Caa 7/12/18 100% Payment Hold

IL EPSF Department User

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Local Receipt List

Receipt: Local Receipt List >

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new asset

machinery & Equipment

CIP = 31-Dec-2018

Header

Payment Submission No. ILPCNZ1811283773
Request Date 04-Dec-2018
Requested by Kumar, Rajesh . Kumar, Rajesh (REF - Prod. Engg/)
Title PURCHASE OF CONVEYOR FOR R1 DOOR TRANSFER DIVERTER

1. Contents

OK

2. Payment Summary

Voucher Batch Name: EAIL-FINEPS_LOCAL-22009-181128-81186

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Refrigeration AU	INR	192,680.00	192,680.00	192,680.00	192,680.00	0.00	0.00	0.00	0.00
	Total	192,680.00	192,680.00	192,680.00	192,680.00	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 18:55	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
FAROOK 029.pdf [364416 Byte]	
ARR-56.pdf [2971386 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.
FAROOK ENGINEERING WORKS ()	ILOCNZ1811277913	PURCHASE OF CONVEYOR FOR R1 DOOR TRANSFER DIVERTER	Refrigeration AU	Part payment	INR	192,680.00	16-Nov-2018	192,680.00		N/A	029/2018-19

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

About this Page

LG ELECTRONICS INDIA PVT. LTD.
GRETAER NOIDA
APPROVED
29 DEC 2018
Sign.........

OY
29 | Dec | 2018

→ payment hold ~~till~~ due to Asset installation

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. **ILOCNZ1811277913**
Order Submission Title **PURCHASE OF CONVEYOR FOR R1 DOOR TRANSFER DIVERTER**
Payment Condition **Part payment**

Voucher Information

Voucher No. **029/2018-19**
Voucher Status **APPROVING**
Payment Submission No. **ILPCNZ1811283773**
Payment Submission Title **PURCHASE OF CONVEYOR FOR R1 DOOR TRANSFER DIVERTER**
Voucher Batch Name **EAIL-FINEPS_LOCAL-22009-181128-81186**

Invoice Information

Invoice Type **GENERAL INVOICE**
Invoice No. **029/2018-19**
Invoice Received Date
Invoice Date **16-Nov-2018**
*Accounting Date 04-Dec-2018
Supplier Code **IN007388**
Supplier Name **FAROOK ENGINEERING WORKS**
Gst No **09AKRPB5189L1ZF**
India Tax DFF

LGE Name **LG Electronics India (PVT.) Ltd**
LGE Biz-No. **AAACL1745Q**
Invoice Currency **INR**
Payment Term **Domestic 45 Days From Invoice Date**
Payment Method **MASS_PAY**
Payment Group **REGULAR**
Terms Date/Due Date **16-Nov-2018** **30-Dec-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 192,680.00
Tax Base Amount 192,680.00
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%	192,680.00	9	17,341.00	0	0.00		AUTO
ILP_CGST_090	Purchase C-GST 9%	192,680.00	9	17,341.00	0	0.00		AUTO

(C) Tax Amount Total 34,682.00
(D) Non-deduction Amount Total 0.00
(E)=A+B+C+D Total Amount 227,362.00
(F) Agreed Penalty
(G)=E+F Payment Amount 227,362.00

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 CONVEYOR FOR R1 DOOR TRANSFER DIVERTER	8428				1	192,680.00	192,680.00	192,680.00
						Total	1	192680	192680	192680

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

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Case 29/11/18 Ref

IL EPSF Department User

Local Receipt List
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Header

Payment Submission No. **ILPCNZ1811283773**
Request Date **28-Nov-2018**
Requested by **Kumar, Rajesh . Kumar, Rajesh (REF - Prod. Engg/)**
Title **PURCHASE OF CONVEYOR FOR R1 DOOR TRANSFER DIVERTER**

