

Case
18/10/18

10% Payment Hold

lalit4.kumar 10/18/2018 09:14:30

IL EPSF Department User

50% Payment already done
40% Payment made
10% Balance Payment hold

Approval Budget Execution Bidding Order Order Mgt Import PO Receipt Verification Affiliate Transfer Setup
Local Receipt List
Receipt: Local Receipt List >
Create Payment Submission

Machinery & Equipment

Back

Header

Payment Submission No. ILPDGZ1810169005
Request Date 16-Oct-2018
Requested by RAWAT, GAURAV . RAWAT, GAURAV SH. SATYAPAL SINGH RAWAT (RAC - Prod. Engg/)
Title PURCHASE OF CEILING FAN AIR DELIVERY CHAMBER

1. Contents

OK

2. Payment Summary

Voucher Batch Name EAIL-FINEPS_LOCAL-25513-181016-72199

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
RAC AU	INR	912,500.00	912,500.00	912,500.00	912,500.00	0.00	0.00	0.00	0.00
Total		912,500.00	912,500.00	912,500.00	912,500.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	16-Oct-2018 14:50	MISHRA, ATUL SHR R P MISHRA(WM & RAC Prod. Engg/a.g.m.) OK
APPROVAL	APPROVED	17-Oct-2018 16:26	BANSAL, VISHAL . BANSAL, VISHAL RAGHU MATH BANSAL(Prod. Engg./g.m.) ok. Material Received and installation going on. Hold 10% of total order value till machine working is approved
AGREE	APPROVING		JHAMNANI, JITENDER . JHAMNANI, JITENDER NARAIN JHAMNANI(Noida Accounting/dy.manager)

File Attach

File	Description
ASH & ALAIN NV HQ-180091.pdf [4264975 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.
ASH AND ALAIN INDIA PVT. LTD. (J)	ILPDGZ1810162597	PURCHASE OF CEILING FAN AIR DELIVERY CHAMBER	PAC AU	Part payment	INR	912,500.00	28-Sep-2018	912,500.00		NA	855 18091

Approval Budget Execution Bidding Order Order Mgt Import PO Receipt Verification Affiliate Transfer Setup Home Logout Preferences Help Diagnostics
About this Page Copyright (c) 2006, Oracle. All rights reserved.

OK
LG ELECTRONICS INDIA PVT. LTD.
GREATER NOIDA
APPROVED
22/10/2018
Sign.....

Due Date
30/11/2018
10% hold Rs 182500.
Payment Due Date
27/10/2018

IL EPSF Department User

Home Logout Preferences Help Diagnostics

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

Local Receipt List

Receipt: Local Receipt List > Create Payment Submission >

Voucher Entry

View Order Submission

Back

Order Summary

Order Submission No. ILODGZ1810162597
 Order Submission Title PURCHASE OF CELLING FAN AIR DELIVERY CHAMBER
 Payment Condition Part payment

Voucher Information

Voucher No. B55/180091
 Voucher Status APPROVING
 Payment Submission No. ILPDGZ1810169005
 Payment Submission Title PURCHASE OF CELLING FAN AIR DELIVERY CHAMBER
 Voucher Batch Name EAIL-FINEPS_LOCAL-25513-181016-72199

Invoice Information

Invoice Type GENERAL INVOICE
 Invoice No B55/180091
 Invoice Received Date
 Invoice Date 28-Sep-2018
 *Accounting Date 16-Oct-2018
 Supplier Code IN034892
 Supplier Name KSH AND ALAIN INDIA PVT. LTD.
 Gst No 09AAACA6664R1ZZ
 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 28-Sep-2018 27-Oct-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 912,500.00
 Tax Base Amount 912,500.00

Tax [M2] Purchase (CGST + SGST) 9.0%
 Classification

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%	912,500.00	9	168,750.00	0	0.00	AUTO
ILP_CGST_090	Purchase C-GST 9%	912,500.00	9	168,750.00	0	0.00	AUTO

(C) Tax Amount Total 337,500.00
 (D) Non-deduction Amount Total 0.00
 (E)=A+B+C+D Total Amount 1,250,000.00
 (F) Agreed Penalty
 (G)=E+F Payment Amount 1,250,000.00

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 CELLING FAN AIR DELIVERY CHAMBER	8479		1	912,500.00	912,500.00	912,500.00
Total						1 912500	912500	912500

Approval Budget Execution Bidding Order Order Mgt Import PO Receipt Verification Affiliate Transfer Setup Home Logout Preferences Help Diagnostics
 About This Page Copyright (c) 2008, Oracle. All rights reserved.



ASH & ALAIN INDIA PVT LTD

B 55, Sector 88, Phase II, NOIDA 201305 (U.P.), Phone No 120 2449974-79 Email sales@ashalain.com

Branch Office :16G D, Ecotech-III, Udyog Kendra-I Extn, Greater Noida, -201306 (U.P.)

