

machinery Equipment

IL EPSF Department User

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

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Create Payment Submission

CIP-31-Jan-2019

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Payment Submission No. ILPDGZ1812227394

Request Date 22-Dec-2018

Requested by RAWAT, GAURAV . RAWAT, GAURAV SH. SATYAPAL SINGH RAWAT (RAC - Prod. Engg/)

Title PURCHASE OF HANDHELD CORDED SCANNER FOR PCB LINE

1. Contents

OK

2. Payment Summary

Voucher Batch Name: EAIL-FINEPS_LOCAL-25513-181222-89544

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
RAC AU	INR	9,346.00	9,346.00	9,346.00	9,346.00	0.00	0.00	0.00	0.00
Total		9,346.00	9,346.00	9,346.00	9,346.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	24 Dec 2018 13:49	MISHRA, ATUL SHR R P MISHRA(WM & RAC - Prod. Engg/a.g.m.) OK
APPROVAL	APPROVED	24-Dec-2018 16:25	BANSAL, VISHAL . BANSAL, VISHAL RAGHU NATH BANSAL(Prod. Engg./g.m.) ok
AGREE	APPROVING		JHAMNANI, JITENDER JHAMNANI, JITENDER NARAJN JHAMNANI(Noida Accounting/dy manager)

File Attach

File	Description
LG CNS INV NO-634.pdf [239818 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.
LG CNS INDIA PRIVATE LIMITED (I)	ILPDGZ1812221873	PURCHASE OF HANDHELD CORDED SCANNER FOR PCB LINE	RAC AU	Part payment	INR	9,346.00	13-Dec-2018	9,346.00		N/A	NSTP/2018-19/G00634

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LG ELECTRONICS INDIA PVT. LTD.
GREATER NOIDA
APPROVED
24 DEC
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Sign.....
24/Dec/2018

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Order Summary

Order Submission No. IL0DGZ1812221873
 Order Submission Title PURCHASE OF HANDHELD CORDED SCANNER FOR PCB LINE
 Payment Condition Part payment

Voucher Information

Voucher No. NSTP/2018-19/G00634
 Voucher Status APPROVING
 Payment Submission No. ILPDGZ1812227394
 Payment Submission Title PURCHASE OF HANDHELD CORDED SCANNER FOR PCB LINE
 Voucher Batch Name EAIL-FINEPS_LOCAL-25513-181222-89544

Invoice Information

Invoice Type GENERAL INVOICE
 Invoice No. NSTP/2018-19/G00634
 Invoice Received Date 13-Dec-2018
 Invoice Date 13-Dec-2018
 *Accounting Date 22-Dec-2018
 Supplier Code IN032085
 Supplier Name LG CNS INDIA PRIVATE LIMITED
 Gst No 09AAACL9956812C
 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 13-Dec-2018 11-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 9,346.00
 Tax Base Amount 9,346.00
 Tax [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
ILP_SGST_090	Purchase S-GST 9%	9,346.00	9	841.00	0	0.00	AUTO
ILP_CGST_090	Purchase C-GST 9%	9,346.00	9	841.00	0	0.00	AUTO

(C) Tax Amount Total 1,682.00
 (D) Non-deduction Amount Total 0.00
 (E)=A+B+C+D Total Amount 11,028.00
 (F) Agreed Penalty
 (G)=E+F Payment Amount 11,028.00

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 HANDHELD CORDED SCANNER FOR PCB LINE	8471				1	9,346.00	9,346.00	9,346.00
Total							1	9346	9346	9346

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24/12/18

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Payment Submission No. ILPDGZ1812227394

Request Date 22-Dec-2018

Requested by RAWAT, GAURAV . RAWAT, GAURAV SH. SATYAPAL SINGH RAWAT (RAC - Prod. Engg/)

Title PURCHASE OF HANDHELD CORDED SCANNER FOR PCB LINE

1. Contents

OK

2. Payment Summary

Voucher Batch Name: EAIL-FINEPS_LOCAL-25513-181222-89544

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
RAC AU	INR	9,346.00	9,346.00	9,346.00	9,346.00	0.00	0.00	0.00	0.00
Total		9,346.00	9,346.00	9,346.00	9,346.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	22-Dec-2018 16:42	MISHRA, ATUL SHR R P MISHRA(WM & RAC - Prod. Engg/a.g.m.) OK
APPROVAL	APPROVED	22-Dec-2018 17:54	BANSAL, VISHAL . BANSAL, VISHAL RAGHU NATH BANSAL(Prod. Engg./g.m.) ok
AGREE	APPROVING		JHAMNANI, JITENDER . JHAMNANI, JITENDER NARAIN JHAMNANI(Noida Accounting/dy.manager)

