Lavi

machinery equipment

IL EPSF Department User

Local Receipt List

Receipt: Local Receipt List >

Create Payment Submission

Self Reject Back

Header

Payment Submission No. **ILPDGZ1804273255**
Request Date **27-Apr-2018**
Requested by **GUPTA, SUSHIL SH.CHUNE LAL GUPTA (RAC - Prod. Engg/)**
Title **PURCHASE OF DIGITAL GAS SAVER**

1. Contents

ok

2. Payment Summary

Voucher Batch Name: **EAIL-FINEPS_LOCAL-28513-180427-44634**

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
RAC AU	INR	420,000.00	420,000.00	420,000.00	420,000.00	0.00	0.00	0.00	0.00
	Total	**420,000.00**	**420,000.00**	**420,000.00**	**420,000.00**	**0.00**	**0.00**	**0.00**	**0.00**

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVING		MISHRA, ATUL SHR R P MISHRA(WM & RAC - Prod. Engg/a.g.m.)
AGREE			CHADHA, SANDEEP . CHADHA, SANDEEP MR. PREM PAL CHADHA(Noida Accounting/manager)

File Attach

File	Description
SKID INV NO-30.pdf [1860350 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.
SKID INC. ()	ILOOGZ1804274600	PURCHASE OF DIGITAL GAS SAVER	RAC AU	Part payment	INR	420,000.00	25-Apr-2010	420,000.00		N/A	30

LG ELECTRONICS INDIA PVT. LTD.
GREATER NOIDA
APPROVED
28 APR 2018
27/4/18
Sign...........

OK
27/APR/2018

CIP- 30-APR-2018

IL EPSF Department User

Voucher Entry

View Order Submission

Back

Order Summary

Order Submission No.	ILODGZ1804274600
Order Submission Title	PURCHASE OF DIGITAL GAS SAVER
Payment Condition	Part payment

Voucher Information

Voucher No.	30
Voucher Status	APPROVING
Payment Submission No.	ILPDGZ1804273255
Payment Submission Title	PURCHASE OF DIGITAL GAS SAVER
Voucher Batch Name	EAIL-FINEPS_LOCAL-25513-180427-44634

Invoice Information

Invoice Type	GENERAL INVOICE	LGE Name	LG Electronics India (PVT.) Ltd
Invoice No.	30	LGE Biz-No.	AAACL1745Q
Invoice Received Date		Invoice Currency	INR
Invoice Date	25-Apr-2018	Payment Term	Domestic 15 Days End of Month Arrival Date
*Accounting Date	27-Apr-2018	Payment Method	MASS_PAY
Supplier Code	IN006131	Payment Group	REGULAR
Supplier Name	SKID INC.	Terms Date/Due Date	25-Apr-2018 30-Apr-2018
Gst No	07AOSPK1623D2Z2		
India Tax DFF			

Waybill Information

Nature of Job	Material	Bill From State	Delhi
Bill To State	Uttar Pradesh	Waybill Type	
Waybill Number		Waybill Amount	

Tax Information

* (A) Net Amount: 420,000.00
Tax Base Amount: 420,000.00
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%	420,000.00	18	75,600.00	0	0.00	AUTO

(C) Tax Amount Total	75,600.00
(D) Non-deduction Amount Total	0.00
(E)=A+B+C+D Total Amount	495,600.00
(F) Agreed Penalty	
(G)=E+F Payment Amount	495,600.00

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 DIGITAL GAS SAVER	8515				1	420,000.00	420,000.00	420,000.00
						Total	1	420000	420000	420000

Gaurav Rawat Afw

CHOWEL

SKiD INC.