PAN NO AAACA 6664R GST No 09AAACA6664R1ZZ CIN U51505DL1996PTC075585

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

As per the Invoice Rules of CGST/SGST/IGST Act 2017

Invoice No	B55/180091	Date: 28 SEP 18	Invoice Time: 15:46:24	Removal Time: 16:00	Customer's	
Name & Address of Customer (Bill To)	LG Electronics India Pvt Ltd	Name & Address of Consignee (Ship To)	LG Electronics India Pvt Ltd	PAN No	AAAACL1745Q	
	MRO Noida Factory		MRO Noida Factory	GST No	09AAAACL1745Q1Z2	
	Plot No. 51, Phase-II, Udyog Vihar,		Plot No 51, Phase-II, Udyog Vihar,	State	Uttar Pradesh	
	Surajpur-Kasana Road,		Surajpur-Kasana Road,	State Code	9(UP)	
	Greater Noida-201 306		Greater Noida-201 306			
PO No	LGEL/RA/CP/IN/1807/031 Dated 28-JUL-18		State-Uttar Pradesh, State Code-UP(9)	No of boxes	13 Box	
Payment Terms	Received Rs. 962500/- towards advance & balance against delivery		GST No 09AAAACL1745Q1Z2	Mode of Dispatch	By Road UP16DT1397	

S. No	Item Description	HSN Code/Service A/C Code	Qty	Unit Price (Rs)	Discount	Total Taxable Value (Rs)	CGST		SGST		IGST	
							Rate	Value (Rs)	Rate	Value (Rs)	Rate	Value (Rs)
1	Air Delivery system with Manual Flaps changeover and Fan UP/DN System	8479	1 Set	1875000.00		1875000.00	9.00	168750.00	9.00	168750.00	0.00	0.00

Invoice Value in Words :

Rs. Twenty-Two Lakh Twelve Thousand Five Hundred Only

GST Value in Words :

Rs. Three Lakh Thirty-Seven Thousand Five Hundred Only

Above Sale is subject to following :

- (1)- Goods once sold will not be taken back.
 (2)- Bills are payable on due date. In case of default, interest charges at 18% p.a will be applicable on the over due balances.
 (3)- Goods covered by this invoice were checked before despatch and we are satisfied that these are as listed in the invoice in perfect condition. We will not be responsible for any loss or damage of goods in transit. Every care has been taken to pack the material security. Should you observe any outward damage to the package, please ensure that you take "open delivery and simultaneously lodge, a claim on or/and carrier/insurance Agency."
 (4)- All disputes are subjected to Delhi Jurisdiction

Item Value	1875000.00
P&F @0%	0.00
Freight @0%	0.00
Others	0.00
Sub Total-2	1875000.00
GST	337500.00
Invoice Value/Grand Total	2212500.00
Advance Received	962500.00
Net amount Due	1250000.00

GST Summary

Taxable Value (Rs)	Integrated Tax	
	Tax Rate	Amount (Rs)
1875000.00	CGST@9%	168750.00
1875000.00	SGST@9%	168750.00
Total	3750000.00	337500.00

for ASH & ALAIN INDIA PVT LTD

[Authorised Signatory]

E & O.E

Regd. Office: S-100, Okhla Industrial Area, Phase-II, New Delhi-110020, CIN: U51505DL199PTC075585

G. N. NGIU, LTD. G. NGIU,

Val. 1855/18559
In. 15559
G. N. NGIU
Form. 18559
Date. 28/09/18
Time. 18:45
Sign. of G. N. NGIU

SECURITY G-2

Ref. No. UP/16 DT/1397
Sery No. 150
Date. 28/09/18
Time. 18:13,8
(P)



ASH & ALAIN INDIA PVT LTD

B 55, Sector 88, Phase II, NOIDA 201305 (U.P.), Phone No 120 2449974-79 Email sales@ashalain.com

Branch Office :160 D, Ecotech-III, Udyog Kendra-I Extn, Greater Noida, -201306 (U.P.)

PAN NO AAACA 6664R GST No 09AAACA6664R1ZZ, CIN U51505DL1996PTC075584

(DUPLICATE FOR TRANSPORTER)

TAX INVOICE

As per the Invoice Rules of CGST/SGST/IGST Act 2017

Invoice No	B55/180091	Date: 28 SEP 18	Invoice Time: 15:46:24	Removal Time: 16:00	Customer's													
Name & Address of Customer (Bill To)	LG Electronics India Pvt Ltd MRO Noida Factory Plot No. 51, Phase-II, Udyog Vihar, Surajpur-Kasana Road, Greater Noida-201 306	Name & Address of Consignee (Ship To)	LG Electronics India Pvt Ltd MRO Noida Factory Plot No. 51, Phase-II, Udyog Vihar, Surajpur-Kasana Road, Greater Noida-201 306 State-Uttar Pradesh, State Code-UP(9) GST No 09AAACL1745Q1Z2	<table><tr><td>PAN No</td><td>AAACL1745Q</td></tr><tr><td>GST No</td><td>09AAACL1745Q1Z2</td></tr><tr><td>State</td><td>Uttar Pradesh</td></tr><tr><td>State Code</td><td>9(UP)</td></tr><tr><td>No of boxes</td><td>13 Box</td></tr><tr><td>Mode of Dispatch</td><td>By Road UP16DT1397</td></tr></table>			PAN No	AAACL1745Q	GST No	09AAACL1745Q1Z2	State	Uttar Pradesh	State Code	9(UP)	No of boxes	13 Box	Mode of Dispatch	By Road UP16DT1397
PAN No	AAACL1745Q																	
GST No	09AAACL1745Q1Z2																	
State	Uttar Pradesh																	
State Code	9(UP)																	
No of boxes	13 Box																	
Mode of Dispatch	By Road UP16DT1397																	
PO No	LGEL/RAC/PE/INV/1807/031 Dated 28-JUL-18																	
Payment Terms	Received Rs. 962500/- towards advance & balance against delivery																	

