Lalit
15/3/19

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

Receipt: Local Receipt List >

Create Payment Submission

Back

Header

Payment Submission No.	**ILPCNZ1903055212**
Request Date	**12-Mar-2019**
Requested by	**Kumar, Rajesh . Kumar, Rajesh (REF - Prod. Engg/)**
Title	**PURCHASE OF HYDRAULIC ASSEMBLY TOOL FOR REF LINE**

1. Contents

OK

2. Payment Summary

Voucher Batch Name: **EAIL-FINEPS_LOCAL-22009-190305-03008**

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Refrigeration AU	INR	218,165.00	218,165.00	218,165.00	218,165.00	0.00	0.00	0.00	0.00
	Total	**218,165.00**	**218,165.00**	**218,165.00**	**218,165.00**	**0.00**	**0.00**	**0.00**	**0.00**

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	12-Mar-2019 18:44	PRAKASH, KANAKKEEL SH. P.V.BALAKRISHNAN(REF & C&C - Prod. Engg/a.g.m.) ok
APPROVAL	APPROVED	15-Mar-2019 11:32	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, Rajesh . Kumar, Rajesh	REF - Prod. Engg/

File Attach

File	Description
VULKAN INV NO-[illegible].pdf [297003 Byte]	
ARR 64.pdf [2275334 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
VULKAN TECHNOLOGIES PRIVATE LIMITED ()	ILOCNZ1903058796	PURCHASE OF HYDRAULIC ASSEMBLY TOOL FOR REF LINE	Refrigeration AU	Part payment	INR	218,165.00	26-Feb-2019	218,165.00		N/A	[illegible]

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

About this Page

Attach Invoice

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

EPS -1048- Mar

IL EPSF Department User

Local Receipt List

Receipt: Local Receipt List > Create Payment Submission >

Voucher Entry

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Order Summary

Order Submission No. ILOCNZ1903058796
Order Submission Title PURCHASE OF HYDRAULIC ASSEMBLY TOOL FOR REF LINE
Payment Condition Part payment

Voucher Information

Voucher No. 18006064
Voucher Status APPROVING
Payment Submission No ILPCNZ1903055212
Payment Submission Title PURCHASE OF HYDRAULIC ASSEMBLY TOOL FOR REF LINE
Voucher Batch Name EAIL-FINEPS_LOCAL-22009-190305-03008

Invoice Information

Invoice Type GENERAL INVOICE
Invoice No 18006064
Invoice Received Date
Invoice Date 26-Feb-2019
*Accounting Date 05-Mar-2019
Supplier Code IN024849
Supplier Name VULKAN TECHNOLOGIES PRIVATE LIMITED
Gst No 27AABCV2508E1ZN
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 26-Feb-2019 28-Feb-2019

Waybill Information

Nature of Job Material
Bill To State Uttar Pradesh
Waybill Number

Bill From State Maharashtra
Waybill Type
Waybill Amount

Tax Information

* (A) Net Amount 218,165.00
Tax Base Amount 218,165.00
Tax Classification Purchase I-GST 18%

Tax rate code	Tax rate name	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate(%)	Non-deduction Amount	DFF DFF Auto/Input
ILP_IGST_180	Purchase I-GST 18%	218,165.00	18	39,2	0	0.00	AUTO

(C) Tax Amount Total 39,270.00
(D) Non deduction Amount Total 0.00
(E)=A+B+C+D Total Amount 257,435.00
(F) Agreed Penalty
(G)=E+F Payment Amount 257,435.00

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 HYDRAULIC ASSEMBLY TOOL FOR REF LINE	8467				1	218,165.00	218,165.00	218,165.00
						Total	1	218165	218165	218165

Ref

VULKAN

TAX INVOICE

(Issued under Rule 46 of GST Rules,2017)

