repairing cabinet	Machinery	INR-16.0Lac Usd-23.9 k (approx.) (Government Tax Extra)	Quality: Productivity: Safety: Capacity: New Model/ Part cost CI/ LCA

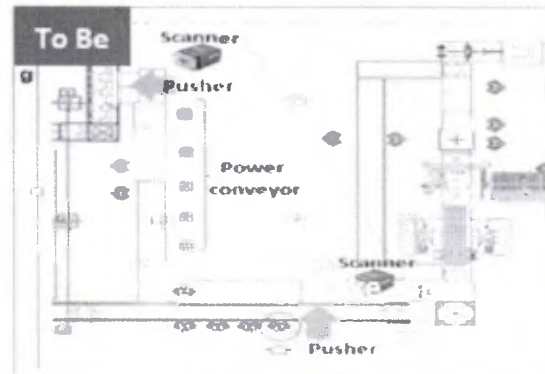
Purpose/ Detail

Auto Loading and Unloading of repairing cabinet.

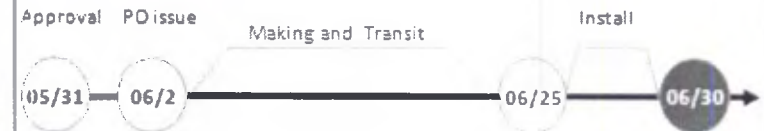
Benefit

1 MP reduction.

Pictorial Illustration



Time Schedule



ROI

LG Manpower Cost Per Year → 700,000 (INR)

Total investment cost → 1,600,000 (INR)

ROI → 2.3 Year

Installation

- REF – 1 Packing

Activity Code CNZ18ME000047

Last Purchased Detail Part of Asset / Standard Spare / New Item ✓

Last Purchased Cost NA

Old Asset Detail NA

Approval Line	No	Approval Type	Status	Approved Date	Approved by / Comment
	1	결재	승인완료	2018.06.07 19:13	KANAKKEEL PRAKASH(LGEIL REF & C&C - Prod. Engg/Part Leader) Comment: Ok. Against master approval . with selected vender
	2	결재	승인완료	2018.06.07 21:59	ATUL MISHRA(LGEIL WM & RAC - Prod. Engg/Part Leader) Comment: OK
	3	결재	승인완료	2018.06.08 12:50	박진규(LGEIL FSE Production/책임) Comment: Ok
CC LalitKumar(WMC - Prod. Engg/LOCAL EMPLOYEE)					
Attached Files ③Comparisionsheet.xlsx (11347 Bytes)					
④PACK_UL_STSRTERS PANEL.pdf (539640 Bytes)					
④Q181177_LG_13 STARTER PANEL_QTN_28-05-18.pdf (87124 Bytes)					
EDMS Attributes	Retention	5 Year			Security Grade Browse;Download
	Access	*LG Electronics;*LGEIL REF - Prod. Engg			Permission Browse;Download