S. No	Item Description	HSN Code/ Service A/C Code	Qty	Unit Price (Rs)	Discount	Total Taxable Value (Rs)	CGST		SGST		IGST	
							Rate	Value (Rs)	Rate	Value (Rs)	Rate	Value (Rs)
1	Air Delivery system with Manual Flaps changeover and Fan UP/DN System	8479	1 Set	1875000.00		1875000.00	9.00	168750.00	9.00	168750.00	0.00	0.00

Invoice Value in Words :

Rs. Twenty-Two Lakh Twelve Thousand Five Hundred Only

GST Value in Words :

Rs. Three Lakh Thirty-Seven Thousand Five Hundred Only

Above Sale is subject to following :

- (1)- Goods once sold will not be taken back.
- (2)- Bills are payable on due date. In case of default, interest charges at 18% p.a will be applicable on the over due balances.
- (3)- Goods covered by this invoice were checked before despatch and we are satisfied that these are as listed in the invoice in perfect condition. We will not be responsible for any loss or damage of goods in transit. Every care has been taken to pack the material securely. Should you observe any outward damage to the package, please ensure that you take "open delivery and simultaneously lodge a claim on or/and carrier/insurance Agency."
- (4)- All disputes are subjected to Delhi Jurisdiction

Item Value	1875000.00
P&F@0%	0.00
Freight @0%	0.00
Others	0.00
Sub Total-2	1875000.00
GST	337500.00
Invoice Value/Grand Total	2212500.00
Advance Received	962500.00
Net amount Due	1250000.00

GST Summary

Taxable Value (Rs)	Integrated Tax	
	Tax Rate	Amount (Rs)
1875000.00	CGST@9%	168750.00
1875000.00	SGST@9%	168750.00
Total	3750000.00	337500.00

E & O.E

Regd. Office: S-100, Okhla Industrial Area, Phase-II, New Delhi-110020, CIN- U51505DL199PTC075585

for ASH & ALAIN INDIA PVT LTD

[Authorised Signatory]



Ash & Alain India Pvt Ltd

B-55, Sector-88, Phase-II, NOIDA-201305 (U.P.)
PAN No AAACA6664R GST No 09AAACA6664R1ZZ CIN U51505DL1996PTC075585

CHALLAN /PACKING SLIP

Challan No: CH\B55/180091

Date: 28 SEP 18

Job Card No-

Name & Address of Customer:	LG Electronics India Pvt Ltd MRO Noida Factory Plot No. 51, Phase-II, Udyog Vihar, Surajpur-Kasana Road, Greater Noida-201 306 State-Uttar Pradesh, State Code-UP(9) .GST No 09AAACL	PAN No: AAACL1745Q GST NO: 09AAACL1745Q1Z2
Customer PO No:	LGEL/RAC/PE/INV/1807/031 Dated 28-JUL-18	
Name & Address of Consignee:	LG Electronics India Pvt Ltd MRO Noida Factory Plot No. 51, Phase-II, Udyog Vihar, Surajpur-Kasana Road, Greater Noida-201 306 State-Uttar Pradesh, State Code-UP(9) .GST No 09AAACL1745Q1Z2 Kind Attn:-Mr Lalit Kumar () Ph No: 0120-2560900	Payment Terms: Received Rs. 962500/- towards advance & balance against delivery
No of Packages	13 Box	
Despatch per	By Road UP16DT1397	

SI No	Description & Identification Marks	Customer Item Code	HSN Code	Qty	Unit	Carton No	LOC (For internal use only)
1	Air Delivery system with Manual Flaps changeover and Fan UP/DN System		8479	1	Set		

Goods once sold will not be taken back.

Bills are payable on due date. In case of default, interest charges at 18% p.a will be applicable on the over due balances.

Notice

Goods covered by this invoice were checked before despatch and we are satisfied that these are as listed in the invoice in perfect condition. We will not be responsible for any loss or damage of goods in transit. Every care has been taken to pack the material securely.

Should you observe any outward damage to the package, please ensure that you take "open delivery and simultaneously lodge a claim on carrier/insurance agency."

All disputes are subjected to delhi Jurisdiction

for ASH & ALAIN INDIA PVT LTD

AUTHORISED SIGNATORY



ASH & ALAIN INDIA PVT. LTD.

