

machine equipment

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
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Create Payment Submission

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Header

Payment Submission No. ILPDGZ1806096911
Request Date 09-Jun-2018
Requested by GUPTA, SUSHIL SH.CHUNI LAL GUPTA (RAC - Prod. Engg/)
Title PURCHASE OF ELECTRICAL CONTROL PANEL FOR AUTO SMOG TESTING OF IDU/ODU

1. Contents

OK

2. Payment Summary

Voucher Batch Name: EAIL-FINEPS_LOCAL-25513-180609-51001

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
RAC AU	INR	548,000.00	548,000.00	548,000.00	548,000.00	0.00	0.00	0.00	0.00
Total		548,000.00	548,000.00	548,000.00	548,000.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	06-Jun-2018 11:21	MISHRA, ATUL SHR R P MISHRA(WM S RAC - Prod. Engg/a.g.m.) OK
AGREE	APPROVING		CHADHA, SANDEEP . CHADHA, SANDEEP MR. PREM PAL CHADHA(Noida Accounting/manager)

Refers

*Refer	Department / Position
GUPTA, SUSHIL SH.CHUNI LAL GUPTA	RAC - Prod. Engg/manager

File Attach

File	Description
APC INV NO-161.pdf (2104382 Bytes)	

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.
APC AUTO TECH PRIVATE LIMITED,NOIDA (I)	ILPDGZ1806096911	PURCHASE OF ELECTRICAL CONTROL PANEL FOR AUTO SMOG TESTING OF IDU/ODU	RAC AU	Part payment	INR	548,000.00	07-May-2018	548,000.00		N/A	07/05/18

Approval Budget Execution Bidding Order Order Mgt Import PO Receipt Verification Affiliate Transfer Setup Home Logout Preferences Help Diagnostics
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ELECTRONIC INDIA PVT. LTD.
GREATER NOIDA
APPROVAL
02 JUN 2018
Sign.....
22/6/18
20/June/2018

CIP-30-JUN-2018

Purchase order

IL EPSF Department User

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Order Summary

Order Submission No: ILODGZ1806078725
 Order Submission Title: PURCHASE OF ELECTRICAL CONTROL PANEL FOR AUTO SMOG TESTING OF IDU/ODU
 Payment Condition: Part payment

Voucher Information

Voucher No: GST/2018 19/0161
 Voucher Status: APPROVING
 Payment Submission No: ILPDGZ 1806096911
 Payment Submission Title: PURCHASE OF ELECTRICAL CONTROL PANEL FOR AUTO SMOG TESTING OF IDU/ODU
 Voucher Batch Name: EAIL-FINEPS_LOCAL-25513-180609-51001

Invoice Information

Invoice Type: GENERAL INVOICE
 Invoice No: GST/2018-19/0161
 Invoice Received Date: 07-May-2018
 Invoice Date: 07-May-2018
 *Accounting Date: 09-Jun-2018
 Supplier Code: IN009924
 Supplier Name: ARC AUTO TECH PRIVATE LIMITED, NOIDA
 Gst No: 09AAFCA2654L1ZG
 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: 07-May-2018 05-Jun-2018

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: 548,000.00
 Tax Base Amount: 548,000.00

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%	548,000.00	9	49,320.00	0	0.00	AUTO
ILP_CGST_090	Purchase C-GST 9%	548,000.00	9	49,320.00	0	0.00	AUTO

(C) Tax Amount Total: 98,640.00
 (D) Non-deduction Amount Total: 0.00
 (E)=A+B+C+D Total Amount: 646,640.00
 (F) Agreed Penalty:
 (G)=E+F Payment Amount: 646,640.00

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 ELECTRICAL CONTROL PANEL FOR AUTO SMOG TESTING OF IDU/ODU	85371090			1	548,000.00	548,000.00	548,000.00
Total						1	548000	548000	548000

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

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Sushil Chugh

Tax Invoice

(ORIGINAL FOR RECIPIENT)



ARC AUTO TECH PVT.LTD
G-298, Sector 63, Noida 201301
Uttar Pradesh
NSIC/GP/NAR/2015/0018305
SSI:090101111857
GSTIN/UID: 09AAFA2654L1ZG
State Name : Uttar Pradesh, Code : 09
CIN: U29299DL2005PTC138294
E-Mail : sale@arcautomation.com

Invoice No.
GST/2018-19/0161
Delivery Note

Dated
7-May-2018
Mode/Terms of Payment

Buyer's Order No.
RAC/INV/1803/009
Despatch Document No.