No.: 18006064 **ORIGINAL FOR RECIPIENT**

Date: 26-Feb-19

Int No.: 23022909

Details of Supplier	Details of Buyer (Billed to)	Details of Consignee (Shipped to)
VULKAN Technologies Pvt Ltd. Gat No 1097/1102,Urawade Road, Pirangut Pune 412115 **Maharashtra State Code: 27** **GSTIN: 27AABCV2508E1ZN**	LG Electronics India Pvt. Ltd. (Noida) Plot No. 51, Udyog Vihar,Surajpur-K NOIDA 201306 **Uttar Pradesh State Code: 09** **GSTIN: 09AAACL1745Q1Z2** **PAN: AAACL1745Q** **CIN:**	LG Electronics India Pvt. Ltd. (Noida) Plot No. 51, Udyog Vihar,Surajpur-K NOIDA 201306 **Uttar Pradesh State Code: 09** **GSTIN: 09AAACL1745Q1Z2** **PAN: AAACL1745Q** **CIN:**

Customer PO No.:	LGEIL/PE/REF/INV/181	Date:	24.11.2018	Mode of Transport:
Order Confirmation No.:	210019635	Date:	21.12.2018	Vehicle No.:
Documents Through:		Insurance:		L. R. No.:
Payment Terms:	Within 30 days Due net			Eway Bill no:

Sr.No	Description, Specification of Goods	HSN / SAC Code	Quantity	Unit	Rate (INR)	Total Value (INR)	Discount/ Abatement (INR)	Taxable Value
1	L13005898 Hydr. Assembly tool-M HE-TF Ø04,75LR10X	8467	1	NOS	2,18,165.00	2,18,165.00	0.00	2,18,165.00
	Total		1					**2,18,165.00**

Remarks:		Add: Freight	0.00
		Add: Other(Insurance/ P&F etc)	0.00
		Add: Amortisation	0.00
Advance Receipt No.		Less: Advance Recevied	0.00
GST Payment Ref. No.		**Total Taxable Value**	**2,18,165.00**
Amount in words		Taxes: CGST:	0.00
Total Taxable Value	Two Lakh Eighteen Thousand One Hundred Sixty Five Rupees Only	SGST:	0.00
		IGST: 18.00%	39,269.70
Total Tax CGST	-	**Total Tax**	**39,269.70**
Total Tax SGST	-	**Subtotal**	**2,57,434.70**
Total Tax IGST	Thirty Nine Thousand Two Hundred Sixty Nine Rupees Seventy Paise Only	Less: Amortisation	0.00
Grand Total	Two Lakh Fifty Seven Thousand Four Hundred Thirty Four Rupees Seventy Paise Only	Add: TCS	0.00
		Grand Total	**2,57,434.70**

Declaration: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

For Vulkan Technologies Pvt. Ltd.

Authorised Signatory

Vulkan Technologies Pvt. Ltd. | Regd. Off/ Prncpl. Place of Business Gat No. 1097, 1102, Village Pirangut, (Post Ghotawade), Tal. Mulshi, Dist. Pune- 412 115 | India
Addnl. Place of Business Survey No. 539-B, Kasar Amboli, Pirangut Indl. Area, Tal. Mulshi, Dist. Pune, Maharashtra - 412 115 | India
T (+91) 20 66765400 | **F** (+91) 20 66765551 | **E** info@vulkanindia.com | **I** www.vulkanindia.in

Oriental Bank Of Commerce
F. C. Road, Pune
A/c 10881010055470
IFSC ORBC0101088

Oriental Bank Of Commerce
F. C. Road, Pune
A/c 10881011000039
IFSC ORBC0101088

HDFC Bank Ltd.
Bhandarkar Road, Pune
A/c 00070330002388
IFSC HDFC0000007

CIN U29299PN2001PTC016233
PAN AABCV2508E

18006064
3720
14:00
28/02/2019

01 Pcs
SECURITY G-2
Veh. No. By Hand
Entry No
Date 28/2/19 Time 13:55

VULKAN

TAX INVOICE

(Issued under Rule 46 of GST Rules.2017)

