Cavit 13/2/18

Machinery Eqp.

IL EPSF Department User

Local Receipt List

Receipt: Local Receipt List >

Create Payment Submission

Back

Header

Payment Submission No. ILPCNZ1902113043
Request Date 11-Feb-2019
Requested by Kumar, Rajesh . Kumar, Rajesh (REF - Prod. Engg/)
Title SERVICE CHARGES OF PIT FILLING WORK FOR VINYAL CUTTING MACHINE

1. Contents

OK

2. Payment Summary

Voucher Batch Name: EAIL-FINEPS_LOCAL-22009-190211-99722

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Refrigeration AU	INR	12,600.00	12,600.00	12,600.00	12,600.00	0.00	0.00	0.00	0.00
	Total	12,600.00	12,600.00	12,600.00	12,600.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	11-Feb-2019 12:36	PRAKASH, KANAKKEEL SH. P.V.BALAKRISHNAN(REF & C&C - Prod. Engg/a.g.m.) ok
APPROVAL	APPROVED	11-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)

File Attach

File	Description
SSS-639.pdf [210299 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.
S S S ENTERPRISES ()	ILOCNZ1902096224	SERVICE CHARGES OF PIT FILLING WORK FOR VINYAL CUTTING MACHINE	Refrigeration AU	Part payment	INR	12,600.00	28-Dec-2018	12,600.00		N/A	SSS/639/2018-19

LG ELECTRONICS INDIA PVT. LTD.
GREATER NOIDA
APPROVED
18 FEB 2019
Sign.................................

old Asset pur in 2017

4 machine

3 m/c already working This is additional m/c

IL EPSF Department User

Home Logout Preferences Help Diagnostics

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

Local Receipt List

Receipt: Local Receipt List > Create Payment Submission >

Voucher Entry

View Order Submission

Back

Order Summary

Order Submission No ILOCNZ1902096224
Order Submission Title SERVICE CHARGES OF PIT FILLING WORK FOR VINYAL CUTTING MACHINE
Payment Condition Part payment

Voucher Information

Voucher No. SSS/639/2018-19
Voucher Status APPROVING
Payment Submission No. ILPCNZ1902113043
Payment Submission Title SERVICE CHARGES OF PIT FILLING WORK FOR VINYAL CUTTING MACHINE
Voucher Batch Name EAIL-FINEPS_LOCAL-22009-190211-99722

Invoice Information

Invoice Type GENERAL INVOICE
Invoice No. SSS/639/2018-19
Invoice Received Date
Invoice Date 28-Dec-2018
*Accounting Date 11-Feb-2019
Supplier Code IN008374
Supplier Name S S S ENTERPRISES
Gst No 09AHCPK9912E1ZC
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 28-Dec-2018 10-Feb-2019

Waybill Information

Nature of Job Service
Bill To State
Waybill Number

Bill From State
Waybill Type
Waybill Amount

Tax Information

* (A) Net Amount 12,600.00
Tax Base Amount 12,600.00
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	DFF Auto/Input
ILP_CGST_090	Purchase C-GST 9%	12,600.00	9	1,134.00	0	0.00		AUTO
ILP_SGST_090	Purchase S-GST 9%	12,600.00	9	1,134.00	0	0.00		AUTO

(C) Tax Amount Total 2,268.00
(D) Non-deduction Amount Total 0.00
(E)=A+B+C+D Total Amount 14,868.00
(F) Agreed Penalty
(G)=E+F Payment Amount 14,868 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 PIT FILLING WORK FOR VINYAL CUTTING MACHINE		995429			1	12,600 00	12,600 00	12,600 00
						Total	1	12600	12600	12600

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

About this Page

Ref

SSS ENTERPRISES

Office: F-119, Beta-2, Greater Noida,
Dist. Gautam Budh Nagar, Greater Noida,UP
9810714369,9654756625
E-mail Id: sssenterprises23@gmail.com
GSTIN : 09AHCPK9912E1ZC
SAC NO : 9954
Service Tax No : AHCPK9912E5T001

Duplicate

INVOICE

To,

M/S LG Electronics India Pvt.Ltd.
51,UdhyogVihar,Surajpur,Greater Noida.
Uttar Pradesh.
GSTIN No : 09AAACL1745Q1Z2

Invoice No SSS/639/2018-19
28-12-18
Mr.Ritesh Sir

PE

Sr. No.	Main Job	Description	SAC No	Unit	[redacted]	Rate	Amount
1		PIT Filling	995429	Cum	9.000	1400.00	12600.00
					Total		12600.00
					SGST @ 9%		1134.00
					CGST @ 9%		1134.00
					Grand Total		14868.00

In Words:

1. The actual measurement to be paid as per site work.
2. Interest @ 24%p.a.will charged if the payment is not made with in the stipulated time.
3. Subject to Gautm Budh Nagar Jurisdiction.