1. Contents

OK

2. Payment Summary

Voucher Batch Name: **EAIL-FINEPS_LOCAL-22009-181128-81186**

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Refrigeration AU	INR	192,680.00	192,680.00	192,680.00	192,680.00	0.00	0.00	0.00	0.00
	Total	192,680.00	192,680.00	192,680.00	192,680.00	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 ok	KEEL SH. P.V BALAKRISHNAN(REF & C&C - Prod. Engg/a.g.m.)
APPROVAL	APPROVED	29-Nov-2018 11:01	BANSAL, VISHA ok	BANSAL, VISHAL RAGHU NATH BANSAL(Prod. Engg./g.m.)
AGREE	APPROVING		JHAMNANI, JI	IDER . JHAMNANI, JITENDER NARAIN JHAMNANI(Noida Accounting/dy manager)

Refers

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

File Attach

File	Description
FAROOK 029.pdf [364416 Byte]	
ARP-56.pdf [2971386 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.
FAROOK ENGINEERING WORKS ()	ILOCNZ1811277913	PURCHASE OF CONVEYOR FOR R1 DOOR TRANSFER DIVERTER	Refrigeration AU	Part payment	INR	192,680.00	16-Nov-2018	192,690.00		N/A	[illegible]

Rejected
Late submitted to Mcs.

IL EPSF Department User

Local Receipt List

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Voucher Entry

View Order Submission

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Order Summary

Order Submission No. **ILOCNZ1811277913**
Order Submission Title **PURCHASE OF CONVEYOR FOR R1 DOOR TRANSFER DIVERTEI**
Payment Condition **Part payment**

Voucher Information

Voucher No. **029/2018-19**
Voucher Status **APPROVING**
Payment Submission No. **ILPCNZ1811283773**
Payment Submission Title **PURCHASE OF CONVEYOR FOR R1 DOOR TRANSFER DIVERTE..**
Voucher Batch Name **EAIL-FINEPS_LOCAL-22009-181128-81186**

Invoice Information

Invoice Type	**GENERAL INVOICE**	E Name	**LG Electronics India (PVT.) Ltd**
Invoice No.	**029/2018-19**	LC Biz-No.	**AAACL1745Q**
Invoice Received Date		Invoice urrency	**INR**
Invoice Date	**16-Nov-2018**	Payn nt Term	**Domestic 45 Days From Invoice Date**
*Accounting Date	28-Nov-2018	Payme Method	**MASS_PAY**
Supplier Code	**IN007388**	Paym t Group	**REGULAR**
Supplier Name	**FAROOK ENGINEERING WORKS**	Terms Date/ ue Date	**16-Nov-2018** **30-Dec-2018**
Gst No	**09AKRPB5189L1ZF**		
India Tax DFF			

Waybill Information

Nature of Job	**Material**	Bill Fr n State	**Uttar Pradesh**
Bill To State	**Uttar Pradesh**	Way ill Type	
Waybill Number		Waybil mount	

Tax Information

* (A) Net Amount 192,680.00
Tax Base Amount 192,680.00
Tax Classification [M2] Purchase (CGST + ST) 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%	192,680.00	9	17,341.00	0	0.00	AUTO
ILP_CGST_090	Purchase C-GST 9%	192,680.00	9	17,341.00	0	0.00	AUTO

(C) Tax Amount Total 34,682.00
(D) Non-deduction Amount Total 0.00
(E)=A+B+C+D Total Amount 227,362.00
(F) Agreed Penalty
(G)=E+F Payment Amount 227,362.00

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 CONVEYOR FOR R1 DOOR TRANSFER DIVERTER	8428				1	192,680.00	192,680.00	192,680.00
						Total	1	192680	192680	192680

Satish Chandra

GSTIN : 09AKRPB5189LIZF

TAX INVOICE, 2018-19

Original for Recipient
Duplicate for Supplier / Transporter
Triplicate for Supplier
Extra Copy

FAROOK

FAROOK ENGINEERING WORKS

Complete Range of Material Handling and Storage System

A-39, Sector-7, NOIDA-201301 (U.P.), Ph.: 0120-4313681

Invoice No. : 029	Transportation Mode : By Road.
Invoice Date : 16/11/18	Vehicle Number : DL-1L V 5046.
Reverse Charge :	Date of Supply :
State : State Code : 09	Place of Supply :

