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Payment Submission No. **ILPCNZ1811283772**
Request Date **04-Dec-2018**
Requested by **Kumar, Rajesh . Kumar, Rajesh (REF - Prod. Engg/)**
Title **SERVICE CHARGES OF R1 PACKING BUFFER OPERATING SYSTEM**

1. Contents

OK

2. Payment Summary

Voucher Batch Name: **EAIL-FINEPS_LOCAL-22009-181128-81185**

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Refrigeration AU	INR	52,000.00	52,000.00	52,000.00	52,000.00	0.00	0.00	0.00	0.00
	Total	52,000.00	52,000.00	52,000.00	52,000.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	04-Dec-2018 10:56	PRAKASH, KANAKKEEL SH P.V.BALAKRISHNAN(REF & C&C - Prod. Engg/a.g.m) ok
APPROVAL	APPROVED	04-Dec-2018 18 54	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, Rajesh Kumar, Rajesh	REF - Prod Engg/

File Attach

File	Description
ARC 1188.pdf [248582 Byte]	
ARR-1.pdf [208103 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.
ARC AUTO TECH PRIVATE LIMITED,NOIDA ()	ILOCNZ1811277844	SERVICE CHARGES OF R1 PACKING BUFFER OPERATING SYSTEM	Refrigeration AU	Part payment	INR	52,000.00	15-Nov-2018	52,000.00		N/A	GST/2018-19/1188

Buffer operating System - in C11
C41

LG ELECTRONICS INDIA PVT. LTD.
GREATER NOIDA
APPROVED
ok 25 DEC
Sign.........

IL EPSF Department User

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Order Summary

Order Submission No	ILOCNZ1811277844
Order Submission Title	SERVICE CHARGES OF R1 PACKING BUFFER OPERATING SYSTEM
Payment Condition	Part payment

Voucher Information

Voucher No	GST/2018-19/1188
Voucher Status	APPROVING
Payment Submission No	ILPCNZ1811283772
Payment Submission Title	SERVICE CHARGES OF R1 PACKING BUFFER OPERATING SYSTEM
Voucher Batch Name	EAIL-FINEPS_LOCAL-22009-181128-81185

Invoice Information

Invoice Type	GENERAL INVOICE	LGE Name	LG Electronics India (PVT.) Ltd
Invoice No	GST/2018-19/1188	LGE Biz-No.	AAACL1745Q
Invoice Received Date		Invoice Currency	INR
Invoice Date	15-Nov-2018	Payment Term	Domestic 30 Days From Invoice Date
*Accounting Date	04-Dec-2018	Payment Method	MASS_PAY
Supplier Code	IN009924	Payment Group	REGULAR
Supplier Name	ARC AUTO TECH PRIVATE LIMITED,NOIDA	Terms Date/Due Date	15-Nov-2018 14-Dec-2018
Gst No	09AAFCA2654L1ZG		
India Tax DFF			

Waybill Information

Nature of Job	Service	Bill From State	
Bill To State		Waybill Type	
Waybill Number		Waybill Amount	

Tax Information

* (A) Net Amount: 52,000.00
Tax Base Amount: 52,000.00
Tax Classification: [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%	52,000.00	9	4,680.00	0	0.00		AUTO
ILP_CGST_090	Purchase C GST 9%	52,000.00	9	4,680.00	0	0.00		AUTO

(C) Tax Amount Total	9,360.00
(D) Non-deduction Amount Total	0.00
(E)=A+B+C+D Total Amount	61,360.00
(F) Agreed Penalty	
(G)=E+F Payment Amount	61,360.00

Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec.	MakerName	Qty	Unit Price	Item Amount	(H) Item Payment Amount
1	INVESTMENT	SERVICE CHARGES OF R1 PACKING BUFFER OPERATING SYSTEM		998713			1	52,000.00	52,000.00	52,000
						Total	1	52000	52000	52000

2

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

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Payment Submission No **ILPCNZ1811283772**

Request Date **28-Nov-2018**

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

Title **SERVICE CHARGES OF R1 PACKING BUFFER OPERATING SYSTEM**

1. Contents

OK

2. Payment Summary

Voucher Batch Name: **EAIL-FINEPS_LOCAL-22009-181128-81185**

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Refrigeration AU	INR	52,000.00	52,000.00	52,000.00	52,000.00	0.00	0.00	0.00	0.00
	Total	52,000.00	52,000.00	52,000.00	52,000.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	28-Nov-2018 17:42	PRAKASH KAN. KEEL SH. P V.BALAKRISHNAN(REF & C&C - Prod. Engg/a.g.m.) ok
APPROVAL	APPROVED	29-Nov-2018 11:02	BANSAL VISHA . BANSAL, VISHAL RAGHU NATH BANSAL(Prod. Engg./g.m.) ok
AGREE	APPROVING		JHAMNANI JIT DER . JHAMNANI, JITENDER NARAIN JHAMNANI(Noida Accounting/dy.manager)