No.: 18006064 **DUPLICATE FOR TRANSPORTER**

Date: 26-Feb-19

Int No 23022909

Details of Supplier	Details of Buyer (Billed to)	Details of Consignee (Shipped to)
VULKAN Technologies Pvt Ltd. Gat No 1097/1102 Urawade Road, Pirangut Pune 412115 **Maharashtra State Code: 27** **GSTIN: 27AABCV2508E1ZN**	LG Electronics India Pvt. Ltd (Noida) Plot No. 51 Udyog Vihar,Surajpur K NOIDA 201306 **Uttar Pradesh State Code: 09** **GSTIN: 09AAACL1745Q1Z2** **PAN: AAACL1745Q** **CIN:**	LG Electronics India Pvt. Ltd. (Noida) Plot No 51, Udyog Vihar,Surajpur K NOIDA 201306 **Uttar Pradesh State Code: 09** **GSTIN: 09AAACL1745Q1Z2** **PAN: AAACL1745Q** **CIN:**

Customer PO No	LGEIL/PE/REF/INV/181	Date:	24 11.2018	Mode of Transport:
Order Confirmation No.:	210019635	Date	21.12.2018	Vehicle No.:
Documents Through:		Insurance		L. R. No
Payment Terms	Within 30 days Due net			Eway Bill no:

Sr.No	Description, Specification of Goods	HSN / SAC Code	Quantity	Unit	Rate (INR)	Total Value (INR)	Discount/ Abatement (INR)	Taxable Value
1	L13005898 Hydr. Assembly tool-M HE-TF O04,75LR10X	8467	1	NOS	2,18,165 00	2,18,165.00	0.00	2,18,165.00
	Total		1					**2,18,165.00**

Remarks:	
Add Freight	0.00
Add: Other(Insurance/ P&F etc)	0.00
Add: Amortisation	0.00
Advance Receipt No	
Less: Advance Recevied	0.00
GST Payment Ref. No.	
Total Taxable Value	**2,18,165.00**
Taxes: CGST:	0.00
SGST	0.00
IGST 18.00%	39,269.70
Total Tax	**39,269.70**
Subtotal	**2,57,434.70**
Less: Amortisation	0.00
Add: TCS	0.00
Grand Total	**2,57,434.70**

Amount in words

Total Taxable Value		Two Lakh Eighteen Thousand One Hundred Sixty Five Rupees Only
Total Tax	CGST	-
	SGST	-
	IGST	Thirty Nine Thousand Two Hundred Sixty Nine Rupees Seventy Paise Only
Grand Total		Two Lakh Fifty Seven Thousand Four Hundred Thirty Four Rupees Seventy Paise Only

Declaration: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

For Vulkan Technologies Pvt. Ltd.

Authorised Signatory

Vulkan Technologies Pvt. Ltd. | **Regd. Off/ Prncpl Place of Business** Gat No 1097 1102, Village Pirangut (Post Ghotawade), Tal. Mulshi, Dist. Pune- 412 115 | India
Addnl. Place of Business Survey No 539-B, Kasar Amboli, Pirangut Indl. Area Tal Mulshi, Dist. Pune, Maharashtra - 412 115 | India
T (+91) 20 66765400 | **F** (+91) 20 66765551 | **E** info@vulkanindia.com | **I** www.vulkanindia.in

Oriental Bank Of Commerce
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A/c 10881011000039
IFSC ORBC0101088

HDFC Bank Ltd.
Bhandarkar Road, Pune
A/c 00070330002388
IFSC HDFC0000007

CIN U29299PN2001PTC016233
PAN AABCV2508E

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: 2010 8476 0080 **Generated Date:26/02/2019 03:06 PM** **Generated By: 27AAB CV250 8E1ZN** **Valid Upto: 13/03/2019**

Mode: **Road** Approx Distance: **1463km**

Type. **Outward - Supply** Document Details: **Tax Invoice - 18006064 - 26/02/2019** Transaction type: **Regular**

2. Address Details

From

GSTIN : 27AAB CV250 8E1ZN
VULKAN TECHNOLOGIES PVT LTD.
MAHARASHTRA

:: Dispatch From ::
Gat No 1097/1102
URAWADE ROAD, PIRANGUT, TAL MULSHI
TAL MULSHI,MAHARASHTRA-412115