Details of Receiver | Billed to :	Details of Consigner | Shipped to :
Name : L.G. Electronics India Pvt Ltd.	Name :
Address : Plot No. 51, Udyog ~~Kend~~ Vihar Greater Noida	Address : Same
GSTIN : 09 AAACL1745Q1Z2.	
PO. No. : LGEIL/PE/REF/INV/1819/056 dt 2/11/18	GSTIN :
State : State Code : 09.	State : State Code :

Sr. No.	Product Description	HSN CODE	UOM	Qty.	Rate	Amount Rs.	P.
	Belt Conveyor 890 X 1350 mm	8428		2 NO.	71340/-	142680	00
	Scope of work for old Conveyor modification	"		1 NO	50000/-	50000	00
			Total			192680	00

S. Kumar

LG ELECTRONICS INDIA PVT. LTD.
GRETAER NOIDA
APPROVED
29 DEC 2018
Sign.

Freight/Forwarding :		
Total Amount Before Tax :	192680	00
Add : IGST :		
Add : CGST 9 :	17341	00
Add : SGST 9 :	17341	00
Tax Amount : GST :	34682	00
Total Amount After Tax :	227362	00

Total Invoice Amount in Words : Two lac twenty Seven thousand three hundred Sixty two only

Bank Details Canara Bank Main Branch, Noida
- Bank Account Number : 1177201004197
- Bank Branch IFSC : CNRB0001177

Terms and Conditions :
1. Bill must be paid within 15 days.Otherwise liable for 18% interest.
2. All disputes shall be settied under Ghaziabad Jurisdiction.
3. Goods once sold willnot be taken back under any Circumstances.

(E. & O. E.) (Common Seal)

Certified that the particulars given above are true and correct.

For FAROOK ENGINEERING WORKS

NSharma.

Authorised Signatory

31/11/18

16/11/18

LG ELECTRONICS INDIA PVT. LTD. G. NOIDA

Vendor Bill No
Inv
Forms
Date
Sign of S.G

LG ELECTRONICS INDIA PVT. LTD. G. NOIDA

Vendor Bill No 0294
Inv No 12686
11150
Forms No
Date 16/11/18
Sign of S.G

GSTIN : 09AKRPB5189LIZF

TAX INVOICE, 2018-19

Original for Recipient
Duplicate for Supplier / Transporter
Triplicate for Supplier
Extra Copy

FAROOK

FAROOK ENGINEERING WORKS

Complete Range of Material Handling and Storage System

A-39, Sector-7, NOIDA-201301 (U.P.), Ph.: 0120-4313681

Invoice No. : 029
Invoice Date : 16/11/18.
Reverse Charge :
State : State Code : 09

Transportation Mode : ByRoad.
Vehicle Number : DL-1L V 5046.
Date of Supply :
Place of Supply :

Details of Receiver | Billed to :

Name : L.G.Electronics India Pvt. Ltd.
Address : Plot No. 51, Udyog Vihar Greater Noida
GSTIN : 09 AAACL 1745 Q1Z.2.
PO. No. : LGEIL/PE/REF/INV/18/056 dt 2/11/18
State : State Code : 09.

Details of Consigner | Shipped to :

Name :
Address : Same.
GSTIN :
State : State Code :

Sr. No.	Product Description	HSN CODE	UOM	Qty.	Rate	Amount Rs.	P.
	Belt Conveyor 890 x 1350 mm	8428		2 No.	71340/-	142680	00
	Scope of work for old Conveyor modification	"		1 No.	50000/-	50000	00
					Total	192680	00

Total Invoice Amount in Words : Two lac twenty seven thousand three hundred sixty two only

Freight/Forwarding	:		
Total Amount Before Tax	:	192680	00
Add : IGST	:		
Add : CGST 9	:	17341	00
Add : SGST 9	:	17341	00
Tax Amount : GST	:	34682	00
Total Amount After Tax	:	227362	00

Bank Details
Canara Bank Main Branch, Noida
- Bank Account Number : 1177201004197
- Bank Branch IFSC : CNRB0001177

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FAROOK ENGINEERING A-39 Sector-7 NOIDA

(E. & O. E.) (Common Seal)

Certified that the particulars given above are true and correct.