Refers

*Refer	Department / Position
Kumar, Rajesh . Kumar, Rajesh	REF - Prod. Engg/

File Attach

File	Description
ARC 1188.pdf [248582 Byte]	
ARP-41.pdf [208103 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.
ARC AUTO TECH PRIVATE LIMITED NOIDA ()	ILOCNZ1811277844	SERVICE CHARGES OF R1 PACKING BUFFER OPERATING SYSTEM	Refrigeration AU	Part payment	INR	52 000.00	15-Nov-2018	52,000.00		N/A	GST/2018-19/1188

Rejected

Late submitted to accounts

IL EPSF Department User

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Order Summary

Order Submission No. ILOCNZ1811277844

Order Submission Title SERVICE CHARGES OF R1 PACKING BUFFER OPERATING SYSTEM

Payment Condition Part payment

Voucher Information

Voucher No GST/2018-19/1188

Voucher Status APPROVING

Payment Submission No. ILPCNZ1811283772

Payment Submission Title SERVICE CHARGES OF R1 PACKING BUFFER OPERATING SYSTEM

Voucher Batch Name EAIL-FINEPS_LOCAL-22009-181128-81185

Invoice Information

Invoice Type	GENERAL INVOICE	LE Name	LG Electronics India (PVT.) Ltd
Invoice No.	GST/2018-19/1188	LG Biz-No	AAACL1745Q
Invoice Received Date		Invoice Currency	INR
Invoice Date	15-Nov-2018	Payment Term	Domestic 30 Days From Invoice Date
*Accounting Date	28-Nov-2018	Payment Method	MASS_PAY
Supplier Code	IN009924	Payment Group	REGULAR
Supplier Name	ARC AUTO TECH PRIVATE LIMITED,NOIDA	Terms Date/Due Date	15-Nov-2018 14-Dec-2018
Gst No	09AAFCA2654L1ZG		
India Tax DFF			

Waybill Information

Nature of Job	Service	Bill From State	
Bill To State		Waybill Type	
Waybill Number		Waybill Amount	

Tax Information

* (A) Net Amount 52,000.00

Tax Base Amount 52,000.00 — Tax Classification [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%	52,000.00	9	4,680.00	0	0.00	AUTO
ILP_CGST_090	Purchase C-GST 9%	52,000.00	9	4,680.00	0	0.00	AUTO

(C) Tax Amount Total 9,360.00

(D) Non-deduction Amount Total 0.00

(E)=A+B+C+D Total Amount 61,360.00

(F) Agreed Penalty

(G)=E+F Payment Amount 61,360.00

Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec.	MakerName	Qty	Unit Price	Item Amount	(H) Item Payment Amount
1	INVESTMENT	SERVICE CHARGES OF R1 PACKING BUFFER OPERATING SYSTEM		998713			1	52,000.00	52,000.00	52,000.00
						Total	1	52000	52000	52000

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

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Sant Tatas

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ARC AUTO TECH PVT.LTD
G-298, Sector 63, Noida 201301
Uttar Pradesh
NSIC/GP/NAR/2015/0018305
SSI:090101111857
GSTIN/UIN: 09AAFCA2654L1ZG
State Name : Uttar Pradesh, Code : 09
CIN: U29299DL2005PTC138294
E-Mail : sales@arcautomation.com

Invoice No. **GST/2018-19/1188**	Dated **15-Nov-2018**
Delivery Note	Mode/Terms of Payment
Buyer's Order No. **Ref/Pe/Inv/1808/041A**	Dated **31-Aug-2018**
Despatch Document No. **By Hand**	Delivery Note Date
Despatched through **Del. by Ram K**	Destination **G.Noida**
Bill of Lading/LR-RR No.	Motor Vehicle No. **Swift**
Terms of Delivery	

Consignee
LG Electronics (I) Pvt Ltd (Gr.Noida)
Plot - 51, Udyog Vihar, Surajpur,
Kasna Road, G.Noida
Vendor Code - IN009924
GSTIN/UIN : 09AAACL1745Q1Z2
State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)
LG Electronics (I) Pvt Ltd (Gr.Noida)
Plot - 51, Udyog Vihar, Surajpur,
Kasna Road, G.Noida
Vendor Code - IN009924
GSTIN/UIN : 09AAACL1745Q1Z2
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Service Charge** *PLC & Scada Programming Charges For Out Buffer System (8 Days)*	998713	18 %	**1 Nos**	52,000.00	Nos	**52,000.00**
	Central Tax (CGST)9%(Output)				*9*	%	**4,680.00**
	State Tax(SGST) 9% Output				*9*	%	**4,680.00**
	Total			**1 Nos**			**₹ 61,360.00**

