Cont - Po

office equit

IL EPSF Department User

Local Receipt List

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Header

Payment Submission No **ILPCNZ1903145885**

Request Date **14-Mar-2019**

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

Title **PURCHASE OF PNEUMATIC TOOLS REPAIRING AND ASSET MANAGEMENT SYSTEM**

1. Contents

OK

2. Payment Summary

Voucher Batch Name: **EAIL-FINEPS_LOCAL-22009-190314-04014**

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Refrigeration AU	INR	100,000.00	100,000.00	100,000.00	100,000.00	0.00	0.00	0.00	0.00
	Total	**100,000.00**	**100,000.00**	**100,000.00**	**100,000.00**	**0.00**	**0.00**	**0.00**	**0.00**

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	14-Mar-2019 15:33	PRAKASH, KANAKKEEL SH. P.V BALAKRISHNAN(REF & CDC - Prod. Engg/a.g.m.) ok
APPROVAL	APPROVED	14-Mar-2019 15:36	BANSAL, VISHAL . BANSAL, VISHAL RAGHU NATH BANSAL(Prod. Engg./g.m.) ok
AGREE	APPROVING		GOYAL, ANKESH . GOYAL, ANKESH SH. DINESH GOYAL(Noida Accounting/Manager)

File Attach

File	Description
waltrump.pdf [301437 Byte]	
ARF.pdf [2125987 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.
WALTRUMP TECHNOLOGY ()	ILOCNZ1902288473	PURCHASE OF PNEUMATIC TOOLS REPAIRING AND ASSET MANAGEMENT SYSTEM	Refrigeration AU	Part payment	INR	100,000.00	29-Dec-2018	100,000.00		N/A	WAL/18-19/04

DUE DATE = 31-MAY-19

Attach Invoice

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

EPS-1035-May

IL EPSF Department User

Local Receipt List

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Voucher Entry

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Order Summary

Order Submission No: ILOCNZ1902288473
Order Submission Title: PURCHASE OF PNEUMATIC TOOLS REPAIRING AND ASSET MANAGEMENT SYSTEM
Payment Condition: Part payment

Voucher Information

Voucher No.: WAL/18-19/04
Voucher Status: APPROVING
Payment Submission No: ILPCNZ1903145885
Payment Submission Title: PURCHASE OF PNEUMATIC TOOLS REPAIRING AND ASSET MANAGEMENT SYSTEM
Voucher Batch Name: EAIL-FINEPS_LOCAL-22009-190314-04014

Invoice Information

Invoice Type: GENERAL INVOICE
Invoice No: WAL/18-19/04
Invoice Received Date:
Invoice Date: 29-Dec-2018
*Accounting Date: 14-Ma[illegible]
Supplier Code: IN012689
Supplier Name: WALTRUMP TECHNOLOGY
Gst No: 09CHJPS1768M1ZG
India Tax DFF

LGE Name: LG Electronics India (PVT.) Ltd
LGE Biz-No: AAACL1745Q
Invoice Currency: INR
Payment Term: Domestic 30 Days From Invoice Date
Payment Method: MASS_PAY
Payment Group: REGULAR
Terms Date/Due Date: 29-Dec-2018 27-Jan-2019

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: 100,000.00
Tax Base Amount: 100,000.00
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	DFF Auto/Input
ILP_SGST_090	Purchase S-GST 9%	100,000.00	9	9,000.00	0	0.00		AUTO
ILP_CGST_090	Purchase C-GST 9%	100,000.00	9	9,000.00	0	0.00		AUTO

(C) Tax Amount Total: 18,000.00
(D) Non-deduction Amount Total: 0.00
(E)=A+B+C+D Total Amount: 118,000.00
(F) Agreed Penalty:
(G)=E+F Payment Amount: 118,000.00

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 PNEUMATIC TOOLS REPAIRING AND ASSET MANAGEMENT SYSTEM	440452				1	100,000.00	100,000.00	100,000.00
						Total	1	100000	100000	100000

Ref

IN012689

Waltrump Technology

Waltrump Technology
~~FF, A 127 Ganga Dham Colony~~, Ganga Nagar Meerut, U.P India
Pin code: 250001 , Phone: +91 9368541767
Website: www.waltrump.com, E-mail: vaibhav@waltrump.com
State code: 09
PAN: CHJPS1768M
GSTIN: 09CHJPS1768M1ZG
Code : 00440452

Tax Invoice

To:

LG Electronics India Pvt. Ltd.
Plot No. 51,Udyog Vihar, Surajpur-Kasna Road Greater Noida-201 306(U.P.) India
State Code: 09
GSTIN: 09AAACL1745Q1Z2

Phone: +91 98993 02409

Invoice No — WAL/18-19/04
Date — 29-Dec-2018
Annexure — LGEIL/PE/REF/INV/1812/069

S.No	Project Description	Qty	Rate	Total
1	**Pneumatic Tools Repairing and Asset Management System** **Unit : EA**	1	100,000.00	100,000.00
	ADD: CGST SGST IGST		 9% 9% 18%	 9000 9000 —
			Total	118,000.00

