

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

Approval List

Approval: Approval List >

Voucher Entry

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Order Summary

Order Submission No. **ILODFZ1808216644**
 Order Submission Title **Micro processor based Cable Harness Tester for Washing machine IQC--01nos**
 Payment Condition **Part payment**

Voucher Information

Voucher No. **T128**
 Voucher Status **APPROVING**
 Payment Submission No. **ILPDFZ1809075534**
 Payment Submission Title **Micro processor based Cable Harness Tester for Washing machine IQC**
 Voucher Batch Name **EAIL-FINEPS_LOCAL-25004-180907-66200**

Invoice Information

Invoice Type **GENERAL INVOICE**
 Invoice No. **T128**
 Invoice Received Date **24-Jul-2018**
 Invoice Date **18-Jul-2018**
 *Accounting Date **07-Sep-2018**
 Supplier Code **IN008462**
 Supplier Name **FUTURA APSOL PVT. LTD., PUNE**
 Gst No. **27AAACF8484A1ZP**
 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 **18-Jul-2018 16-Aug-2018**

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 **60,900.00**
 Tax Base Amount **60,900.00**
 Tax Classification **Purchase 1-GST 18%**

| Tax rate code | Tax rate name | Tax base | Tax Rate (%) | Tax Amount | Non-deduction Rate(%) | Non-deduction Amount | DFF DFF Auto/Input |
|--------------------------------|--------------------|-----------|--------------|------------|-----------------------|----------------------|--------------------|
| PUR 1GST 18% | Purchase 1-GST 18% | 60,900.00 | 18 | 10,962.00 | 0 | 0.00 | AUTO |
| (C) Tax Amount Total | | | | 10,962.00 | | | |
| (D) Non-deduction Amount Total | | | | 0.00 | | | |
| (E)=A+B+C+D Total Amount | | | | 71,862.00 | | | |
| (F) Agreed Penalty | | | | | | | |
| (G)=E+F Payment Amount | | | | 71,862.00 | | | |

Item Information

| Seq. | Item Type | Item Name | HS Code | SAC | Spec. | MakerName | Qty | Unit Price | Item Amount | (H) Item Payment Amount |
|--------------|--------------|--|----------|-----|--|-----------|----------|--------------|--------------|-------------------------|
| 1 | WIRE & CABLE | Micro processor based Cable Harness Tester | 90216000 | | Micro processor based Cable Harness Tester for Washing machine IQC including I/O Card for 64points | | 1 | 60,900.00 | 60,900.00 | 60,900.00 |
| Total | | | | | | | 1 | 60900 | 60900 | 60900 |

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About this Page

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SEP 2018

OK

25/09/2018

APR

ORIGIN ID:PNQA (985)060-2012

FUTURA APSOL PVT.LTD.
1212/B/2,APTE ROAD
SHIVAJINAGAR
PUNE, MH 411004
INDIA, IN

Ship Date: 18 JUL 18
ActWgt: 14.0 KG MAX
CAD: 6175040/GSMW0859

Dims: 50x40x28 CM

EIN/VAT: 09AAAC1745Q122
(981)143-0148

TO MR. PRAMOD ADHIKARI
LG ELECTRONICS INDIA PVT LTD
PLOT NO 51, UDYOG VIHAR
SURAJPUR KANSA ROAD, GREATER NOIDA
NOIDA, UP 201306

SANDEL
9810899112 FedEx
Express

(IN)



TRK# 4423 7033 8953

Form
0467

02 NDCA

PKG TYPE: CUSTOMER

FEDEX ECONOMY

1 of 1

REF:
DESC1: ELECTRICAL GOODS

DESC3:
DESC4:

Shipper VAT/CST/TIN: 27200071036
Recipient VAT/CST/TIN: 09AAAC1745Q122
INVOICE VALUE: 71862.00 INR

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

Approval List

Create Payment Submission

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Header

Payment Submission No. **ILPDFZ1809075534**
 Request Date **07-Sep-2018**
 Requested by **CHAUHAN, VIKRANT SH. NARESH CHANDRA (WMC - QA/)**
 Title **Micro processor based Cable Harness Tester for Washing machine IQC**