To

GSTIN : 09AAA CL174 5Q1Z2
LG ELECTRONICS INDIA PVT. LTD.
UTTAR PRADESH

:: Ship To ::
Plot No. 51, Udyog Vihar,Surajpur-K

NOIDA,UTTAR PRADESH-201306

3. Goods Details

HSN Code	Product Descripition	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
8467	HYDR ASSEMBLY TOOLM HE-TF 04,7	1.00 NOS	218165.00	0.000+0.000+18.000+0.000+0.00

Tot. Tax'ble Amt ₹ **218165.00** CGST Amt ₹ **0.00** SGST Amt ₹ **0.00** IGST Amt ₹**39269.70** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **257434.70**

4. Transportation Details

Transporter ID & Name : **29AAACD8017H2ZN & DTDC EXPRESS LIMITED** Transporter Doc. No & Date : **& 26/02/2019**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	UP16BT9956 & P49515243 & 28/02/2019	NOIDA	28-02-2019 07:56 AM	29AAACD8017H2ZN	-	-
Road	DL01LX5324 & P49515243 & 28/02/2019	DELHI	28-02-2019 03:52 AM	29AAACD8017H2ZN	-	-
Road	MH12IF9591	TAL MULSHI	26-02-2019 03:06 PM	27AABCV2508E1ZN	-	-

201084760080

NATION TAX MARKET

e - Way Bill System

e-Way Bill

E-Way Bill No:	2010 8476 0080
E-Way Bill Date:	26/02/2019 03:06 PM
Generated By:	27AAB CV250 8E1ZN - VULKAN TECHNOLOGIES PRIVATE LIMITED
Valid From:	26/02/2019 03:06 PM [1463Kms]
Valid Until:	13/03/2019

Part - A

GSTIN of Supplier	27AABCV2508E1ZN,VULKAN TECHNOLOGIES PVT LTD.
Place of Dispatch	TAL MULSHI,MAHARASHTRA-412115
GSTIN of Recipient	09AAA CL174 5Q1Z2 ,LG ELECTRONICS INDIA PVT. LTD.
Place of Delivery	NOIDA,UTTAR PRADESH-201306
Document No.	18008064
Document Date	26/02/2019
Transaction Type:	Regular
Value of Goods	₹ 257434.7
HSN Code	*457 - HYDR ASSEMBLY TOOLM HE-TF 04,75LR10X
Reason for Transportation	Outward - Supply
Transporter	29AAACD8017H2ZN & DTDC EXPRESS LIMITED

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01LX5324 & P49515243 & 28/02/2019	DELHI	28/02/2019 03:52 AM	29AAACD8017H2ZN	-	-
Road	MH12IF9591	TAL MULSHI	26/02/2019 03:06 PM	27AABCV2508E1ZN	-	-

201084760080

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E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	2010 8476 0080
E-Way Bill Date:	26/02/2019 03:06 PM
Generated By:	27AAB CV250 8E1ZN - VULKAN TECHNOLOGIES PRIVATE LIMITED
Valid From:	26/02/2019 03:06 PM [1463Kms]
Valid Until:	13/03/2019

Part - A

GSTIN of Supplier	27AABCV2508E1ZN,VULKAN TECHNOLOGIES PVT LTD.
Place of Dispatch	TAL MULSHI,MAHARASHTRA-412115
GSTIN of Recipient	09AAA CL174 5Q1Z2 ,LG ELECTRONICS INDIA PVT. LTD.
Place of Delivery	NOIDA,UTTAR PRADESH-201306
Document No.	18006064
Document Date	26/02/2019
Transaction Type:	Regular
Value of Goods	₹ 257434.7
HSN Code	8467 - HYDR ASSEMBLY TOOLM HE-TF 04,75LR10X
Reason for Transportation	Outward - Supply
Transporter	29AAACD8017H2ZN & DTDC EXPRESS LIMITED

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH12IF9591	TAL MULSHI	26/02/2019 03:06 PM	27AABCV2508E1ZN	-	-

201084760080

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**2010 8476 0080**
E-Way Bill Date:	**26/02/2019 03:06 PM**
Generated By:	**27AAB CV250 8E1ZN - VULKAN TECHNOLOGIES PRIVATE LIMITED**
Valid From:	**26/02/2019 03:06 PM [1463Kms]**
Valid Until:	**13/03/2019**