(RS. ONE LAC AND EIGHTEEN THOUSAND ONLY)

Yours Truly
WALTRUMP TECHNOLOGY
M/s Waltrump Technology

Vaibhav Sharma

(PROP. Vaibhav Kumar Sharma)
Proprietor

1

ELECTRONICS (I) PVT. LTD. G. NOIDA

Vehicle Entry No WAL/18-19/04

20842

Time 11:53

Date 30/12/18

Sign. of S.O

SECURITY G-2

By Hand

Time ~~8~~ 9:50

Date 30/12/18

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	4710 4348 5701
E-Way Bill Date:	30/12/2018 11:17 AM
Generated By:	09CHJ PS176 8M1ZG - WALTRUMP TECHNOLOGY
Valid From:	30/12/2018 11:17 AM [90Kms]
Valid Until:	31/12/2018

Part - A

GSTIN of Supplier	09CHJPS1768M1ZG,WALTRUMP TECHNOLOGY
Place of Dispatch	Meerut,,UTTAR PRADESH-250001
GSTIN of Recipient	09AAA CL174 5Q1Z2 ,LG ELECTRONICS INDIA PRIVATE LIMITED
Place of Delivery	Greater Noida,UTTAR PRADESH-201306
Document No.	WAL/18-19/04
Document Date	30/12/2018
Transaction Type:	Regular
Value of Goods	₹ 118000
HSN Code	85238020 - TOOL REPAIRING AND ASSET MANAGEMENT SOFTWARE
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	UP15BZ7309	Meerut,	30/12/2018 11:17 AM	09CHJPS1768M1ZG	-	-

471043485701

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

Subject	APPROVAL FOR PNEUMATIC & LOKRING TOOLS, AGV REPAIRING AND ASSET MANAGMENT SYSTEM		
Created Date	7 Dec, 2018 09:57 (Korea Time)	Requested by	SANT TATAR(LGEIL REF - Prod. Engg/manager,)

Rs. Lacs

Head		Details
Category		**Investment**
Approval No.		LGEIL/REF/PE/INV/1811/069
Budget Amount	Year Total -2018 (A)	**1087**
	YTD-2018 (B)	**1087**
Progress Status (YTD-Utilization prior to this Approval)	Amt (C)	972
	% (C) / (B)	89%
Execution Status (Current Approval Amount)	Amt (D)	1.5
	% (D) / (B)	0%
Total Utilization	Amt (E) = (C)+(D)	**973**
	% (E) / (B)	**90%**
Balance	Year Total-2018 (A) - (E)	**114**
	YTD-Year (B) - (E)	**114**

Investment Approval

Div/Deptt	Activity	Category	Amt (INR)	Investment Objective
REF/PE	Pneumatic & Lokring tools, AGV repairing and asset management system.	Machinery	1.5 Lac approx (Government Duty Extra) Vendor: Waltrump	Quality/ Productivity/ Safety/ Capacity New Model/ Part cost CI/ LCA

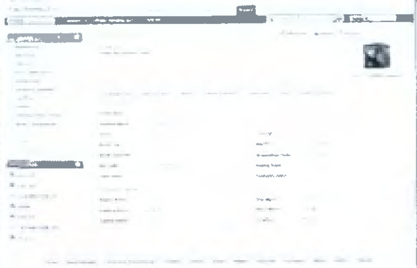
Purpose/ Detail

Pneumatic & Lokring tools, AGV repairing and asset management software.
Pneumatic & Lokring tools, AGV repairing and asset management software.

Pictorial Illustration

Before

After



Activity Code CNZ18ME000039

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

Last Purchased Cost NA

Old Asset Detail NA

Benefit

1. Make repairing track of each tool for improving tool life.
2. Based on history we can define the life of tool stage wise