1. Contents

Micro processor based Cable Harness Tester for Washing machine IQC

2. Payment Summary

Voucher Batch Name: **EAIL-FINEPS_LOCAL-25004-180907-66200**

| Accounting Unit | Basic Currency Code | Total | | Invest | | Expense | | Supplies | |
|--------------------|---------------------|-----------|-----------|-----------|-----------|---------|---------|----------|---------|
| | | Order | Receipt | Order | Receipt | Order | Receipt | Order | Receipt |
| Washing Machine AU | INR | 60,900.00 | 60,900.00 | 60,900.00 | 60,900.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total | | 60,900.00 | 60,900.00 | 60,900.00 | 60,900.00 | 0.00 | 0.00 | 0.00 | 0.00 |

Approvals

| Approval Type | Approval Status | Approved Date | Approver/Comment |
|---------------|-----------------|---------------|--|
| APPROVAL | APPROVING | | KANDI, CHANDRA SEKHARAPPARAO KANDI(QA/g.m.) |
| AGREE | | | JHAMNANI, JITENDER . JHAMNANI, JITENDER NARAIN JHAMNANI(Noida Accounting/dy.manager) |

File Attach


| File | Description |
|--------------------------------|-------------|
| FILE 2018-09-07 14:21:23 (44K) | BILL COPY |

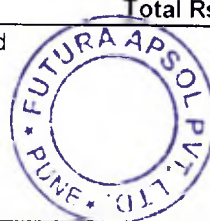
Payment Details

| 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. |
|--------------------------------|----------------------|--|--------------------|-------------------|---------------|----------------------|--------------|------------|------------------------|------------------|-------------|
| ELITURA APSOL PVT LTD PUNE (1) | ILPDFZ18090716644 | Micro processor based Cable Harness Tester for Washing machine IQC-01nos | Washing Machine AU | Part payment | INR | 60,900.00 | 18-Jul-2018 | 60,900.00 | | N/A | T128 |

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

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| TAX INVOICE CUM CHALLAN | | (Original for Recipient/Duplicate for Transporter/ Triplicate for Supplier/Extra) | | | | |
|--|---|---|-----------------------------|-----------------|-------------------|-----------------|
| Futura Apsol Pvt Ltd 1212/B/2, Apte Road, Shivajinagar, Pune, Maharashtra, India - 411004 T 020-25531832 M 9623618778 E sales@futures.com | | Invoice No | T128 | Date | 18/07/2018 | |
| | | Purchase Order No. | LGEIL/SQA/WM/1806-01 | Date | 20/06/2018 | |
| State Maharashtra | | Dispatch Through | | By Courier | | |
| State Code 27 | | Terms of Payment | | 15 Days | | |
| GSTIN 27AAACF8484A1ZP | | Terms of Delivery | | Paid | | |
| Name and address of Recipient / Delivery M/s LG Electronics India Pvt Ltd Plot No 51, Udyog Vihar, Surajpur Kansa Road, Greater Noida (U P)-201306 Mo No:+919811480148 | | Place of Supply M/s LG Electronics India Pvt Ltd Plot No 51, Udyog Vihar, Surajpur Kansa Road, Greater Noida (U P)-201306 Mo No:+919811480148 | | | | |
| State Uttar Pradesh | | State Uttar Pradesh | | | | |
| State Code 09 | | State Code 09 | | | | |
| GSTIN / UIN 09AAACL1745Q1Z2 | | GSTIN / UIN 09AAACL1745Q1Z2 | | | | |
| Sr No | Description & Specification of Goods and Services | HSNCode/ SAC | Total Qty (Net) | Unit of Qty | Rate Per Unit | Total Amount Rs |
| 1 | Micro Processor Based Cable Harness Tester Including I/O Card for 64 Points Model : PHTM320 | 90318000 | 1 | Nos | 60000.00 | 60000.00 |
| Total | | | | | | 60000.00 |
| Whether Tax is payable on Reverse Charge basis (Yes / No) | | No | Less Discount | | 0.00 | |
| | | | Discounted Total | | 60000.00 | |
| Input Tax Credit Admissible (Yes / No) | | Yes | Packaging | | 0.00 | |
| | | | Freight/Transport/Insurance | | 900.00 | |
| Total Amount in Words : Rupees Seventy One Thousand Eight Hundred Sixty Two Only | | Total Assesable Value | | 60900.00 | | |
| | | CGST % | | 0.00 | | |
| | | SGST % | | 0.00 | | |
| | | IGST % | | 18 10962.00 | | |
| | | Cess % | | 0.00 | | |
| | | Total Rs | | 71862.00 | | |
| | | For Futura Apsol Pvt Ltd  Authorised Signatory | | | | |



[Signature]

24/07/16
1135

13/07/16

1 pcs

[Signature]

Form 35 No. 24/07/16
Gate Entry No. 11416
11.40

7128

Vehicle Entry No. 11416
CG ELECTRONICS (PVT.) LTD. G. KOND.