Part - A

GSTIN of Supplier	**27AABCV2508E1ZN,VULKAN TECHNOLOGIES PVT LTD.**
Place of Dispatch	**TAL MULSHI,MAHARASHTRA-412115**
GSTIN of Recipient	**09AAA CL174 5Q1Z2 ,LG ELECTRONICS INDIA PVT. LTD.**
Place of Delivery	**NOIDA,UTTAR PRADESH-201306**
Document No.	**18006064**
Document Date	**26/02/2019**
Transaction Type:	**Regular**
Value of Goods	**₹ 257434.7**
HSN Code	**8467 - HYDR ASSEMBLY TOOLM HE-TF 04,75LR10X**
Reason for Transportation	**Outward - Supply**
Transporter	**29AAACD8017H2ZN & DTDC EXPRESS LIMITED**

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH12IF9591	TAL MULSHI	26/02/2019 03:06 PM	27AABCV2508E1ZN	-	-

201084760080

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VULKAN

TAX INVOICE

(Issued under Rule 46 of GST Rules 2017)

No.: 18006064 **EXTRA COPY**

Date: 26-Feb-19

Int No.: 23022909

Details of Supplier	**Details of Buyer (Billed to)**	**Details of Consignee (Shipped to)**
VULKAN Technologies Pvt Ltd. Gat No 1097/1102,Urawade Road, Pirangut Pune 412115 **Maharashtra State Code: 27** **GSTIN: 27AABCV2508E1ZN**	LG Electronics India Pvt. Ltd. (Noida) Plot No 51 Udyog Vihar Surajpur-K NOIDA 201306 **Uttar Pradesh State Code: 09** **GSTIN: 09AAACL1745Q1Z2** **PAN: AAACL1745Q** **CIN:**	LG Electronics India Pvt. Ltd. (Noida) Plot No. 51, Udyog Vihar,Surajpur-K NOIDA 201306 **Uttar Pradesh State Code: 09** **GSTIN: 09AAACL1745Q1Z2** **PAN: AAACL1745Q** **CIN:**

Customer PO No.:	LGEIL/PE/REF/INV/181	Date:	24 11 2018	Mode of Transport:
Order Confirmation No.:	210019635	Date:	21.12.2018	Vehicle No.:
Documents Through:		Insurance:		L. R. No.:
Payment Terms	Within 30 days Due net			Eway Bill no:

Sr.No	Description, Specification of Goods	HSN / SAC Code	Quantity	Unit	Rate (INR)	Total Value (INR)	Discount/ Abatement (INR)	Taxable Value
1	L13005898 Hydr. Assembly tool-M HE-TF Ø04,75LR10X	8467	1	NOS	2,18,165.00	2,18,165.00	0.00	2,18,165.00
		Total	1					**2,18,165.00**

Remarks:	Add: Freight	0.00
	Add: Other(Insurance/ P&F etc)	0.00
	Add: Amortisation	0.00
Advance Receipt No.	Less: Advance Recevied	0.00
GST Payment Ref. No.	**Total Taxable Value**	**2,18,165.00**
Amount in words	Taxes: CGST:	0.00
	SGST:	0.00
Total Taxable Value: Two Lakh Eighteen Thousand One Hundred Sixty Five Rupees Only	IGST: 18.00%	39,269.70
Total Tax — CGST: -	**Total Tax**	**39,269.70**
Total Tax — SGST: -	**Subtotal**	**2,57,434.70**
Total Tax — IGST: Thirty Nine Thousand Two Hundred Sixty Nine Rupees Seventy Paise Only	Less: Amortisation	0.00
Grand Total: Two Lakh Fifty Seven Thousand Four Hundred Thirty Four Rupees Seventy Paise Only	Add: TCS	0.00
	Grand Total	**2,57,434.70**

Declaration: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

For Vulkan Technologies Pvt. Ltd.