B-55, SECTOR-88, PHASE-II NOIDA
GSTIN:- 09AAACA6664R1ZZ

PACKING LIST S.No.	28/09/2018
ITEM CODE No	-----
P.O. No.	LGEIL/RAC/PE/INV/1807/031
P.O. DATE	28/07/2018

M/C DISPATCH DATE	28/09/2018
INVOICE No.	B55/180091
INVOICE DATE	28/09/2018
No. OF BOX'S	13

T-204

PACKING LIST: Air Delivery system with Manual Falp changeover and Fan UP/DN System

BOX NO.1 / 13

1. Anemometer Mounting pillar

04 SET ✓

BOX NO.2/ 13

1. Anemometer mounting assly.

04 SET ✓

BOX NO.3/13

1. Actuator Assly with Servo motor
2. Scale

01 SET ✓

08 SET ✓

BOX NO.4/13

1. Actuator Assly with Servo motor

01 SET ✓

BOX NO.5/13

1. Actuator Assly with Servo motor

01 SET ✓

BOX NO.6/13

1. Actuator Assly with Servo motor

01 SET ✓

BOX NO.7/13

1. CVCF stand

01 SET ✓



ASH & ALAIN INDIA PVT. LTD.

B-55, SECTOR-88, PHASE-II NOIDA

GSTIN:- 09AAACA6664R1ZZ

BOX NO.8/13

1. Flapper

04 Nos ✓

BOX NO.9/13

1. Control panel

01 SET ✓

BOX NO.10/13

1. Humanity sensor & temperature sensor

02 SET ✓

BOX NO.11/13

1. UPS

01 SET ✓

BOX NO.12/13

1. CPU

01 SET ✓

BOX NO.13/13

1. Cable tray

02 SET ✓



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 4910 2890 9714
 E-Way Bill Date: 28/09/2018 04:27 PM
 Generated By: 09AAA CA666 4R1ZZ - ASH & ALAIN INDIA PVT LTD
 Valid From: 28/09/2018 04:27 PM [20Kms]
 Valid Until: 29/09/2018

Part - A

GSTIN of Supplier 09AAACA6664R1ZZ,ASH ALAIN INDIA PVT LTD
 Place of Dispatch Near New Phool and Sabzi Mandi,UTTAR PRADESH-201305
 GSTIN of Recipient GSTIN : 09AAA CL174 5Q1ZZ ,LG ELECTRONICS INDIA PRIVATE LIMITED
 Place of Delivery Greater Noida,UTTAR PRADESH-201306
 Document No. B55/180091
 Document Date 28/09/2018
 Value of Goods ₹ 2212500
 HSN Code 8479 - AIR DELIVERY SYSTEM WITH MANUAL FLAPS CHANGEOVER AND FAN UP/DN SYSTEM
 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	UP16DT1397	Near New Phool and Sabzi Mandi	28/09/2018 04:27 PM	09AAACA6664R1ZZ	-	-



491028909714



SUMIT TEMPO TRANSPORT ASSOCIATION (REGD.)

Add.: Hosiery Complex, Phase-II, Noida, Gautam Budh Nagar (UP)
Mob.: 9810844958, 9899767778

FROM

Sector 88, Noida

L.R. No.:

1508

TO

Lh Electronics
hr Noida

DATE

28/9/15

CONSIGNOR

ASH & Alain India Pvt Ltd
B-55, Sector 88, Noida - 201305

CONSIGNEE

Lh Electronics India Pvt Ltd.
Plot No - 51, Phase-2, Vidyog Vihar
Samaypur Khas Road, Greater Noida

C.S.T./L.S.T. NO.

09AAACA6664R122

C.S.T./L.S.T. NO.

09AAAC17450122

NO. OF PIECES

METHOD OF
PACKING

DESCRIPTION (SAID TO CONTAIN)

WEIGHT (Kgs.)

GST : 09AYFPS0573B1ZH

13 Box

Air Delivery System

RECEIVED ABOVE IN GOOD CONDITION

INVOICE NO AT OWNER'S RISK

insured details

TRUCK NO.

B55/18091

POLICY NO DATE

UP16BT

VALUE DECLARED (Rs.)

INSURANCE COMPANY

1397

222500/-

SERVICE TAX PAID TO

CONDITIONS OF CARRIAGE

CHARGES

FREIGHT
RS. P.

TO PAY

SERVICE TAX LIABILITY

RUPEES IN WORDS

- THIS IS A NON-NEGOTIABLE WAY BILL.
- STANDARD CONDITIONS OF CARRIAGE ARE GIVEN ON REVERSE OF THE CONSIGNOR'S COPY
- LIABILITY LIMITED TO Rs. 1,000/- ONLY.
- WEE CARRY UNDER THE CARRIER'S ACT.

FREIGHT

FOV

D/C

LABOUR

WAITING CHARGE

TOTAL

S.TAX

G. TOTAL

100/-

☐ CONSIGNOR

☐ CONSIGNEE

☐ SELF

CREDIT

PAID

TO PAY

I/We hereby agree to the terms & condition set out on the reverse of this consignor's copy & declare that contents on this way bill are true and correct. The To-pay Freight has my/our consent and will be paid by the consignee along with service charges as applicable at the time of delivery.

NAME _____ CONSIGNOR'S SIGNATURE

RECEIVED BY SUMIT TEMPO TRANSPORT ASSOCIATION (REGD.)