Time Schedule

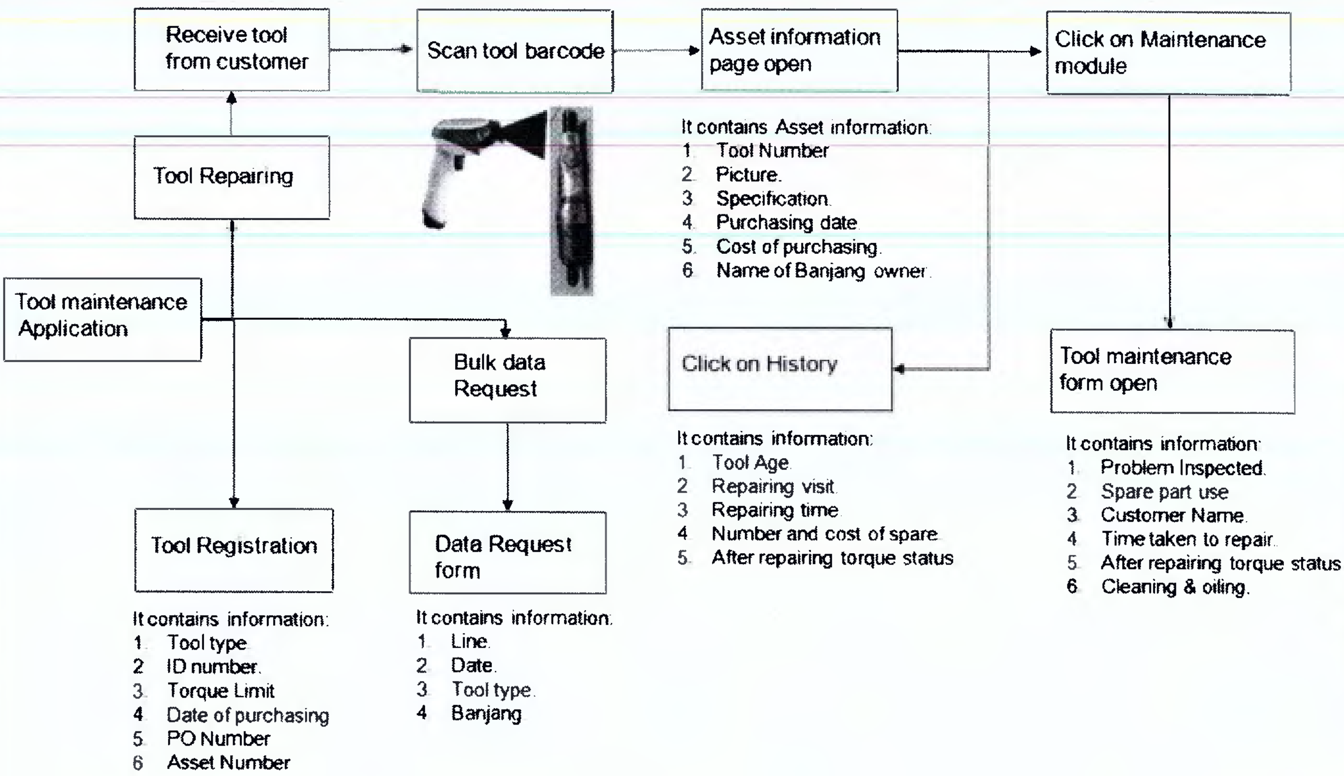
ROI

Pneumatic & Lokring tools, AGV repairing and asset management software.

Installation Location

- Tool repairing Area

Tool Maintenance process software



Annexure: LGEIL/PE/REF/INV/1812/069

				Waltrump Technology			Qodenext India		
S.No.	Work Accomplish	Unit	Qty	Quote	Nego	Cost	Quote	Nego	Cost
1	Pneumatic tools repairing and asset management system.	EA	1	125,000	100,000	100,000	300,000	225,000	225,000
2	PC , Monitor, Mouse & keyboard for Pneumatic tool repairing (LG , IT)	EA	1	55,000	55,000	55,000	55,000	55,000	55,000
Total Cost						155,000			280,000

Approval Line	No	Approval Type	Status	Approved Date	Approved by / Comment
	1	결재	승인완료	7 Dec, 2018 10:43	KANAKKEEL PRAKASH(LGEIL REF & C&C - Prod. Engg/Part Leader) Comment : OK. Software For managing tool history
	2	결재	승인완료	8 Dec, 2018 07:30	VISHAL BANSAL(LGEIL Prod. Engg./Team Leader) Comment : ok. Offline stand alone software.
	3	결재	승인완료	10 Dec, 2018 09:47	박진규(LGEIL FSE Production/책임) Comment : ok..checked. we should develope more Widely applicable programs. - Tool, Coupler, Jig etc.

				so, first PE can start for tool maintenance S/W. but, we should consider other parts. and. we should consider QR code & Laser marking. weekly report me progress.
4	결재	승인완료	10 Dec. 2018 18:09	DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader) Comment Agree. REF PE Investment Budget.
5	결재	승인완료	11 Dec. 2018 05:57	CHANDRA KANDI(LGEIL Factory Head - Noida/Department Leader) Comment ok

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

Attached Files
ATS Quotaion QN Dec 18.pdf
LG_PE_ToolServiceManagingSystem-signed.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: 91-120-7180100 F: 91-120-7180690/91 Website: www.lge.com

PURCHASE ORDER

Waltrump Technology
FF, A-127 Ganga Dham Colony,
Ganga Nagar Meerut,
UP

Date : 15/12/2018
PO No. : LGEIL/REF/PE/INV/1812/069

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	Pneumatic Tools Repairing and Assets manangment System software	1	Nos	100,000	100,000
				Basic Total	100,000

All Govt. Taxes Extra

Delivery Address : LG Electronics India Pvt Ltd, 51, Udyog Vihar, Greater Noida.

Delivery Date : By 20 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]

- 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

Sant Tatar
Manager-Production Engineering

Vishal Bansal
GM-Production Engineering