Authorised Signatory

Vulkan Technologies Pvt. Ltd. | **Regd. Off/ Prncpl. Place of Business** Gat No. 1097 1102 Village Pirangut, (Post Ghotawade), Tal. Mulshi, Dist. Pune- 412 115 | India
Addnl. Place of Business Survey No 539-B, Kasar Amboli, Pirangut Indl. Area, Tal Mulshi Dist. Pune, Maharashtra - 412 115 | India
T (+91) 20 66765400 | **F** (+91) 20 66765551 | **E** info@vulkanindia.com | **I** www vulkanindia.in

Oriental Bank Of Commerce F. C. Road Pune A/c 10881010055470 IFSC ORBC0101088	**Oriental Bank Of Commerce** F. C. Road. Pune A/c 10881011000039 IFSC ORBC0101088	**HDFC Bank Ltd.** Bhandarkar Road Pune A/c 00070330002388 IFSC HDFC0000007	**CIN U29299PN2001PTC016233** **PAN AABCV2508E**

LG

L.G.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

PURCHASE ORDER

Vulkan Technologies Pvt. Ltd.
Gate No.1097/1102
Urawada Road, Pirangut Ind. Area
Pune

Date : 24/11/2018
PO No. : LGEIL/PE/REF/INV/1811/064

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	Hydraulic Assembly tool,Big size tool model no, 18.7/ø1.8 AL to CU	1	Nos.	254,525	254,525
2	Hydraulic Assembly tool, Medium size tool model no,ø4.76/ø4.0 CU to ST	3	Nos.	218,165	654,495
3	Hydraulic Assembly tool, Medium tool model no, ø6.35/ø6.35 AL to CU	1	Nos.	218,165	218,165
4	Hydraulic Agrigate Hydraulic Aggregate HA-TF 23 R2, S 380 - 400 V / 3 phases Single -Ring connection for HA 23 R2,S 415V / 3 phase Suitable for 2 Hydraulic assembly tools, operating pressure infinitely variable up to 350	1	Nos.	493,375	493,375
				Basic Total	1,620,560

All Govt. Taxes Extra

Delivery Address	: LG Electronics India Pvt Ltd, 51, Udyog Vihar, Greater Noida.
Delivery Date	: By 25 December 2018 at LGEIL.
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: 9958240365 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]
C Form Queries	: Email Id: aniruddh.sharma@lge.com

- 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

Satish Kumar
Manager-Production Engineering

Vishal
Vishal Bansal
GM-Production Engineering

ϕ 4.76 & 4.75 are same

S.K. Chauhan
9899302284

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

Subject	APPROVAL FOR HYDRAULIC LOKRING ASSEMBLY TOOL		
Created Date	2018.11.21 15:01 (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/1811/064
Budget Amount	**Year Total -2018 (A)**	**935**
	YTD-2018 (B)	**935**
Progress Status (YTD-Utilization prior to this Approval)	Amt (C)	884
	% (C) / (B)	95%
Execution Status (Current Approval Amount)	Amt (D)	16.2
	% (D) / (B)	2%
Total Utilization	Amt (E) = (C)+(D)	**900**
	% (E) / (B)	**96%**
Balance	**Year Total-2018 (A) - (E)**	**35**
	YTD-Year (B) - (E)	**35**

Investment Approval- Lokring hydraulic assembly tool

Ref. line

Div/Deptt	Activity	Category	Amt	Investment Objective
REF/PE	Hydraulic Lokring Assembly Tool	New Equipment	INR-16 2 Lacs US$-22 4 K (Govt Tax Extra) Vendor Vulkan	✓ Quality/ Productivity/ Safety/ Capacity/ Manpower reduce/ Part cost CI/ ✓ Other

Purpose/ Detail

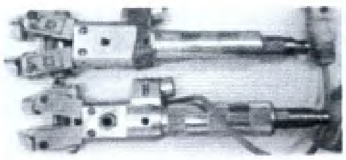
- New tool requirement to replace at R1 and R2 Line
- Continuous requirement for production
- Can create line loss if not available