Dated
31-Mar-2018
Delivery Note Date

Consignee

LG Electronics (I) Pvt Ltd (Gr.Noida)
Plot - 51, Udyog Vihar, Surajpur,
Kasna Road, G.Noida
Vendor Code - IN009924
GSTIN/UID : 09AAACL1745Q1Z2
State Name : Uttar Pradesh, Code : 09

Despatched through
Transporter
Bill of Lading/LR-RR No.

Destination
G.Noida
Motor Vehicle No.
UP14ET1886

Terms of Delivery

Buyer (if other than consignee)

LG Electronics (I) Pvt Ltd (Gr.Noida)
Plot - 51, Udyog Vihar, Surajpur,
Kasna Road, G.Noida
Vendor Code - IN009924
GSTIN/UID : 09AAACL1745Q1Z2
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Electric Control Panel Automation of Smog Testing Machine For IDU (Complete System with Electrical & Mechanical Assly with Two Axis Servo System with Q Series PLC System on SSC Net Includes Programming of the PLC & Servo	85371000	18 %	1 Nos	5,48,000.00	Nos	5,48,000.00
	Central Tax (CGST) 9% (Output)					9 %	49,320.00
	State Tax (SGST) 9% Output					9 %	49,320.00
Total				1 Nos			₹ 6,46,640.00

07/06/18

LG ELECTRONICS INDIA PVT LTD
 GREATER NOIDA
 APPROVED
 22 JUN 2018

E. & O.E

Amount Chargeable (in words)

INR Six Lakh Forty Six Thousand Six Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85371000	5,48,000.00	9%	49,320.00	9%	49,320.00	98,640.00
Total	5,48,000.00		49,320.00		49,320.00	98,640.00

Tax Amount (in words) : **INR Ninety Eight Thousand Six Hundred Forty Only**

Company's PAN : **AAFA2654L**

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 : **HDFC Bank**
A/c No. : **09228020000112**
Branch & IFS Code : **IP EXTENSION, PATPARSONA, DELHI & HDFC09228022**
for **ARC AUTO TECH PVT LTD**



This is a Computer Generated Invoice



SECURITY G-2
1886 1887 1888
253 1819
715 119

Vehicle Entry No. 161
Invoice No. 7153
Gate Out 14:20
Form No. 07/05/18
Date 07/05/18
Sight of 07/05/18

LG ELECTRONICS (PVT) LTD. G. NOIDA

Tax Invoice

(DUPLICATE FOR TRANSPORTER)



ARC AUTO TECH PVT.LTD
G-298, Sector 63, Noida 201301
Uttar Pradesh
NSIC/GP/NAR/2015/0018305
SSI:090101111857
GSTIN/UID: 09AAACA2654L1ZG
State Name : Uttar Pradesh, Code : 09
CIN: U29299DL2005PTC138294
E-Mail : sales@arcautomation.com

Invoice No.

GST/2018-19/0161

Delivery Note

Dated

7-May-2018

Mode/Terms of Payment

Buyer's Order No.

RAC/INV/1803/009

Despatch Document No.

Dated

31-Mar-2018

Delivery Note Date

Despatched through

Transporter

Bill of Lading/LR-RR No.

Destination

G.Noida

Motor Vehicle No.

Own

Terms of Delivery

Consignee

LG Electronics (I) Pvt Ltd (Gr.Noida)
Plot - 51, Udyog Vihar, Surajpur,
Kasna Road, G.Noida
Vendor Code - IN009924
GSTIN/UID : 09AAACL1745Q1Z2
State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)

LG Electronics (I) Pvt Ltd (Gr.Noida)
Plot - 51, Udyog Vihar, Surajpur,
Kasna Road, G.Noida
Vendor Code - IN009924
GSTIN/UID : 09AAACL1745Q1Z2
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Electric Control Panel <i>Automation of Smog Testing Machine For IDU (Complete System with Electrical & Mechanical Assly with Two Axis Servo System with Q Series PLC System on SSC Net Includes Programming of the PLC & Servo</i>	85371000	18 %	1 Nos	5,48,000.00	Nos	5,48,000.00
	Central Tax (CGST)9%(Output)					9 %	49,320.00
	State Tax(SGST) 9% Output					9 %	49,320.00
Total				1 Nos			₹ 6,46,640.00

Amount Chargeable (in words)

E. & O.E

INR Six Lakh Forty Six Thousand Six Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85371000	5,48,000.00	9%	49,320.00	9%	49,320.00	98,640.00
Total	5,48,000.00		49,320.00		49,320.00	98,640.00

Tax Amount (in words) : INR Ninety Eight Thousand Six Hundred Forty Only

Company's PAN : AAACA2654L

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 : HDFC Bank

A/c No. : 09228020000112

Branch & IFS Code : I.P.EXTENSION, PATPARGUNA, DELHI-11000922

for ARC AUTO TECH PVT. LTD

This is a Computer Generated Invoice





E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 4110 0692 0902
 E-Way Bill Date: 07/05/2018 11:53 AM
 Generated By: 09AAF CA265 4L1ZG - ARC AUTO TECH PRIVATE LIMITED
 Valid From: 07/05/2018 11:53 AM
 Valid Until: 08/05/2018