For FAROOK ENGINEERING WORKS

Authorised Signatory

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No **4210 3654 1734** Generated Date **16/11/2018 10:01 AM** Generated By **09AKR PB518 9L1ZF** Valid Upto **17/11/2018**

Mode **Road** Approx Distance **40km**

Type **Outward - Supply** Document Details **Tax Invoice - 029 - 16/11/2018**

2. Address Details

From

GSTIN 09AKR PB518 9L1ZF
M/S FAROOK ENGINEERING WORKS
A 39
sector 7Noida
Gautam Buddha Nagar UTTAR PRADESH-201301

To

GSTIN 09AAA CL174 5Q1Z2
LG ELECTRONICS INDIA PRIVATE LIMITED
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)
8428	Belt Conveyor	3.00 Set	192680.00	9.000+9.000+NA+0.000+0.00

Tot. Tax'ble Amt ₹ **192680.00** CGST Amt ₹ **17341.20** SGST Amt ₹ **17341.20** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv Amt ₹ **227362.40**

4. Transportation Details

Transporter ID & Name

Transporter Doc No & Date **& 16/11/2018**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No (If any)	Multi Veh.Info (If any)
Road	DL01LU5046	Gautam Buddha Nagar	16-11-2018 10:01 AM	09AKRPB5189L1ZF	-	-

421036541734

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

Subject APPROVAL FOR CONVEYOR FOR R1 DOOR TRANSFER DIVERTER

Created Date 31 Oct, 2018 14:43 (Korea Time)

Requested by SATISH KUMAR(LGEIL REF - Prod. Engg/manager,91-120-2777-120)

Rs Lacs

Head		Details
Category		Investment
Approval No.		LGEIL/REF/PE/INV/1810/056
Budget Amount	Year Total -2018 (A)	**935**
	YTD-2018 (B)	**935**
Progress Status (YTD-Utilization prior to this Approval)	Amt (C)	823
	% (C) / (B)	88%
Execution Status (Current Approval Amount)	Amt (D)	1 9
	% (D) / (B)	0%
Total Utilization	Amt (E) = (C)+(D)	**825**
	% (E) / (B)	**88%**
Balance	Year Total-2018 (A) - (E)	**110**
	YTD-Year (B) - (E)	**110**

R1 Door transfer diverter

Div/Dep't	Activity	Category	Amt	Investment Objective
REF/PE	Conveyor for door diverter	Machinery	Rs.1.93 Lacs (USD-2 7 K)	Quality/ Productivity ✓/ Safety/ Capacity ✓ New Model/ Part cost Cl/ Other

Purpose/ Detail

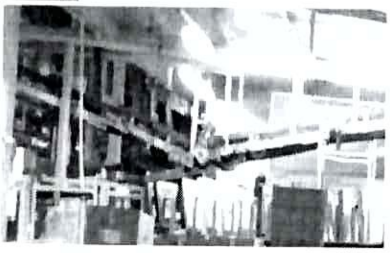
- Door transfer conveyor modification
- New conveyor installation