Pictorial Illustration

Hydraulic Lokring tool

2 sets

Hydraulic Aggregate



Activity Code CNZ18ME000039

Last Purchased Detail

Last Purchased Cost

			Purchase plan in 2018		
Sr. no	Tools size	UOM	QTY	Rate	Amount in Rs.
1	Hydraulic Assembly tool Big size tool model no 18 7 ø1 8 AL to CU	EA	1	254525	254 525
2	Hydraulic Assembly tool Medium size tool model no ø4 76/ø4 0 CU to ST	EA	3	218165	654 495
3	Hydraulic Assembly tool Small size tool model no ø6 35/ø6 35 AL to CU	EA	1	218165	218 165
1	Hydraulic Agrigate	EA	1	493375	493 375
	Total tools Consumption				1,620,560

Reason/ Benefits

- To replace old (life over tools)
- Prevent idle time and quality issue due to non availability of tools in peak season

Time Schedule

Approval	PO	Mfg	Receive	Install
11/20	11/21		12/20	01/01

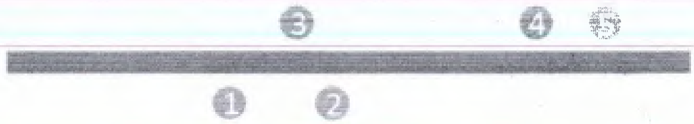
Installation Location

- REF Line (R1 & R2 Both)

Lokring Hydraulic Assembly Tool Layout & Installed qty

Purpose : Lokring fixing tools are used on Ref line for joining compressor and other refrigerant gas tubes with lokring.

R2 LINE

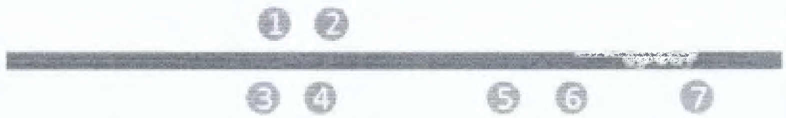


Station -5 sets

Sr. No.	Lokring fixing stage	Size	Installed Qty
1	Evaporator to capillary AL to CU	ø6.35/ø1.8	2
2	Eva to suction lokring AL to CU	ø6.35/ø6.35	2
3	Compressor to cond. hot line CU to ST	ø4.76/ø4.0	2
4	Drier to hot line CU to ST	ø4.76/ø4.0	2
5	Drier to capillary AL TO CU	ø18.7/ø1.8	2
		Total	10

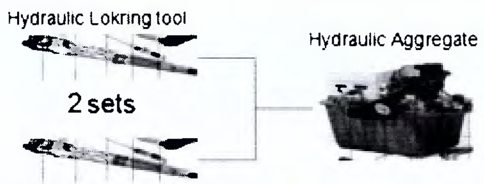
Gangway between R1 and R2 Line

R1 LINE



Station -7 sets

Sr. No.	Lokring fixing stage	Size	Installed Qty
1	Evaporator to capillary AL to CU	ø6.35/ø1.8	2
2	Eva to suction lokring AL to CU	ø6.35/ø6.35	2
3	BP to SR /SR to Hot line ST to ST	ø4.76/ø4.0	2
4	Compressor to PJA ST to ST	ø4.76/ø4.0	2
5	Drier to hot line BP to Pipe CU to ST	ø4.76/ø4.0	2
6	Drier to capillary AL TO CU	ø18.7/ø1.8	2
7	Repair area	ø4.76/ø4.0	2
		Total	14