Part - A

GSTIN of Supplier: 09AAFCA2654L1ZG, M/S ARC AUTO-TECH PVT LTD
 Place of Dispatch: NOIDA, UTTAR PRADESH-201301
 GSTIN of Recipient: GSTIN : 09AAA CL174 5Q1Z2 , LG ELECTRONICS INDIA PRIVATE LIMITED
 Place of Delivery: Greater Noida, UTTAR PRADESH-201306
 Document No.: GST/2018-19/0161
 Document Date: 07/05/2018
 Value of Goods: ₹ 646640
 HSN Code: 85371000 - PANEL
 Reason for Transportation: Outward - Supply
 Transporter: 09ABPPI2111N1ZH & ALI TEMPO TRANSPORT SERVICE

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By
Road	UP14ET1886	NOIDA	07/05/2018 11:53 AM	09AAFCA2654L1ZG



411006920902

Subject APPROVAL FOR AUTO SMOG TESTING OF IDU/ODU

Created Date 2018.03.16 08:27 (Korea Time)

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

Rs Lacs

Head		Details
Category		Investment
Approval No.		LGEIL/AC/PE/INV/1803/009
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 0
	%	32%
Balance	Year Total	493
	YTD-Month	240

Investment Approval

Div/Deptt	Activity	Category	Amt	Investment Objective
RAC/PE	Auto smog testing of IDU/ODU (One line)	Machinery	INR 608 K (0.6 approved price)	Quality / Productivity / Safety / Capacity New Model / Part cost / Other

Purpose/Detail

- Now smog test is done manually
- Smog test to be done automatically Benchmarking TH

Benefit

- Auto Smog testing of indoor/outdoor (One Line)
- MP reduction from 1 to 0
- JPPH improvement

Pictorial Illustration

As-Is IL



Proposed



TH auto smog checking

Time Schedule

Approval PO issue Mfg Shipping Install

03-15 03-20 04-30 05-02 05-17

Activity Code

DGZ18ME000029

Last Purchased Detail

Part of Asset / Standard Spare / New Item

Last Purchased Cost

NA

Old Asset Detail

NA

ROIC

Contents	Unit	Cost
Investment	RS	6.36
RMC	RS	0
Saving	Manpower	RS
	Material	RS
	Power Saving	RS
ROI	Year	0.5

Installation Location

1 RAC line - IDU/ODU

Investment Approval

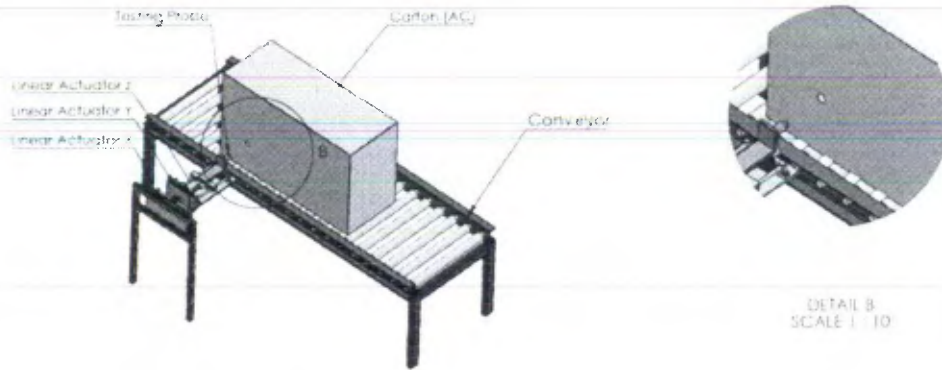
LCA

Sno	Item Description	Specifications	Quantity	Unit	Price (INR)	Amount (INR)
1	Auto smog testing machine for IDU (ODU, One line)	1) Centering system 2) Probe insertion and alarm system 3) T Time 11~12sec	1	Set	5,48,000	5,48,000
Total GEP Approved Price (including)						5,48,000