S. Keena

Amount Chargeable (in words)
E. & O.E

INR Sixty One Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998713	52,000.00	9%	4,680.00	9%	4,680.00	9,360.00
Total	**52,000.00**		**4,680.00**		**4,680.00**	**9,360.00**

Tax Amount (in words) : **INR Nine Thousand Three Hundred Sixty Only**

Company's Bank Details
Bank Name : **HDFC Bank**
A/c No. : **09228020000112**
Branch & IFS Code : **LP EXTENSION, PATPARGUNJ DELHI & HDFC0000922**

Company's PAN : **AAFCA2654L**

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

for ARC AUTO TECH PVT.LTD

Authorised Signatory

ARC AUTO TECH PVT. LTD. NOIDA (U.P.) Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

ARC AUTO TECH PVT.LTD
G-298, Sector 63, Noida 201301
Uttar Pradesh
NSIC/GP/NAR/2015/0018305
SSI:090101111857
GSTIN/UIN: 09AAFCA2654L1ZG
State Name : Uttar Pradesh, Code : 09
CIN: U29299DL2005PTC138294
E-Mail : sales@arcautomation.com

Invoice No. **GST/2018-19/1188**	Dated **15-Nov-2018**
Delivery Note	Mode/Terms of Payment
Buyer's Order No. **Ref/Pe/Inv/1808/041A**	Dated **31-Aug-2018**
Despatch Document No. **By Hand**	Delivery Note Date
Despatched through **Del. by Ram K**	Destination **G.Noida**
Bill of Lading/LR-RR No.	Motor Vehicle No. **Swift**
Terms of Delivery	

Consignee
LG Electronics (I) Pvt Ltd (Gr.Noida)
Plot - 51, Udyog Vihar, Surajpur,
Kasna Road, G.Noida
Vendor Code - IN009924
GSTIN/UIN : 09AAACL1745Q1Z2
State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)
LG Electronics (I) Pvt Ltd (Gr.Noida)
Plot - 51, Udyog Vihar, Surajpur,
Kasna Road, G.Noida
Vendor Code - IN009924
GSTIN/UIN : 09AAACL1745Q1Z2
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Service Charge** *PLC & Scada Programming Charges* *For Out Buffer System (8 Days)*	998713	18 %	**1 Nos**	52,000.00	Nos	**52,000.00**
	Central Tax (CGST)9%(Output)				*9*	%	4,680.00
	State Tax(SGST) 9% Output				*9*	%	4,680.00
	Total			**1 Nos**			**₹ 61,360.00**

Amount Chargeable (in words) *E. & O.E*
INR Sixty One Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	52,000.00	9%	4,680.00	9%	4,680.00	9,360.00
Total	**52,000.00**		**4,680.00**		**4,680.00**	**9,360.00**

Tax Amount (in words) : **INR Nine Thousand Three Hundred Sixty Only**

Company's Bank Details
Bank Name : **HDFC Bank**
A/c No. : 09228020000112
Branch & IFS Code : **LP EXTENSION, PATPARGUNJ, DELHI & HDFC0000922**

Company's PAN : **AAFCA2654L**

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

for ARC AUTO TECH PVT.LTD

Authorised Signatory

This is a Computer Generated Invoice

lalit4.kumar 11/24/2018 11:51:56

lalit4.kumar 08/31/2018 17:15:18

LG

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

WORK ORDER

Arc Auto-Tech Pvt. Ltd.
G-298, Sector-63,
Noida

Date : 31-August-2018
WO : LGEIL/REF/PE/INV/1808/041A

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

Sr. No	Work Discription	Qty	Item	Rate (Rs)	Amount (Rs)
1	PLC & SCADA Programming Charges for Out Buffer System (8 Days Charges)	Job	1	52,000	52,000
			Basic Amt		52,000
			Grand Total		52,000

I. **Tax Deduction :** TDS & WCT will be deducted as applicable

II. **Payment Terms :** 100% after work complition within 30 days

III. **Workmen Safety :** You are solely responsible for safety for your men and LGEIL will not be responsible for any accident caused to your men during work.

IV. **Tools & Tackles :** The tools and tackles and other belongings required during installation & commissioning are to be arranged by Arc Auto-Tech Pvt. Ltd.

V **Safety :** During installation and commissioning you will bring and use all safety apparatus, like safety Helmets, welding screen, hand gloves etc; your workmen have to abide by all the safety rools and regulations as laid by LGEIL

VI. **Boarding & Lodging :** The lodging and boarding of people will be arranged by Arc Auto-Tech Pvt. Ltd.

VII. **Site of Work : Arrange your person for work the following address:-**

L.G Electronics India Pvt. Ltd., Plot No.-51,
Udyog Vihar, Surajpur Kasna Road (UP)

Yours Faithfully
For LG Electronics India Pvt Ltd.