NAME

DATE

TIME

BOOKING IN CHARGE

TERMS & CONDITIONS OF BOOKING

- 1. All Goods Will be Carried at owner's risk.**
- 2. Customer will be responsible for illegal goods.**
- 3. Out Transport Company will not be responsible for any leakage & breakage and any loss during Transit.**
- 4. All Matters of disputes's will be settled within G.B. Nagar Jurisdiction.**
- 5. Maximum loading and unloading time is half and hour for each Tempo & one hour each for Nisans Extra time will be charged @ 30/- per hour for Tempo @ Rs 40/- per hour for D.C.M.**
- 6. Full Freight will be charged once the Vehicle is Hired.**
- 7. Octrol Terminal Tax & Bilty Expenses will be paid by the party.**
- 8. Night Charges Rs. 300/- & Day Rs. 500/-**


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

Ash & Alain India Pvt.Ltd.
S-100,F.I.E.E,
Okhla Industrial Area Phase-II
New Delhi-110020

Date : 28/07/2018
PO :LGEIL/RAC/PE/INV/1807/031

Pls. refer to our discussion on 22-Jun-2018 with you and your subsequent quotation ref no:A&A/ 18-19/ LGE/ 381/ R1
date-22-Jun-2018,

Sr.No.	Item Description	Qty.	Unit	Unit Price (Rs.)	Amount (Rs.)
1	Air Delivery System with Manual Flaps changeover and FanUP/DN System	1	Set	1,875,000	1,875,000
				Basic Total	1,875,000
All Govt. Taxes Extra					

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

Delivery Date : 6 Weeks after Purchase order issue,

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: 9953240365
Material should be delivered inside factory & receiving is not allowed at Gate

Payment Terms : 50% Advance Payment agst. Bank Gurantee after PO.
: 40% Advance agst. Bank Gurantee before delivery.
: 10% after 30 days of Commissioning.

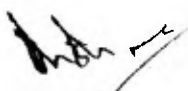
Penalty : 1% Per week after delivery date

Payment Queries : Mr. Lalit [Email- lalit4.kumar@lge.com ; Mob. No-0120-7180484]

-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 APPROVAL FOR ADVANCE PAYEMNT OF CELLING FAN AIR DELIVERY CHAMBER

Created Date 16 Aug, 2018 08:14 (Korea Time)

Requested GAURAV RAWAT(LGEIL RAC - Prod. Engg/sr.engineer II.91-
by 0120-2565-0900)

Item Description	Advance Payment of Ceiling Fan Air Delivery Chamber
Amount (Rs) 90% Advance Payment	17,32,500/-
Decided vendor	Ash & Alain India Pvt.Ltd.
Payment Terms	50% Advance Payment agst. Bank Gurantee after PO 40% Advance agst. Bank Gurantee before delivery. 10% after 30 days of Commissioning.

Rs. Lacs

Head		Details
Category		Investment ✓
Approval No.		LGEIL/RAC/PE/INV/1807/031
Budget Amount	Year Total (A)	564
	YTD-Dec-2018 (B)	564
Progress Status (YTD-Utilization prior to this Approval)	Amt (C)	334
	% (C) / (B)	59%
	Amt (D)	19.25
Execution Status (Current Approval Amount)	% (D) / (B)	3%
	Amt (E) = (C)+(D)	353
	% (E) / (B)	63%
Total Utilization	Year Total (A) - (E)	211
	YTD-Year (B) - (E)	211

Investment Approval

Div/Deptt	Activity	Category	Amt	Investment Objective
RAC/QA	Ceiling Fan Air Delivery Chamber	Test Chamber	INR 19.25 Lacs (Local Taxes & Feight Extra)	✓ Quality/ Productivity/ Safety/ Capacity New Model/ Part cost CI/ Other

Purpose/Detail	Benefit
Test Chamber for Measuring Air Delivery & Power consumption of Ceiling fan	Air Delivery /Power Consumption testing

Pictorial Illustration	Time Schedule
<div>As-Is IL</div> <p>Air Delivery Chamber Not Available</p>	<p>Approval PO issue Mfg Shipping Installation</p> <p>07/10 07/17 09/15 09/20 09/28</p>