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 2310 2592 7502
 E-Way Bill Date: 18/07/2018 08:52 PM
 Generated By: 27AAA CF848 4A1ZP - FUTURA APSOL PRIVATE LIMITED
 Valid From: 18/07/2018 08:52 PM [1500Kms]
 Valid Until: 02/08/2018

Part - A

GSTIN of Supplier 27AAACF8484A1ZP, FUTURA APSOL PRIVATE LIMITED
 Place of Dispatch PUNE, MAHARASHTRA-411004
 GSTIN of Recipient GSTIN : 09AAA CL174 5Q1Z2, LG ELECTRONICS INDIA PRIVATE LIMITED
 Place of Delivery Greater Noida, UTTAR PRADESH-201306
 Document No. T128
 Document Date 18/07/2018
 Value of Goods 71862
 HSN Code 90318000 - ELECTRONICS GOODS
 Reason for Transportation Outward - Supply
 Transporter 27AABCF6516A1Z3 & FEDEX EXPRESS TRANSPORTATION AND SUPPLY CHAIN SERV

Part - B

| Mode | Vehicle / Trans Doc No & Dt. | From | Entered Date | Entered By | CEWB No. (If any) | Multi Veh. Info (If any) |
|------|--|------|------------------------|-----------------|-------------------------|--------------------------------|
| Road | MH12MV3537 & 442370338953 & 18/07/2018 | PUNE | 18/07/2018 08:52 PM | 27AABCF6516A1Z3 | - | - |



231025927502

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

Subject Investment Approval for Purchase of New Harness Continuity and Polarity Tester

Created Date 12 Jun, 2018 14:46 (Korea Time)

Requested by ALOK TYAGI(LGEIL WMC - QA/manager,)

Investment approval for Purchase of Equipment for IL SQA WM

Dear Sir

Kindly approve the Purchase Request of Auto Harness Continuity and Polarity Tester (Qty-01) for IL SQA WM

Amount:--INR 60000(Freight and Taxes as per Actual)

Instrument code: PHTM_320

Details mentioned Below :

| Head | | Amt K Rs. |
|--|----------------------|-------------|
| Category | | Details |
| Approval No. | | WMC/SQA/002 |
| Budget Amount | Year Total (A) | 11600 |
| | YTD-Jun (B) | 6000 |
| Progress Status (YTD-Utilization prior to this Approval) | Amt (C) | 273 |
| | % (C) / (B) | 5% |
| Execution Status (Current Approval Amount) | Amt (D) | 67 |
| | % (D) / (B) | 1.1% |
| Total Utilization | Amt (E) = (C)+(D) | 340 |
| | % (E) / (B) | 6% |
| Balance | Year Total (A) - (E) | 11260 |
| | YTD-Month (B) - (E) | 5660 |



1. Need Back ground

- Auto Testing JIG to check Continuity and Polarity of Harness
- Enhancement in Current Checking infra .

2. Investment Approval details .

Investment Approval

| Div/Deptt | Activity | Category | Amt | Investment Objective |
|-----------|---|----------------|--|-----------------------------------|
| WMC-QA | -Purchase of Harness Continuity and Polarity Tester | Tool Equipment | Rs 60000 Excluding (Freight and IGST) | Inspection Instrument for Quality |