FOR SSS ENTERPRISES

SSS ENTERPRISES

Office: F-119, Beta-2, Greater Noida,
Dist. Gautam Budh Nagar, Greater Noida,UP 9810714369,9654756625
E-mail Id: sssenterprises23@gmail.com
GSTIN : 09AHCPK9912E1ZC
SAC NO : 9954
Service Tax No : AHCPK9912EST001

Original

INVOICE

To,
M/S LG Electronics India Pvt.Ltd.
51,UdhyogVihar,Surajpur,Greater Noida.
Uttar Pradesh.
GSTIN No : 09AAACL1745Q1Z2

Invoice No SSS/639/2018-19
28-12-18
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PE

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FOR SSS ENTERPRISES

ESIC
Employees' State Insurance Corporation

Insurance

0

Monthly Contribution > Online Challan Form

Transaction Details

* Required Fields

Transaction status:	Completed successfully.
Employer's Code No:	67000144520001001
Employer's Name:	SSS ENTERPRISES
Challan Period:	Nov-2018
Challan Number :	06718136131337
Challan Created Date	13-12-2018 13:20:05
Challan Submitted Date	13-12-2018 13:20:14
Amount Paid:	3621
Transaction Number:	CH95968981

C

COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN: 4371812004115

ablishment Code & Name : MRNOI0036550000 S.S.S.ENTERPRISES

lress : A-37, ALPHA, GREATER NOIDA, GR. NOIDA, GAUTAM BUDDHA NAGAR, UTTAR PRADESH

Dues for the wage month of November 2018

	EPF	EPS	EDLI
l Subscribers :	9	9	9
l Wages :	55,637	55,637	55,637

PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TC
Administration Charges	0	500	0	0	0	
Employer's Share Of Contribution	2,042	0	4,635	277	0	6,
Employee's Share Of Contribution	6,677	0	0	0	0	6,
nd Total : Fourteen Thousand One Hundred Thirty-One Rupees Only						14,

(Only for offline payment in case permitted by EPFO)

R BANKS USE ONLY

ount Received Rs. ____________

e of presentation of Cheque/DD ____________

e of Realisation of Cheque/DD ____________

Branch Name ____________

Branch Code ____________

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)

Cheque/DD No. ____________ Date: ________

Cheque/DD drawn bank &

Name of the Depositer ____________

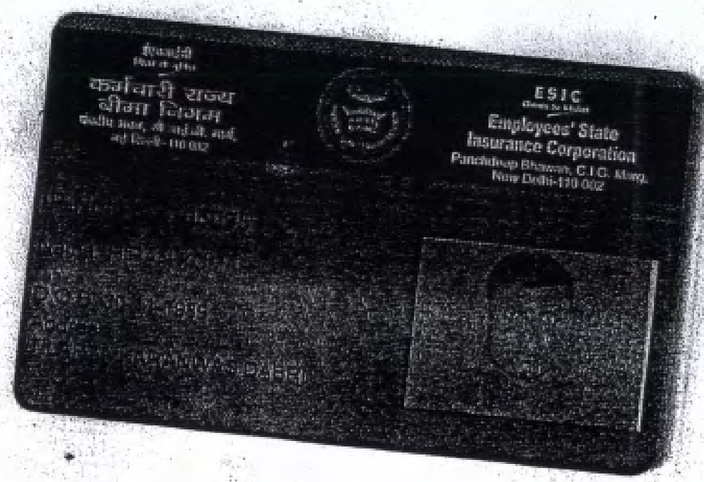
Date of Deposit ____________ Mobile No. ____________