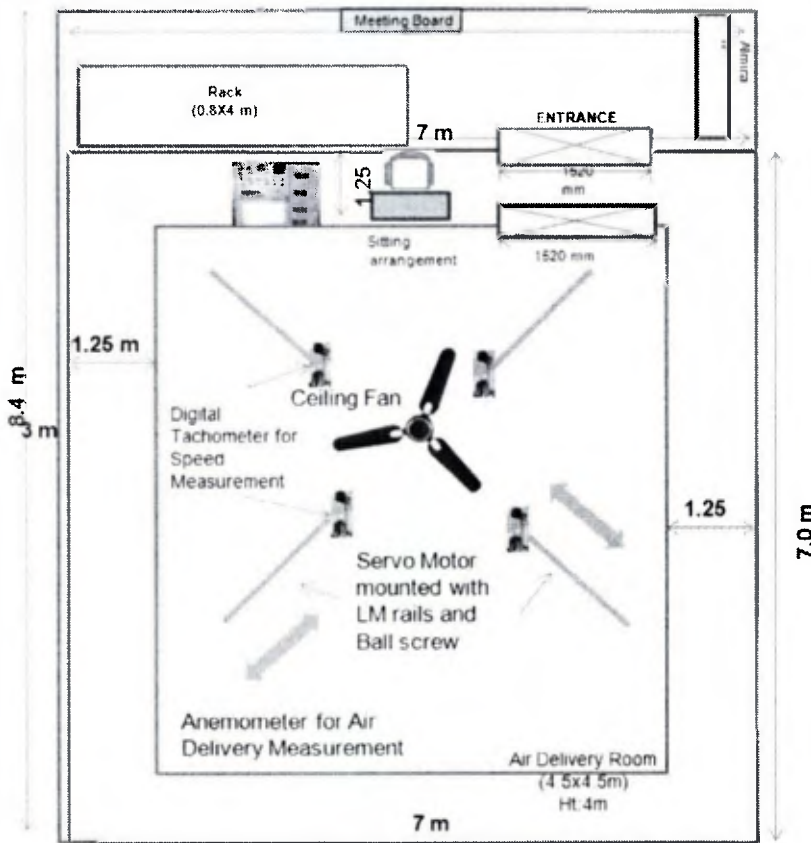
Activity Code	Summary Investment																					
DGZ18ME000028	<table border="1"> <thead> <tr> <th>Contents</th> <th>Unit</th> <th>Cost</th> </tr> </thead> <tbody> <tr> <td>Instrument</td> <td>01 Set</td> <td></td> </tr> <tr> <td>Test System</td> <td>01 Set</td> <td></td> </tr> <tr> <td>Main control Panel with PLC ,HMI</td> <td>01 set</td> <td>19.25 Lac</td> </tr> <tr> <td>Aneometer</td> <td>04 Nos</td> <td></td> </tr> <tr> <td>Servosystem with LM Rail</td> <td>04 Nos</td> <td></td> </tr> <tr> <td>Total</td> <td></td> <td>19,25,000</td> </tr> </tbody> </table>	Contents	Unit	Cost	Instrument	01 Set		Test System	01 Set		Main control Panel with PLC ,HMI	01 set	19.25 Lac	Aneometer	04 Nos		Servosystem with LM Rail	04 Nos		Total		19,25,000
Contents	Unit	Cost																				
Instrument	01 Set																					
Test System	01 Set																					
Main control Panel with PLC ,HMI	01 set	19.25 Lac																				
Aneometer	04 Nos																					
Servosystem with LM Rail	04 Nos																					
Total		19,25,000																				

Last Purchased Detail	Installation Location
Part of Asset / Standard Spare/ New Item ✓	1 R Building – 1 st Floor
Last Purchased Cost	
NA	
Old Asset Detail	
NA	

Ceiling Fan Air Delivery Chamber Layout

ALL DIMENSION ARE IN METER

System Concept



Test Process

- Flap Fixing according to fan size
- Fan Installation & height adjusted manually
- After 2 Hour continuously running then take reading
- First Reading at 40mm then in Every 2 Min 80mm shifted
- In every point 8 reading to be taken

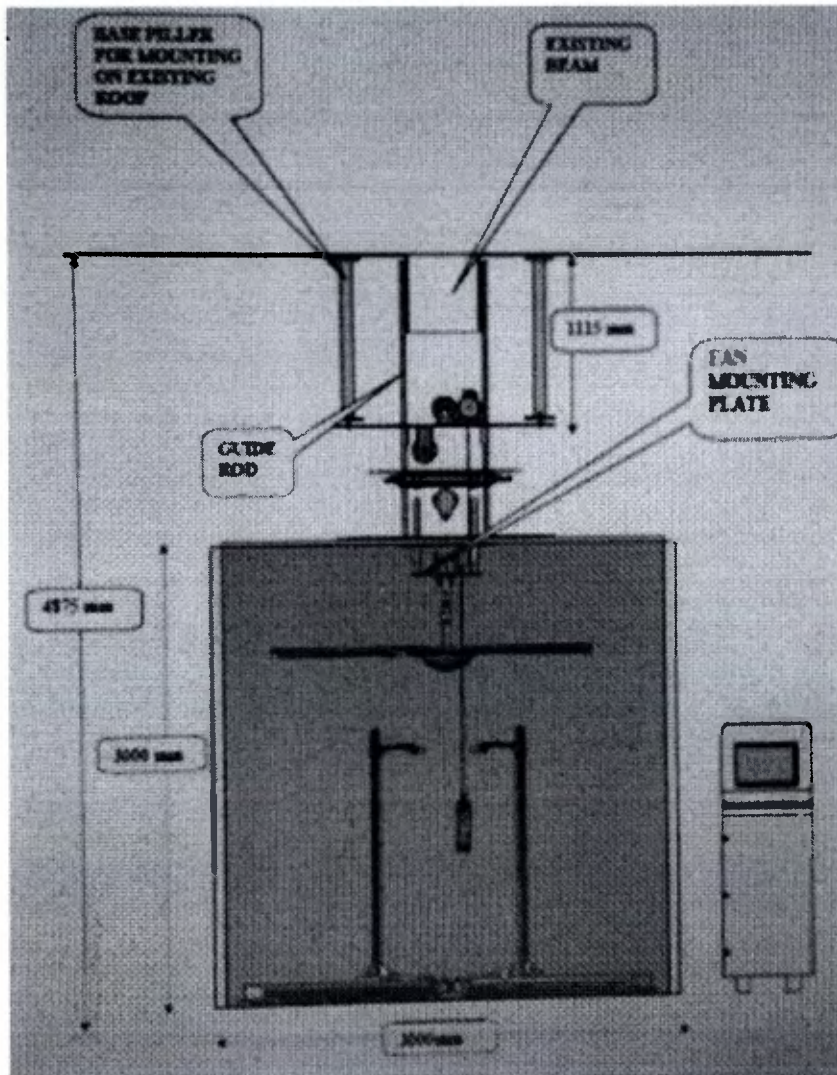
Reference (Havells)