Sarit Tatar
Manager-Production Engineering

Ratneet Prakash
AGM-Production Engineering

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

From: SANT TATAR [mailto:sant.tatar@lge.com]
Sent: 30 August 2018 15:59
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 R1 PACKING BUFFER OPERATING SYSTEM REPLACEMENT

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

Subject	APPROVAL FOR R1 PACKING BUFFER OPERATING SYSTEM REPLACEMENT
Created Date	18 Aug, 2018 09:27 (Korea Time)
Requested by	SANT TATAR(LGEIL REF - Prod. Engg/manager,)

Rs. Lacs

Head		Details
Category		Investment
Approval No.		LGEIL/REF/PE/INV/1808/041
Budget Amount	Year Total (A)	777
	YTD-Dec-2018 (B)	777
Progress Status (YTD-Utilization prior to this Approval)	Amt (C)	684
	% (C) / (B)	88%
Execution Status (Current Approval Amount)	Amt (D)	1.05
	% (D) / (B)	0%
Total Utilization	Amt (E) = (C)+(D)	685
	% (E) / (B)	88%
Balance	Year Total (A) - (E)	777
	YTD-Year (B) - (E)	92

Investment Approval

Div/Deptt	Activity	Category	Amt (Rs.)	Investment Objective
REF/PE	R1 Packing buffer Operating system replacement	Machinery	Rs. 1,05,000/-	Quality/ Productivity/ Safety/ Capacity/ New Model/ Part cost CI/ LCA

Purpose/ Detail

→ Current operating system is on VB platform. Does not have source code.

→ Current hardware became obsolete, Our IT team refuse for support.

→ Local support is not possible.

Pictorial Illustration

Before

1. VB programming without source code .
2. Compatible to window XP 32bit, that become obsolete.
3. Local support not available.

After

1. Provide Ellipse SACADA.
2. Compatible to current hardware.
3. Local support available.

Activity Code CNZ18ME000047

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

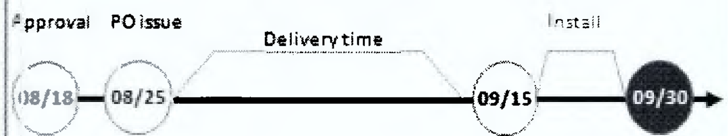
Last Purchased Cost NA

Old Asset Detail NA

Benefit

Reduce troubleshooting time. Technical support is easily accessible.

Time Schedule



ROI

Current system is obsolete , need to improve for troubleshooting time reduction.

Installation Location

- REF 1 Packing

Approval Line

No	Approval Type	Status	Approved Date	Approved by / Comment
1	결재	승인완료	22 Aug, 2018 10:16	KANAKKEEL PRAKASH(LGEIL REF & C&C - Prod. Engg/Part Leader) Comment :ok
2	결재	승인완료	22 Aug, 2018 11:16	ATUL MISHRA(LGEIL WM & RAC - Prod. Engg/Part Leader) Comment :OK
3	결재	승인완료	29 Aug, 2018 14:11	박진규(LGEIL FSE Production/책임) Comment :ok.
4	결재	승인완료	30 Aug, 2018 06:29	DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader) Comment :ok.
5	결재	승인완료	30 Aug, 2018 13:58	ANIL KUMAR(LGEIL Factory Head - Noida/Department Leader) Comment :OK.

CC LalitKumar(WMC - Prod. Engg/LOCAL EMPLOYEE)

Attached Files
- 1812-121-TIPL-lg-electronics-sant-t-tech4u-610-i5-3rd-gen-140818-qtn.pdf (137605 Bytes)
- 1828_LG.pdf (10953 Bytes)
- COSTING SHEET-double.xlsx (16816 Bytes)
- Investment Approval final.pptx (512670 Bytes)

EDMS Attributes

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

Annexure: LGEIL/REF/PE/INV/1808/041A

S.No.	Item	Unit	Qty	ARC			
				Quote Price (INR)		Nego Price (INR)	
				Unit Price	Total price	Unit Price	Total price
1	PLC & SCADA PROGRAMMING CHARGES FOR OUT BUFFER SYSTEM (8 Days Charges)	Job	1	55,000.00	55,000.00	52,000.00	52,000.00
			Sub Total		55,000.00		52,000.00

ALL Govt. Taxes & Freight Extra

Annexure: LGEIL/REF/PE/INV/1808/041B

S.No.	Item	Unit	Qty	TECHNICS INFOSOLUTIONS			
				Quote Price (INR)		Nego Price (INR)	
				Unit Price	Total price	Unit Price	Total price
1	TECH4U-610 19" 4U RACKMOUNTABLE INDUSTRIAL PC	Nos	1	54890	54,890.00	53,000.00	53,000.00

ALL Govt. Taxes & Freight Extra

Total A+B=	105,000.00