"Total Welding Solution"

B2C/54A,JANAK PURI,NEW DELHI-110058, TEL.:011-25513078, e-mail:skidinc@gmail.com

Retail Invoice/Cash Memo/Bill *(ORIGINAL FOR RECIPIENT)*

SKID INC.
B2C/54A,
JANAK PURI,
New Delhi-110058
GSTIN/UIN: 07AOSPK1623D2Z2
State Name : Delhi, Code : 07
E-Mail : skidinc@gmail.com

Invoice No. **30**	e-Way Bill No.	Dated **25-Apr-2018**
Delivery Note		Mode/Terms of Payment **AS PER PO**
Supplier's Ref.		Other Reference(s)
Buyer's Order No. **LGEIL/FE/RCA/1803/010**		Dated **3-Apr-2018**
Despatch Document No.		Delivery Note Date
Despatched through **By Hand**		Destination **Greater NOida**
Terms of Delivery		

Buyer
L.G. Electronics India Pvt. Ltd.
Plot No.-51, Udyog Vihar,
Surajpur-Kasna Road,
Greater Noida-U.P.-201306
TEL:0120-2560900
GSTIN/UIN : 09AAACL1745Q1Z2
State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**DIGITAL GAS SAVER D-7 Jae Hyun Autonics**	8515	**6 Pcs**	70,000.00	Pcs	**4,20,000.00**
	IGST			18	%	**75,600.00**
	Total		6 Pcs			**₹ 4,95,600.00**

LG ELECTRONICS INDIA PVT. LTD. GREATER NOIDA APPROVED 28 APR 2018 Sign

[signature] 26/4/18

E. & O.E

Amount Chargeable (in words)
Indian Rupees Four Lakh Ninety Five Thousand Six Hundred Only

Company's PAN : **AOSPK1623D**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **IDBI Bank Ltd**
A/c No. : **192102000002585**
Branch & IFS Code : **Janak Puri, New Delhi & IBKL0000192**

SKID INC DELHI BHARAT

Customer's Seal and Signature

for SKID INC.

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Regd. Office: 3383/3, II nd Floor, Gali Hakim Baqa, Hauz Qazi, Delhi - 110 006.

LG ELECTRONICS (I) PVT. LTD. G. NOIDA

Vehicle Entry No. 30

Inv. 6433

Gate

Form-38 Time 15:43

Date 25/04/18 Sign of S.C

6BOX

SECURITY G-2

Veh BY4940

Entry No.

Date 25/04/18 Time 1510

Grouhav

CHOWEL

SKiD INC.

"Total Welding Solution"

B2C/54A,JANAK PURI,NEW DELHI-110058, TEL.:011-25513078, e-mail:skidinc@gmail.com

Retail Invoice/Cash Memo/Bill *(DUPLICATE FOR TRANSPORTER)*

SKID INC.
B2C/54A,
JANAK PURI,
New Delhi-110058
GSTIN/UIN: 07AOSPK1623D2Z2
State Name : Delhi, Code : 07
E-Mail : skidinc@gmail.com

Buyer
L.G. Electronics India Pvt. Ltd.
Plot No.-51, Udyog Vihar,
Surajpur-Kasna Road,
Greater Noida-U.P.-201306
TEL:0120-2560900
GSTIN/UIN : 09AAACL1745Q1Z2
State Name : Uttar Pradesh, Code : 09

Invoice No. **30** / e-Way Bill No.	Dated **25-Apr-2018**
Delivery Note	Mode/Terms of Payment **AS PER PO**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **LGEII/PE/RCA/1803/010**	Dated **3-Apr-2018**
Despatch Document No.	Delivery Note Date
Despatched through **By Hand**	Destination **Greater NOida**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**DIGITAL GAS SAVER D-7 Jae Hyun Autonics**	8515	**6 Pcs**	70,000.00	Pcs	**4,20,000.00**
	IGST			*18*	%	**75,600.00**
	Total		**6 Pcs**			**₹ 4,95,600.00**

28/4/18

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Four Lakh Ninety Five Thousand Six Hundred Only

Company's PAN : **AOSPK1623D**

SKID INC DELHI BHARAT

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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Bank Name : **IDBI Bank Ltd**
A/c No. : **192102000002585**
Branch & IFS Code : **Janak Puri, New Delhi & IBKL0000192**

Customer's Seal and Signature

for SKID INC.