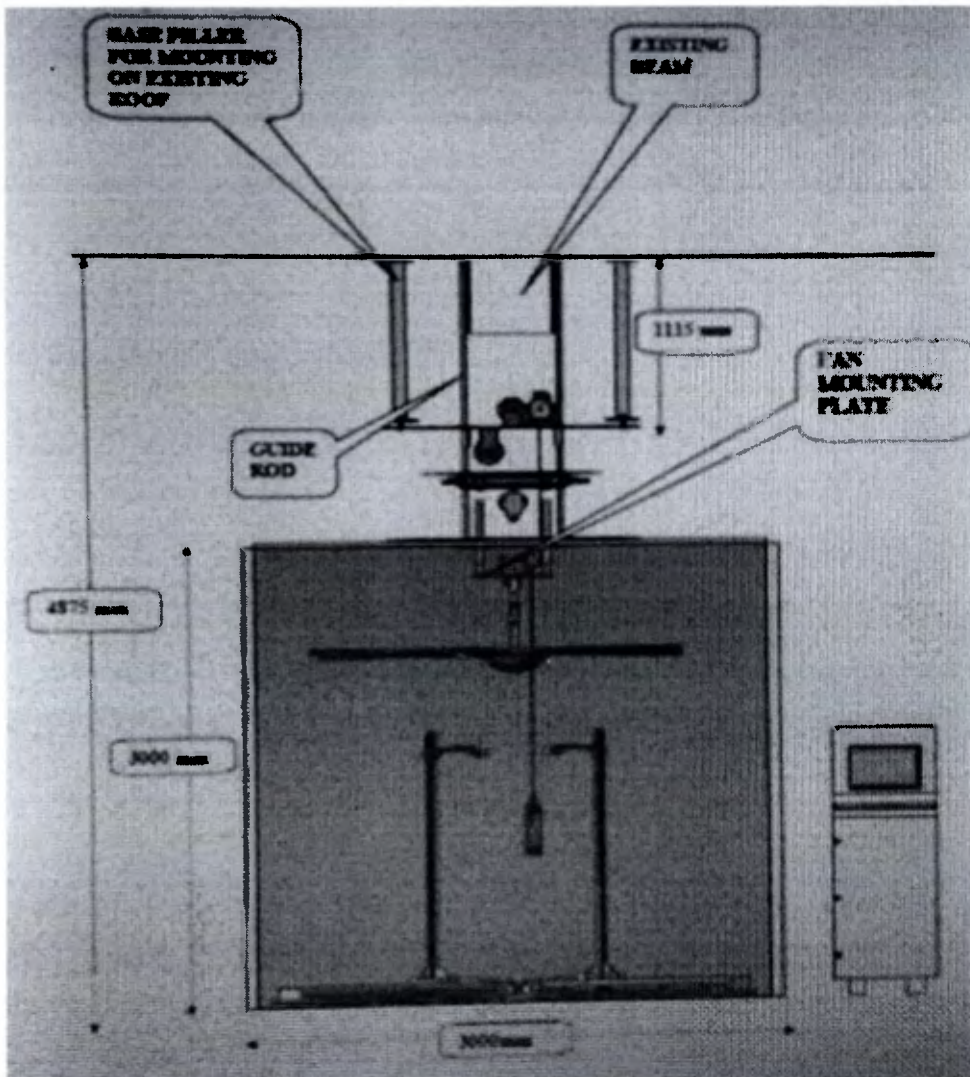


Investment Details

Division	Description	Specification	Unit	Qty	Rate	Amount
Measuring System	UPS	1KVA, Single phase	EA	1	19.25 Lakhs	19.25 Lakhs (Excluding GST 10%)
	Power meter	Schneider make Model No EM6436 0.5 RS	EA	1		
	Anemometer	0.25~40m/sec velocity Make-Pacer Model No:-AP275	EA	4		
	Servo Motor mounted linear motion device guided with LM rails.	YASKAWA make Model no. SGMGH-09ACA61	EA	4		
	Auto room temp, Humidity, Air pressure feeding system	RTD with controller	EA	1		
	Linear Actuator	Maxima Model MAX170CHA1500MM	set	4		
	Power Supply	OMRON Make Model No S8JX-G10024CD & S8JX-G01505CD	EA	1		
	Limit Switch	OMRON make Model No D4MC-5020	EA	10		
	HMI 7"	OMRON make Model No NB7W-TW01B	EA	1		
	Expansion I/O Unit	OMRON make Model no CP1W-20EDT	EA	1		
	Result analysis S / W development	Developed by Ash & Alain	Set	1		
	Fan fixing Jig	Developed by Ash & Alain	set	1		
	Main control Panel with PLC, HMI	OMRON make Model CP1H-X40DT-D	set	1		
Sub Total						1,925,000