Benefit

1. Tor tact time from 14.1 sec to 12 sec
2. Prevent idle time and improve productivity
3. Reduce product touch

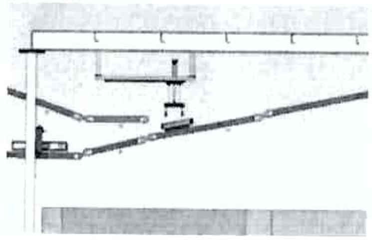
Pictorial Illustration

As-is IL



Diverter with 14 0 sec tact time

To be



Pick and place with 12 0 sec tact time

Time Schedule

Approval PO issue FOB

216/10 — 29/10 — 18/11 — 25/11

ROIC

Installation Location

- A building near R1 lqc

Activity Code CNZ18ME000039

Last Purchased Detail Part of Asset / Standard Spare ✓

Last Purchased Cost Not applicable

Old Asset Detail Not applicable

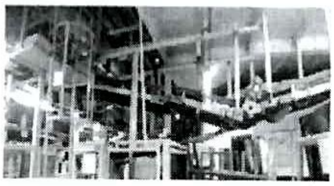
Annexure:LGEIL/PE/REF/INV/1810/056

S. No	Item Description	Unit	Qty	Farook engineering Quoted Rate (INR)	Quoted Amount (INR)	Nego Rate (INR)	Nego Amount (INR)
1	Belt conveyor for door transfer conveyor size (width-890mm*1350mm length) Belt base plate SS sheet 1 6 mm thick with center v guide groove Aluminium extrution 80*40 roller dia-100 mm Gear motor - 25 hp flang mounting Belt- 4mm pvc rough top green centre guide Gear motor 5 HP/ 37KW bonfiglioli Model- VF49 F18 P71 hanging with 60 mm box pipe	SET	2	87 000	174 000	71 340	142 680
2	Scope of work for old conveyor mdification 1 Dismenteling cutting adding and jointing of conveyor – 3 NOS 2 Hanging of all conveyors after modification--- 05 NOS 4 Hanging of all 05 conveyors 5 Installetion and testing of all conveyors	SET	1	75 000	75 000	50 000	50 000
				Basic Amount (INR)	249,000		192,680

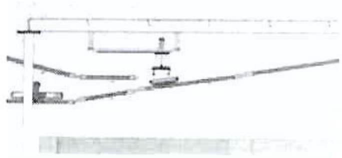
All Govt Taxes & Freight Extra

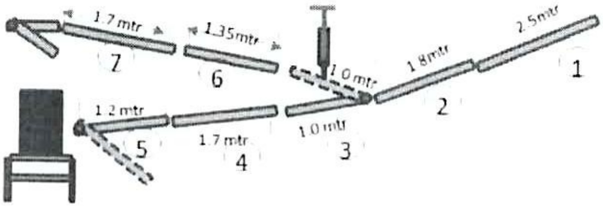
R1 Door transfer conveyor modification plan

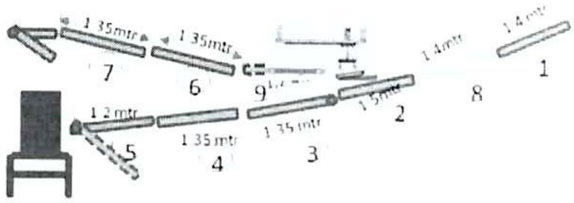
Before



After



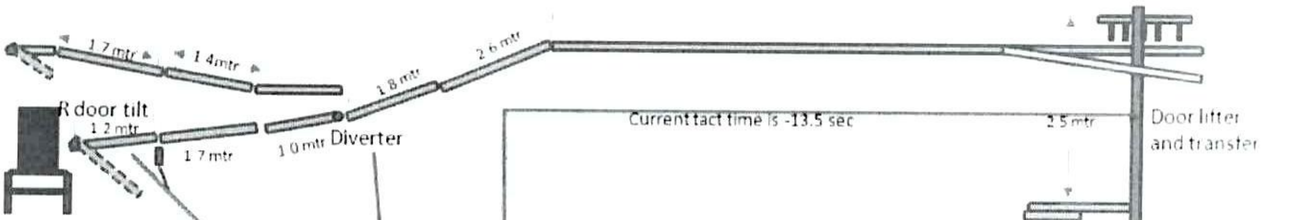




R1 Door transfer conveyor modification plan

Sr. no	Conveyor no.	Conveyor name	Gear box model no	Ratio	Motor kw	Before	After	Remarks
1	No 5 Y-6D	After long nova conveyor	W63 UF130-P80-B5 B3	i-30	0 75	2400	1250	Con length to be increase
8		New Conveyor before model selection conveyor					1250	New cconveyor
2	No 6 Y-57	Model select conveyor	W63 UF130-P80-B5 B3	i-30	0 75	1600	1500	Con length to be increase
3	No 7 Y-69	Diverter conveyor	VF 49 AP-71 B5	I-18	0 37	950	1300	Con length to be increase
4	No 8 Y-6A	R Door conveyor after diverter	VF 49 AP-71 B5	i-28	0 37	1550	1300	
5	No 9 Y-68/Y-80	R-door tilt conveyor	VF 49 AP-71 B6	i-24	0 37	1300	1300	
9		Conveyor after for pick and place					1250	New cconveyor
6	No 7a Y-62	F-door con After Diverter con	VF 49 AP-71 B6	i-28	0 37	1250	1260	
7	No 11	F-Door con before F-Door tilt con	VF 49 AP-71 B5	I-18	0 37	1700	1350	Con length to be increase