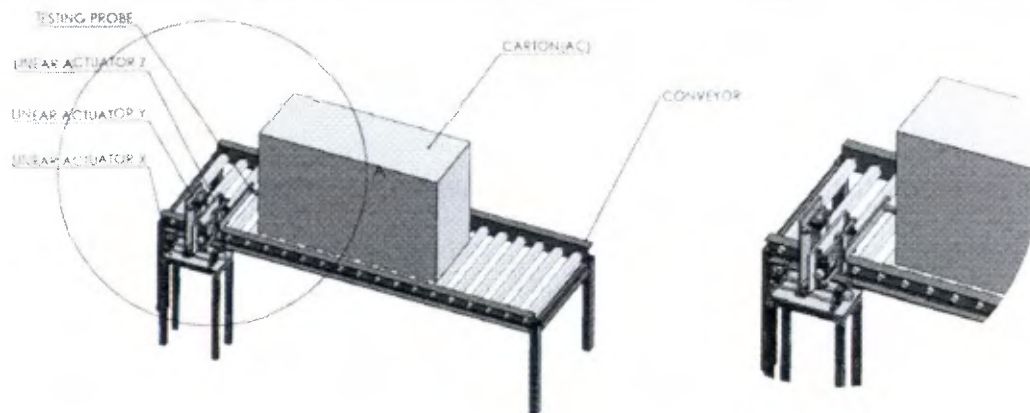
Installation

S.No.	Items	Vendors	Approx. Cost (INR)
1	Cables	Chanda electrical/Baba Electrical/Gupta electrical	20,000
2	Fabrication/Local Manpower	SSS/ Atlengh	25,000
3	General consumables	Automation/Han Enterprises/Surya	15,000
Sub total All Govt Taxes Extra			60,000
Grand Total			6,08,800

Design concept



Application in IDU Line



Application in ODU Line

No	Approval Type	Status	Approved Date	Approved by / Comment
1	결재	승인완료	2018.03.16 13:34	ATUL MISHRA(LGEIL WM & RAC - Prod. Engg/Part Leader) Comment: OK, Auto Smog test at IDU to save 1 MP/Shift
2	결재	승인완료	2018.03.16 14:05	ANANGPAL SHEORAN(LGEIL RAC & PCB Production/Part Leader) Comment: ok
3	결재	승인완료	2018.03.16 14:52	박진규(LGEIL FSE Production/책임) Comment: ok, checked.. 과거 참원에서 적용했던 시스템입니다. 생인 및 전수 검사 체계 구축 효과가 있습니다.
4	결재	승인완료	2018.03.16 15:39	DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader) Comment: Agree. Get it Reviewed in Investment Committee meeting before Investing.
5	결재	승인완료	2018.03.16 20:19	ANIL KUMAR(LGEIL Factory Head - Noida/Department Leader) Comment: OK.
6	결재	승인완료	2018.03.22 16:35	정재열(LGEIL Noida Manufacturing CFO/책임) Comment: ok. 22일 투자 커미티 보고 내용입니다.
7	결재	승인완료	2018.03.23 15:03	김태완(LGEIL Noida Manufacturing/상무/President)

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

In the mobile attached files cannot be shown or downloaded.
Please try in the browser or outlook in the PC.

Attached Files

[GP Contract.pdf](#)
[Approval for Auto smog testing IDU.ppt](#)
[Q17102 LCA Smoke 16-12-2017.pdf](#)

EDMS Retention 5 Year
Attributes Access *LG Electronics;*LGEIL RAC - Prod. Engg

Security Grade
Permission

Browse;Download
Browse;Download

Contract

Contract Number : IL-CT180200031

Contract Date : 2018 / 02 / 07
(YYYY/MM/DD)

Contract Name : LCA for Auto Smog Detection

Buyer : LG Electronics India Private Limited

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

CEO : Kim, Kiwan

Supplier : ARC AUTO TECH PRIVATE LIMITED,NOIDA

G-298, SECTOR-63,NOIDA-201301

Representative : RAJESH KAUL

Contract Amount	(INR) 548,000.00
Contract Period	2018 / 02 / 07 ~ 2018 / 04 / 30 (YYYY/MM/DD)

Purchase Details

No.	Item Code	Name			
		Specification			
Curr.	Qty.	Unit	Unit Price	Amount	
1		LCA for Auto Smog Detection			As per annexure
		INR	1.00	EA	548,000.00 548,000.00



LG Electronics India Pvt. Ltd.

Plot No. 11, Udyog Vihar, Saraspur-Kesha Road, Greater Noida - 201306 (U.P.) India
 Tel: +91-120-2718060/61 Website: www.lge.com

PURCHASE ORDER

Arc Auto-Tech Pvt. Ltd.
 G-298, Sector-63,
 Noida

Date : 31/03/2018
 PO No. : LGEIL/PE/RAC/INV/1803/009

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
1	Automation of Smog Testing Machine for IDU [complete system with Electrical & Mechanical assly. With Two Axis Servo System with Q Series PLC System on SSC Net. Includes programming of the PLC and Servo]	1	Set	548,000	548,000
Basic Total					548,000
All Govt. Taxes Include					

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

Delivery Date : By 28 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