| Purpose/Detail Purchase of Harness Continuity and Polarity Tester  Harness Continuity and Polarity Tester (PHTM_320) | Benefit <ul style="list-style-type: none"> Reverse Connector fixing will be detected during Testing Inspection time & Judgment Error Reduction Number of Inspection samples will be increased After Implementation of New JIG | | | | | | | | | | |
|--|--|-------------|--------|--------|------|------|--------------------|---------------------|-------------|-----|-----|
| Planned or Unplanned <ul style="list-style-type: none"> Planned activity Same JIG used in Ref | Time Schedule •Instrument will be arrived as per Below Schedule <table border="1"> <thead> <tr> <th>12-Jun</th> <th>15-Jun</th> <th>16-Jun</th> <th>25-6</th> <th>30-6</th> </tr> </thead> <tbody> <tr> <td>Quotation Received</td> <td>Management Approval</td> <td>PO Released</td> <td>ETD</td> <td>ETA</td> </tr> </tbody> </table> | 12-Jun | 15-Jun | 16-Jun | 25-6 | 30-6 | Quotation Received | Management Approval | PO Released | ETD | ETA |
| 12-Jun | 15-Jun | 16-Jun | 25-6 | 30-6 | | | | | | | |
| Quotation Received | Management Approval | PO Released | ETD | ETA | | | | | | | |
| Activity Code <ul style="list-style-type: none"> DFZ17ME00008 | ROIC | | | | | | | | | | |
| Expense associated <ul style="list-style-type: none"> NA | Installation Location <ul style="list-style-type: none"> No installation required. | | | | | | | | | | |
| Old Asset Detail NO old Asset available Previously Harness checked through Multimeter only |  | | | | | | | | | | |

Inspection Efficiency Enhancement in WMC IQC

- ☐ Reduced NVA by 20% in Harness testing by Implementing Auto tester JIG

Current

- Continuity checked with Multimeter only
- Polarity not checked with Current Infra



- With Current process only Continuity checked of Harness
- Current Process is Time taken and Chances of Error in the same is More
- Polarity of Harness not checked in current process (Reverse fixing of wires not checked)

Before Test Time 20 Minutes (One lot)

New Tester JIG

- NVA Reduction by Implementation of Auto Harness Tester

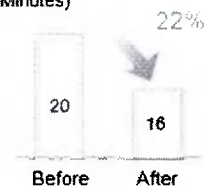


- Benefits**
 - Customized Jig for Continuity & Polarity Testing
 - Reverse Connector fixing will be detected during Testing
 - Inspection time & Judgment Error Reduction
 - Easy to Handle by Operator at the time of Inspection
 - Number of Inspection samples will be increased with Implementation of New JIG

After Test Time 16 Minutes (One lot)

Results

- Quantitative Effect**
 - Average Inspection Time Saved (Minutes)



- Qualitative Effect**

- Reverse Connector fixing will be detected during Testing
- Inspection time & Judgment Error Reduction
- Number of Inspection samples will be increased with After Implementation of New JIG

- 3)Budget Detail: As per QA Planned Investment Budget 2018
- 4)Registered Supplier of LGEIL
- 5)Payment Terms: After Delivery (100% Payment Against Delivery)
- 6)Delivery terms: With in one week after Raising PO
- 7)Warranty: For a period of 15months from the date of Dispatch
- 8)Enclosures: a)Investment Activity approval document
b)Supplier Quotation

| No | Approval Type | Status | Approved Date | Approved by / Comment |
|---------------|---------------|--------|--------------------|--|
| Approval Line | 1 결재 | 승인완료 | 12 Jun, 2018 16:59 | OM CHAND(LGEIL WMC - QA/Part Leader) Comment: OK, checked, Benchmarking |
| | 2 결재 | 승인완료 | 13 Jun, 2018 11:09 | CHANDRA KANDI(LGEIL QA/Team Leader) Comment: ok |
| | 3 결재 | 승인완료 | 14 Jun, 2018 12:20 | 강건욱(LGEIL FSE QA/책임) Comment: OK |
| | 4 결재 | 승인완료 | 14 Jun, 2018 16:15 | DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader) Comment: ok |
| | 5 결재 | 승인완료 | 15 Jun, 2018 12:55 | ANIL KUMAR(LGEIL Factory Head - Noida/Department Leader) Comment: OK. |

CC

Attached Files

- Hareness testing JIG.ppt
- Quotation LG ElectronicsNoida_Cable Harness Tester model PHTM320_180622Q.pdf
- Hareness testing JIG.ppt
- Quotation LG ElectronicsNoida_Cable Harness Tester model PHTM320_180622Q.pdf

| | | | | |
|------------|-----------|---------------------------------|----------------|-----------------|
| EDMS | Retention | 5 Year | Security Grade | Browse;Download |
| Attributes | Access | *LG Electronics;*LGEIL WMC - QA | Permission | Browse;Download |

Futura Apsol Pvt. Ltd.