R1 Door Transfer system



Sr no	Date	Average machine tact time in Sec			Remarks
		R door transfer	Door diverter	Door Lifter	
	Before	12	15	13 5	
1	22-10-2018	12 5	15 5	14	1 Conveyor speed optimized 2 Door transfer turning speed optimized
2	23-10-2018	11 9	14 2	13 8	1 Conveyor speed optimized 2 Door transfer turning cylinder seal change 3 Safety sensor provided between tilt conveyor
3	24-10-2018	11 5	Av-14 04 Min-13 73	13 5	1 Air pressure booster provided 2 Air cylinder seal changed 3 Sensor location adjusted 4 Door lifter arm strengthening done
4	Plan with in this week	11 5	13 7	13 3	1 Diverter programed change 2 Addition sensor to be taken in line for early signal 3 Doubble sensor will be providded at model sensing stage
5	Diwali Holiday	11 5	13 5	13	1 Door Lifter conveyor modification 2 Door loading program change investment- 1 2 lac
5	Future with investment	11 5	12	12 4	1 Door diverter conveyor modification 2 diverter replace with Pick and place 3 conveyor drive gear box change- Investment-8 0 lac

Today cycle time at 11.45 am

Diverter
13 84
13 93
14 5
14 15
14 25
13 73
13 9
98 3
14 04

Time of seven cycle

Av cycle Time of seven cycle

	No	Approval Type	Status	Approved Date	Approved by / Comment
Approval Line	1	결재	승인완료	31 Oct, 2018 15:31	KANAKKEEL PRAKASH(LGEIL REF & C&C - Prod. Engg/Part Leader) Comment OK. For R1 door transfer tact time improvement
	2	결재	승인완료	31 Oct, 2018 16:08	VISHAL BANSAL(LGEIL Prod. Engg./Team Leader) Comment ok
	3	결재	승인완료	1 Nov, 2018 06:26	박진규(LGEIL FSE Production/책임) Comment ok
	4	결재	승인완료	1 Nov, 2018 06:30	DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader) Comment ok. REF PE Investment Budget.
	5	결재	승인완료	1 Nov, 2018 06:33	CHANDRA KANDI(LGEIL Factory Head - Noida/Department Leader) Comment ok

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

Attached Files
- Conveyor for Door transfer.xls
- conveyor modification door diverter.pptx
- LG- MR SATISH CHAUHAN.pdf

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

LG

LG Electronics India Pvt. Ltd.

Plot No. 51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida - 201306 (U.P.) India
T: 91-120-7130100 F: 91-120-7180690/91 Website: www.lge.com

PURCHASE ORDER

Farook Engineering Works
A-39, Sector-7
Noida-201301
(U.P)

Date : 02/11/2018
PO No. : LGEIL/PE/REF/INV/18

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

Sr.No.	Item Description	Qty.	Units	Unit Price (Rs.)
1	Belt Conveyor Width-890mm*1350mm length, Belt base plate SS sheet 1.6 mm thick, Aluminium extrution 80*40 roller dia-100 mm, Gear motor -.25 hp flang mounting , Belt- 4mm pvc rough top green centre guide, Gear motor .5 HP/.37KW,bonfiglioli Model- VF49 F18 P71 Hanging with 60 mm box pipe	2	Nos	71,340
2	Scope of work for old conveyor modification, 1. Dismentaling ,cutting ,adding and jointing of conveyor - 3 NOS, 2. Hanging of all conveyors after modification--- 05 NOS 3. Hanging of all 05 conveyors 4. Installetion and testing of all conveyors	1	Nos	50,000

Basic Total

All Govt. Taxes Extra

Delivery Address	: LG Electronics India Pvt Ltd, 51 Udyog Vihar, Greater Noida.
Delivery Date	: By 25 November-2018 at LGEI
Partial Shipment	: Not Allowed
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 Pradeep Contact No: 99532 0365 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

- 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.

Yours Faithfully,
For LG Electronics India Pvt Ltd

Kanankkeel Prakash
AGM-Production Engineering

Vishal Bansal
GM-Production Engineering