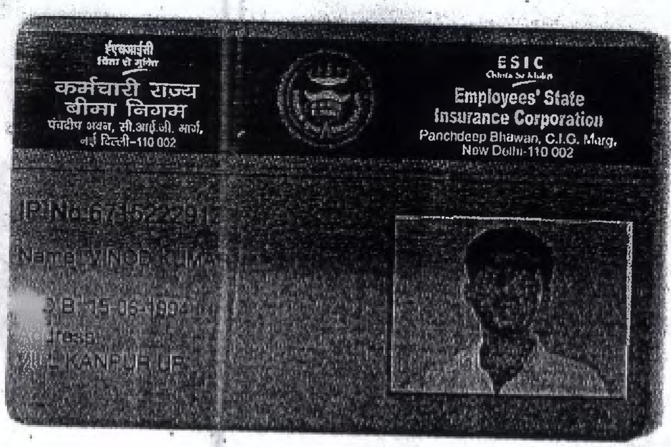
Signature of the

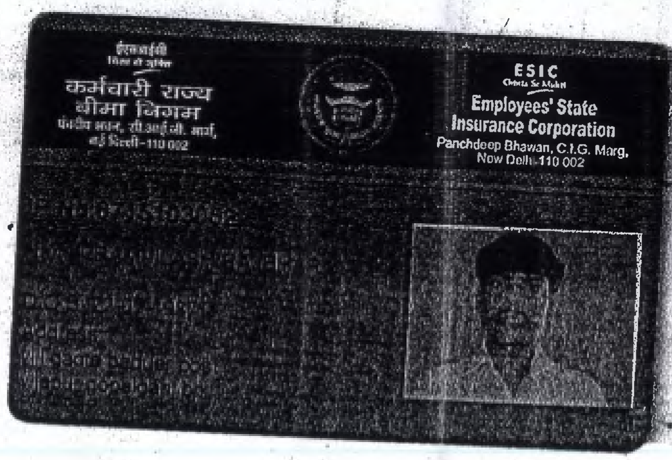
is a system generated challan on 11-DEC-2018 13:54, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the ishment for the specified month and year.

- The following amounts are being remitted directly by Government of India on account of PMRPY and PMPRPY-

C no 1 (Employer share) (Rs.) -	0
C no 10 (Pension fund) (Rs.) -	0
al (A + B) (Rs.) -	0
al remittance by Employer (Rs.) -	14,131
l amount of uploaded ECR (C + D) (Rs.) -	14,131


ईएसआईसी
कर्मचारी राज्य बीमा निगम
पंचदीप भवन, सी.आई.जी. मार्ग, नई दिल्ली-110 002
ESIC
Employees' State Insurance Corporation
Panchdeep Bhawan, C.I.G. Marg, New Delhi-110 002


ईएसआईसी
कर्मचारी राज्य बीमा निगम
पंचदीप भवन, सी.आई.जी. मार्ग, नई दिल्ली-110 002
ESIC
Employees' State Insurance Corporation
Panchdeep Bhawan, C.I.G. Marg, New Delhi-110 002
KANPUR UP


ईएसआईसी
कर्मचारी राज्य बीमा निगम
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कर्मचारी राज्य बीमा निगम
ESIC
Employees' State Insurance Corporation
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कर्मचारी राज्य बीमा निगम
ESIC
Employees' State Insurance Corporation
Panchdeep Bhawan, C.I.G. Marg, New Delhi-110 002

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

Subject	Purchase of Loader/unloader & Local Installation charges for New Vinyl cutting Machine		
Created Date	2018.11.23 16:56 (Korea Time)	Requested by	RITESH SRIVASTAVA(LGEIL REF - Prod. Engg/sr.engineer II,)

Rs. Lacs

Head		Details
Category		Investment
Approval No.		LGEIL/REF/PE/INV/1811/067
Budget Amount	Year Total -2018 (A)	935
	YTD-2018 (B)	935
Progress Status (YTD-Utilization prior to this Approval)	Amt (C)	950
	% (C) / (B)	102%
Execution Status (Current Approval Amount)	Amt (D)	20.5
	% (D) / (B)	2%
Total Utilization	Amt (E) = (C)+(D)	971
	% (E) / (B)	104%
Balance	Year Total-2018 (A) - (E)	-36
	YTD-Year (B) - (E)	-36

Investment Approval

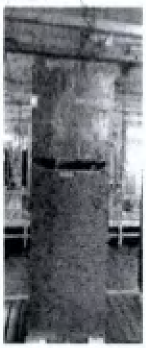
Div/Dept.	Activity	Category	Amt (INR)	Investment Objective
REF/PE	1- Auto Loader & Unloading of Vinyl Cutting Machine 2- Local Installation	Machinery	1- 17,50,000 2- 3,00,000	✓ Quality/ Productivity/ Safety/ Capacity/ New Model/ Part cost CI/ Other

Purpose/ Detail

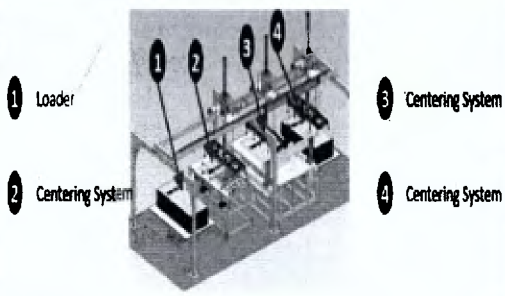
- For Aesthetics improvement in the product.
- To improve the productivity of vinyl cutting machine by sheet loader and un loader in auto mode
- Same as existing machine