1212/B/2, Seeta Apt., Apte Road, Shivajinagar, Pune- 411 004.

Tel No. 020-25531832, Mob. No. 9881138785.

E Mail: sales@futuras.com. GST No: 27AAACF8484A1ZP

FUTURA

To,
Mr. Alok Tyagi,
M/S L G Electronics,
Noida.

Date: 12/06/2018
Ref: 180622Q

Subject: Quotation: Harness Tester model PHTM320.

Dear Sir,

With reference to your mail, regarding your requirement of Cable Harness Tester model PHTM320 for 128 points, we are pleased to quote as follows.

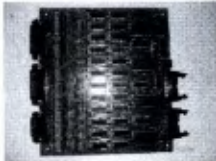
Item 1: Microprocessor based Cable Harness Tester model PHTM320; for 64 points.



It can test a harness of maximum 320 points by adding I/O cards of 64 points each. The tester has a capacity to store data for 25 different harnesses by self-learning or through PC. The tester analyses and displays faults and location of faults. Tester version will be latest upgraded. Prints online labels on any parallel or serial port label printer.

Price: Rs. **47,500/-** (Rupees Forty Seven Thousand Five Hundred Only.) Each.

Item 2: Add on I/O card for 64 points for Futura's Cable Harness Tester.



Price: Rs. **12,500/-** (Twelve Thousand Five Hundred only) Each.

Hence PHTM320 for 128 is priced at Rs. 47,500/- + Rs.12,500/- = Rs. 60,000/-

PHTM 320 kit includes:

Cable Harness Tester 1 no, Mains cord, Multi meter test probes for board check and continuity check, Cable from tester to board / rig as per number of points or connectors, Serial Cable (9 pin to 25 pin to 25 pin), A CD containing DOS as well as windows based PC software for serial communication with tester, User's Manual, video manual and sample file and other details.

Terms and Conditions of supply

1. : The above prices quoted are ex-works Pune.
2. : **Freight: Extra (Rs.900/-).**
3. : **IGST: 18%.**
4. : **HSN Code: 9031.**
5. : Payment: Against Delivery.
6. : Delivery: Within 1 week from the date of receipt of technically and commercially clear order.
7. : Validity: Our offer is valid for 45 days and subject to our written confirmation thereafter.
8. : Guarantee: For a period of 15 months from the date dispatch or 12 months from the date of commissioning, whichever is earlier; only for parts supplied by us.
Guarantee is void, if Futura's equipment 'malfunctions' or 'burns' because of improper earthing; to Futura equipments and all connected devices, such as a label printer.
9. : Installation: We do not carry out installation & training of tester at site. A soft copy of user's manual and Video manual is sent with the unit. Support over phone, email and skype is available during office time.
Important Note: For any electronic equipment it is necessary that Mains Supply is with power EARTHING.

We hope to find our above offer in line with your requirement and look forward to receiving your valued order. In case you want any information or clarification; feel free to contact us.

Your's Faithfully,
Rashmi Joshi

**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

M/S Futura Apsol Pvt. Ltd
1212/B/2, Seeta Apt,
Apte Road, Shivaji Nagar, Pune-411004
Tel: 020-25531832
E-mail: Sales@futuras.com

Date: 20-Jun-18
Ref: LGEIL/SQA/WM/1806-01

Please refer to your quotation no. 180622Q (Date: 12/06/2018)


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

| S.No. | Item Description | Qty | Unit | Unit Price (INR) | Total Amount (INR) |
|-------|---|-----|------|------------------|--------------------|
| 1 | Micro processor Based Cable Harness Tester including I/O card for 64Points Model : PHTM320 | 1 | INR | 60000 | 60,000 |
| | | | | Total (INR) | 60,000 |

- I. GST and Freight : Extra as applicable
- II. Lead Time : One Weeks after receiving PO
- III. Warranty : 15months from the date of Dispatch
- IV. Payments : As per standard payment terms against Delivery

For LG Electronics India Pvt. Ltd.,


Alok Tyagi
WM IQC


OM Chand
Part Leader (WM-QA)