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

1 NATION TAX MARKET

Unique No.	7910 0909 0951
Entered Date	25/04/2018 11:31 AM
Entered By	07AOS PK162 3D2Z2 - SEEMA KAPOOR
Valid From:	Not Valid for Movement as Part B is not entered

Part - A

GSTIN of Supplier	07AOSPK1623D2Z2,SKID INC
Place of Dispatch	,DELHI-110006
GSTIN of Recipient	GSTIN : 09AAA CL174 5Q1Z2 ,LG ELECTRONICS INDIA PRIVATE LIMITED
Place of Delivery	Greater Noida,UTTAR PRADESH-201306
Document No.	30
Document Date	25/04/2018
Value of Goods	₹ 495600
HSN Code	8515 - GAS SAVER WELDING PART
Reason for Transportation	Outward - Supply
Transporter	

LG

LG Electronics India Pvt. Ltd.

Plot No. 51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida - 201306 (U.P.) India
T: 91-120-2180100 F: 91-120-7180690'91 Website: www.lge.com

PURCHASE ORDER

SKID INC.
B2C/54A, Janak Puri,
New Delhi-110058

Date :03/04/2018
PO No. : LGEIL/PE/RAC/INV/1803/010

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	Digital Gas saver D-7 [Jae Hyun Autonics Korea Make]	6	Nos	70,000.00	420,000.00
				Basic Total	420,000.00

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

Delivery Date : By 15 April-2018 at LGEIL

Partial Shipment : Not Allowed

Invoice Gate Entry : Gate Entry is mandatory on Invoice at the time of material delivery

Road Permit : Token No. should be requested 3 days before dispatch of material
Mr. Lalit [Email- lalit4.kumar@lge.com ; Mob. No-0120-7180484]

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

- It is mandatory to send goods along with duly filled road permit (Form-38) at the time of entry into the State of U.P.
- Original Invoice & Excise Gate pass should accompany the consignment.
- 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

Sushil Gupta
Manager-Production Engineering

Atul Mishra
AGM-Production Engineering

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

Subject PURCHASE OF DIGITAL GAS SAVER D-7

Created Date 2018.03.21 10:13 (Korea Time)

Requested by SUSHIL GUPTA(LGEIL RAC - Prod. Engg/manager,91-120-256-0750)

Rs. Lacs

Head		Details
Category		Investment
Approval No.		LGEIL/AC/PE/INV/1803/010
Budget Amount	Year -2018 Total	493
	YTD-Mar-2018	354
Progress Status (YTD-Utilization prior to this ARR)	Amt	108.0
	%	31%
Execution Status (Current ARR)	Amt	6.6
	%	32%
Balance	Year Total	493
	YTD-Month	239

Investment Approval

Div/Deptt	Activity	Category	Amt	Investment Objective
RAC/PE	Digital Gas saver D-7	Machinery	INR 657000 (GF approval under progress)	Quality/ Productivity/ Safety/ Capacity/ New Model/ Part cost CI/ Other

Purpose/ Detail

- Now Gas saver having analog gauges
- Gas saver should be digital, facilitates fool proofing

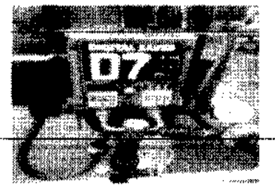
Benefit

- Digital Pressure switch used
- Automatically control of propane & Oxygen

Pictorial Illustration

As-is IL

Proposed



BP/BMP Point

Time Schedule

Approval	PO issue	Mfg	Shipping	Install
03/18	03/25	04/30	05/02	05/17

ROIC

- NA

Activity Code DGZ18ME000029

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

Last Purchased Cost NA

Old Asset Detail NA

Installation Location

1 RAC line – IDU/ODU

Investment Approval

Sno	Item Description	Specifications	Quantity	Unit	Price (INR)	Amount (INR)
1	Digital Gas saver D-7	• Mainsvoltage-0V 50/60Hz • Power consumption-20W • Control voltage-DC24V and 220V • Pressure range-1.0Kgf/cm3(fuel gas) • Temperature range-0~+50°C • Size-120W X 120D X 230H(mm)	9	Nos	73,000	6,57,000
				Total (GP Approved Price, include tax)		6,57,000