System Concept





No	Approval Type	Status	Approved Date	Approved by / Comment
1	Approval	Approved	9 Jul 2018 12:38	ATUL MISHRA(LGEIL WM & RAC - Prod. Engg./Part Leader) Comment : OK New facility for Ceiling fan test chamber Installation Location is R Building First Floor
2	Approval	Approved	9 Jul 2018 12:53	VISHAL BANSAJI(LGEIL AE - QA/Part Leader) Comment : OK Air chamber required for Development & MP lot testing of Ceiling Fan
3	Approval	Approved	10 Jul 2018 00:41	Jingyue Park(LGEIL FSE Production Professional) Comment : OK checked 기쁘고요! 나중이고 후원 공임사 및 인공 기관 (환상) 조교 그 (하)의 2 건 (하)의 2 건 (하)의 2 건
4	Approval	Approved	10 Jul 2018 12:12	DINESH LUNAWAT(LGEIL Planning & Strategy Team Leader) Comment : ok Air Chamber for Ceiling Fan Testing, RAC QA Budget
5	Approval	Approved	10 Jul 2018 19:53	ANIL KUMAR(LGEIL Factory Head - Noida/Department Leader) Comment : OK Agree
6	Approval	Approved	11 Jul 2018 14:56	Jae Youl Jung(LGEIL Noida Manufacturing SFD Department Leader) Comment : OK
7	Approval	Rejected	11 Jul 2018 22:26	Tae Wan Kim(LGEIL Noida Manufacturing/Vice President/President) Comment : Check Needs of air delivery considering development schedule

No	Approval Type	Status	Approved Date	Approved by / Comment
1	Approval	Approved	13 Jul 2018 18:48	Jingyue Park(LGEIL FSE Production Professional) Comment : Ok. 본 건은 설립된 장비 투자건으로 장비 이름의 Air delivery chamber입니다. 본의금 후선으로 Reject하신 건이라서 저들이 드립니다
2	Approval	Approved	14 Jul 2018 01:34	Tae Wan Kim(LGEIL Noida Manufacturing/Vice President/President)

Approval Line	No	Approval Type	Status	Approved Date	Approved by / Comment
	1	결재	승인완료	16 Aug, 2018 11:05	ATUL MISHRA(LGEIL WM & RAC - Prod. Engg./Part Leader) Comment : OK, Advance Payment 50% advance against bank guarantee after PO 40% advance against bank guarantee before delivery
	2	결재	승인완료	16 Aug, 2018 16:00	PRADEEP PANDA(LGEIL Noida Treasury/Part Leader) Comment : ok
	3	결재	승인완료	17 Aug, 2018 08:54	RAJDEEP AGRAWAL(LGEIL Noida Finance/Team Leader) Comment : 50% advance against bank guarantee after PO 40% advance against bank guarantee before delivery 10% after 30days
	4	결재	승인완료	28 Aug, 2018 09:18	

ANIL KUMAR(LGEIL Factory Head - Noida/Department Leader)

Comment : OK. Agree.

5 결재 승인완료 28 Aug. 2018 11:55

정재열(LGEIL Noida Manufacturing CFO/Department Leader)

Comment : ok

CC ATUL MISHRA(LGEIL WM & RAC - Prod. Engg/Part Leader)
JITENDER JHAMNANI(LGEIL Noida Accounting/dy.manager)
KULDEEP SINGH(LGEIL Noida Treasury/asst.manager)
LalitKumar(WMC - Prod. Engg/LOCAL EMPLOYEE)

Attached Files
Ceiling fan Quotation.pdf
GP MAIL.msg
Investment review Ceiling Fan Revision 20180709.ppt

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

CNTR_NO : IL-CT180700109

Contract

Contract Number : IL-CT180700109

Contract Date : 2018 / 07 / 28
(YYYY/MM/DD)

Contract Name : Air Delivery System for Ceiling Fan

Buyer : LG Electronics India Private Limited

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

CEO : Kim, Kiwan

Supplier : ASH and ALAIN INDIA PVT LTD

S-100,F.I.E.E. OKHLA INDUSTRIAL AREA, PHASE-II, NEW DELHI

Representative : NA

Contract Amount	(INR) 1,875,000.00
Contract Period	2018 / 07 / 28 ~ 2018 / 10 / 31 (YYYY/MM/DD)

Purchase Details

No.	Item Code	Name		
		Specification		
Curr.	Qty.	Unit	Unit Price	Amount
1		Air Delivery System for Ceiling Fan		
		As per annexure		
INR	1.00	EA	1,875,000.00	1,875,000.00