Pictorial Illustration

As-Is IL



Proposed Design



Activity Code

Last Purchased Detail

Part of Asset / Standard Spare / ✓ Not Purchased

Last Purchased Cost

$ 31,462

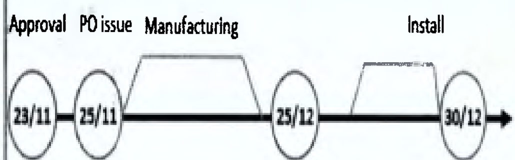
Old Asset Detail

ILDF02639641

Benefit

-To improve the 3F of Product
- Enhance the productivity same as existing machine

Time Schedule



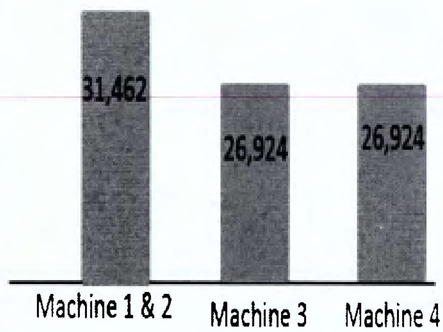
ROIC

NA
(To improve appearance as per Global guideline)

Installation Location

- Bulky Storage

Price Comparison ($)



Details	Purchase of New Vinyl Cutting Machine sheet loader/Unloader
Subject	Approval for Purchase of New Vinyl Cutting Machine Sheet Loader/Unloader
Purpose	Sheet Pick and place
Total Cost (INR)	20,50,000 + (All Govt applicable tax & duties)
Budget Criteria	Ref Investment Budget 2018
Vendor finalized	Absolute Automation, SSS Enterprises, DDFE ETC.
Justification	GP Approved (Loader/Unoader Only)
Requester Name	Ritesh Srivastava

Annexure:-LGEIL/REF/PE/INV/1811/067

S.No.	Item	Unit	Qty	Absolute Automation			
				Quote Price (INR)	Total Price (INR)	Nego Price (INR)	Total Price (INR)
1	Sheet Loader & Unloader system	No	1	17,50,000	17,50,000	17,50,000	17,50,000
					17,50,000		**17,50,000**
				All govt Taxes Extra			

Annexure:-LGEIL/REF/PE/INV/1811/067

S.No.	Item	Unit	Qty	SSS Enterprises, DDFE etc.			
				Quote Price (	Total Price (	Nego Price (	Total Price (
1	Local Installation Support & Electrical Cables	Set	1	3,00,000	3,00,000	3,00,000	3,00,000
					3,00,000		**3,00,000**
				All govt Taxes Extra			

Approval Line	No	Approval Type	Status	Approved Date	Approved by / Comment
	1	결재	승인완료	2018.11.24 13:38	KANAKKEEL PRAKASH(LGEIL REF & C&C - Prod. Engg/Part Leader) Comment : OK. Vinyl cutting machine automation
	2	결재	승인완료	2018.11.24 14:38	VISHAL BANSAL(LGEIL Prod. Engg./Team Leader) Comment : ok. Loader unloader for 4th vinyl cutting machine. Price Reduced by Rs. 30K and Transfer T/T reduction target is 1.0 Sec.
	3	결재	승인완료	2018.11.28 08:15	박진규(LGEIL FSE Production/책임) Comment : ok. checked. `18.01월 투자와 동일하게 Loading/Unloading 장치는국내 제작하겠습니다.  * Total Vinyl Cutting M/C Cost - Import : `18.01 89k$ --> `18.12 85k$ - Domestic : `18.01 30k$ --> `18.12 29k$
	4	결재	승인완료	2018.11.29 08:19	DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader) Comment : Agree. REF PE Investment Budget. Activity already reviewed & Approved.
	5	결재	승인완료	2018.11.30 08:53	CHANDRA KANDI(LGEIL Factory Head - Noida/Department Leader) Comment : ok
	6	결재	승인완료	2018.11.30 15:59	정재열(LGEIL Noida Manufacturing CFO/Department Leader) Comment : Ok
	7	결재	승인완료	2018.12.03 09:59	김태완(LGEIL Noida Manufacturing/상무/President)

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

Attached Files
Pricesheet 1.xlsx
Q1819-143A-LGRS.pdf

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

WORK ORDER

SSS Enterprises
F-201, Beta-2,
Greater Noida,
G.B. Nager

Date : 02/12/2018
WO No. : LGEIL/PE/REF/INV/1811/067C

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	Pit Filling Charges	9	Cum	1,400.00	12,600.00
2	Fabrication and maintenance work	1	Job	13,500.00	13,500.00
		Basic Total			26,100.00

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 SSS Enterprises

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 SSS Enterprises

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

LG Electronics India Pvt Ltd
Plot No. 51 Udyog Vihar
Surajpur Kasana Road
Greater Noida

Yours Faithfully,
For LG Electronics India Pvt Ltd

Kanakkeel Prakash
AGM-Production Engineering

Vishal Bansal
GM-Production Engineering