Investment Approval

공통 BP 항목 (Common BP items)	창원 CW	천진 TA	태국 TH	노이다 Noida	푸네 Pune	사우디 SR	브라질 SP.	터키 AT
Digital Saver 사용을 통한 불꽃 안정성 확보 Status of Digital Saver application	Completed	Completed	Completed	[illegible]		Completed	Completed	
Saver 용 Regulator 적용 Status of Digital Saver regulator application	Completed	Completed	Completed	Completed		Completed	[illegible]	
표준 용접 Tip 적용 통한 소음 및 품질 개선 Status of Standard torch tip application	Completed	Completed	Completed	Completed		Completed	Completed	
Pipe Clearance 구조 표준화 Status of Pipe Clearance standard appliration	Completed	Completed	Completed	Completed		Completed		
용접공 반성회 실시 Status of Brazer quality meeting application	Completed	Completed	Completed	Completed		Completed	Completed	
Smog 검사 F/proof 시스템 적용(from 푸네) Status of Smong inspection F/proof system application (from Pune)	[illegible]		No apply	[illegible]	Completed	[illegible]		

	No	Approval Type	Status	Approved Date	Approved by / Comment
	1	결재	승인완료	2018.03.21 11:54	ATUL MISHRA(LGEIL WM & RAC - Prod. Engg/Part Leader) Comment : OK, Dicital gas saver.reqd.as other subsidiary already implemented to improve the brazing quality
	2	결재	승인완료	2018.03.21 14:24	ATUL MALHOTRA(LGEIL Manufacturing Engg./Part Leader) Comment : Ok.This is as per Global Implementation
Approval Line	3	결재	승인완료	2018.03.24 14:07	박진규(LGEIL FSE Production/책임) Comment : Ok checked.. 7 m/c for line. 2 m/c for welding education area.
	4	결재	승인완료	2018.03.27 06:51	DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader) Comment : ok. Reviewed in Investment Meeting.
	5	결재	승인완료	2018.03.27 09:44	ANIL KUMAR(LGEIL Factory Head - Noida/Department Leader) Comment : OK.
	6	결재	승인완료	2018.03.31 15:14	정재열(LGEIL Noida Manufacturing CFO/Department Leader) Comment : ok.
	~~7~~	~~결재~~	~~승인완료~~	~~2018.04.02 07:33~~	~~김태완(LGEIL Noida Manufacturing/상무/President)~~

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

Attached Files
In the mobile attached files cannot be shown or downloaded.
Please try in the browser or outlook in the PC.
Approval for Digital Gas saver.ppt
Gas Savior.xlsx

CNTR_NO : IL-CT180300095

Contract	
Contract Number :	IL-CT180300095
Contract Date :	2018 / 03 / 21 (YYYY/MM/DD)
Contract Name :	Digital Gas saver D-7

Buyer : LG Electronics India Private Limited

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

CEO : Kim, Kiwan

Supplier : SKID INC.

B2C/54A,JANAKPURI,NEW DELHI

Representative : NA

Contract Amount	(INR) 630,000.00
Contract Period	2018 / 03 / 21 ~ 2018 / 05 / 31 (YYYY/MM/DD)

Purchase Details

No.	Item Code	Name		
		Specification		
Curr.	Qty.	Unit	Unit Price	Amount
1		Digital Gas saver D-7		
		As per annexure		
INR	9.00	EA	70,000.00	630,000.00