Hydraulic Aggregate – 12 sets

Hydraulic Lokring tools – 24sets

Lok ring assembly tools are of different sizes based on tube diameter

Lokring Hydraulic Assembly Tool Purchase Record and Requirement

	Last three year Purchase Record							Purchase record					
								Y-2016	Y-2017	Y-2018	Purchase plan in 2018		
	Last three year everage production per line= 1148014						Prod qty->	2210736	2649691	2127669			
Sr. no.	purchase record	UOM	Installed qty	Running	Approx. Tool life in stroke	Reqmnt Per year	Present stock	QTY	QTY	QTY	QTY	Rate	Amount in Rs.
1	Hydraulic Assembly tool Big size tool model no 18 7 ø1 8 dryer to capilary AL TO CU	EA	4	2	2000000	1 1	1 0	3	1	0	1	254525	254 525
2	Hydraulic Assembly tool Medium size tool model no ø4 76 ø4 0 hot line to BP BP to SR CU to ST	EA	12	6	2000000	3 4	0 0	4	2	1	3	218165	654 495
3	Hydraulic Assembly tool Small size tool model no ø6 35 ø6 35 Eva to suction AL to CU	EA	4	2	2000000	1 1	0 0	2	0	0	1	218165	218 165
4	Hydraulic Assembly tool Small size tool model no ø6 35 ø1 8 Evaporator to capilary AL to CU	EA	4	2	2000000	1 1	1 0	2	0	0	0	0	0
5	Hydraulic Aggregate HA-TF 23 R2 5 380 - 400 V 3 phases Single -Ring connection for HA 23 R2 5 415V 3 phase Suitable for 2 Hydraulic assembly	EA	12	12	10000000	1 4	0	0	1	0	1	493375	493 375
	Total		24	12		6.0	2.0	11	3	1	5		1,620,560

	No	Approval Type	Status	Approved Date	Approved by / Comment
Approval Line	1	결재	승인완료	2018.11.21 15:23	KANAKKEEL PRAKASH(LGEIL REF & C&C - Prod. Engg/Part Leader) Comment : OK. Lock ring tool for REF line
	2	결재	승인완료	2018.11.22 06:52	VISHAL BANSAL(LGEIL Prod. Engg./Team Leader) Comment : ok. Lokring tools for REF line for 2019.
	3	결재	승인완료	2018.11.22 08:03	박진규(LGEIL FSE Production/책임) Comment : ok. checked.
	4	결재	승인완료	2018.11.22 08:43	DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader) Comment : Ok. Ref PE Investment Budget. Activity already reviewed and Approved.
	5	결재	승인완료	2018.11.22 10:08	CHANDRA KANDI(LGEIL Factory Head - Noida/Department Leader) Comment : ok
	6	결재	승인완료	2018.11.23 06:49	정재열(LGEIL Noida Manufacturing CFO/Department Leader) Comment : ok
	7	결재	승인완료	2018.11.24 11:33	김태완(LGEIL Noida Manufacturing/상무/President)

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

Attached Files
- LG Noida - Offer Aggregate Spares (22-1-18).pdf
- LG Noida - Offer for Spares (14-5-18) (2).pdf
- Lockring tools record 2018 for ppt.xlsx
- Lokring tools 2018.PPT

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

CNTR_NO : IL-CT181100050

Contract	
Contract Number :	IL-CT181100050
Contract Date :	2018 / 11 / 24 (YYYY/MM/DD)
Contract Name :	Hydraulic Lokring Assembly Tool

Buyer : LG Electronics India Private Limited

A Wing , (3rd Floor) , D -3 District center , Saket , New Delhi -110017

CEO : Kim, Kiwan

Supplier : VULKAN TECHNOLOGIES PRIVATE LIMITED-Pune

Gat No.1097/1102,Urawade Road,Pirangut, Mulshi,Dist. Pune – 412115

Representative : PRASHANT PATEL

Contract Amount	(INR) 1,620,560.00
Contract Period	2018 / 11 / 24 ~ 2019 / 02 / 28 (YYYY/MM/DD)

Purchase Details

No.	Item Code	Name / Specification		
Curr.	Qty.	Unit	Unit Price	Amount
1		Hydraulic Assembly tool,Big size tool model no, 18.7/ø1.8 AL to CU / Hydraulic Assembly tool,Big size tool model no, 18.7/ø1.8 AL to CU		
INR	1.00	EA	254,525.00	254,525.00
2		Hydraulic Assembly tool, Medium size tool model no,ø4.76/ø4.0 CU to ST / Hydraulic Assembly tool, Medium size tool model no,ø4.76/ø4.0 CU to ST		
INR	3.00	EA	218,165.00	654,495.00
3		Hydraulic Assembly tool, Small size tool model no, ø6.35/ø6.35 / Hydraulic Assembly tool, Small size tool model no, ø6.35/ø6.35		
INR	1.00	EA	218,165.00	218,165.00
4		Hydraulic Aggregate HA-TF 23 R2, / Hydraulic Aggregate HA-TF 23 R2, 5		
INR	1.00	EA	493,375.00	493,375.00