File Attach

File	Description
LG CNS INV NO-634.pdf [239818 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.
LG CNS INDIA PRIVATE LIMITED ()	ILPDGZ1812221873	PURCHASE OF HANDHELD CORDED SCANNER FOR PCB LINE	RAC AU	Part payment	INR	9,346.00	13-Nov-2018	9,346.00		N/A	INSTP/2018-19/G00634

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

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Order Summary

Order Submission No. ILODGZ1812221873
 Order Submission Title PURCHASE OF HANDHELD CORDED SCANNER FOR PCB LINE
 Payment Condition Part payment

Voucher Information

Voucher No NSTP/2018-19/G00634
 Voucher Status APPROVING
 Payment Submission No. ILPDGZ1812227394
 Payment Submission Title PURCHASE OF HANDHELD CORDED SCANNER FOR PCB LINE
 Voucher Batch Name EAIL-FINEPS_LOCAL-25513-181222-89544

Invoice Information

Invoice Type GENERAL INVOICE
 Invoice No. NSTP/2018-19/G00634
 Invoice Received Date 13-Nov-2018
 Invoice Date 13-Nov-2018
 *Accounting Date 22-Dec-2018
 Supplier Code IN032085
 Supplier Name LG CNS INOIA PRIVATE LIMITED
 Gst No 09AAACL9956B12C
 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 13-Nov-2018 12-Dec-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 9,346.00
 Tax Base Amount 9,346.00

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
ILP_SGST_090	Purchase S-GST 9%	9,346.00	9	841.00	0	0.00	AUTO
ILP_CGST_090	Purchase C-GST 9%	9,346.00	9	841.00	0	0.00	AUTO

(C) Tax Amount Total 1,682.00
 (D) Non-deduction Amount Total 0.00
 (E)=A+B+C+D Total Amount 11,028.00
 (F) Agreed Penalty
 (G)=E+F Payment Amount 11,028.00

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 HANDHELD CORDED SCANNER FOR PCB LINE	8471				1	9,346.00	9,346.00	9,346.00
Total								1	9346	9346

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**LG CNS**

LG CNS India Private Limited

TAX INVOICE**LG CNS India Private Limited**

5th Floor, Wegmans Business Park, IT Tower-1

Plot No 3, Sector K-P-III, Surajpur Kasna Road

Greater Noida G.B. Nagar UP - 201308

E-Mail : info.in@lgcns.com

CIN : U72900UP2004PTC093496

GSTIN : 09AAACL9956B1ZC

Tax Section	Form GST INV - 1 (See Rule-5 (1))
Invoice No.	NSTP/2018/G00634
Invoice Date.	13 December 2018
Supplier Ref. No.	LG-IT-08/12/18/4011
Buyer Order No.	N.A.
Despatched Through	N.A.
Destination	Greater Noida

Invoice To:	Ship To:
LG Electronics India Private Limited	LG Electronics India Private Limited
Plot No. 51, Udyog Vihar,	Plot No. 51, Udyog Vihar,
Surajpur Kasna Road,	Surajpur Kasna Road,
Greater Noida	Greater Noida
State: Uttar Pradesh	State: Uttar Pradesh
State Code: 09	State Code: 09
GST No: 09AAACL1745Q1Z2	GST No: 09AAACL1745Q1Z2

S.No	Description	HSN/SAC	Qty	Unit	Unit Price	Taxable Value	GST Type	GST (%)	GST Amt.	Total Amt.
1	DS2208 Handheld Corded Scanner with USB Interface (USB Cable with Power Adapter) S.No : 18150110509878	8471	1	Nos	9,346.00	9,346.00	SGST	9.0%	841.14	11,028.28
							CGST	9.0%	841.14	
Total						9,346.00			1,682.28	11,028.28

Sub Total	9,346.00
CGST	841.14
SGST	841.14
IGST	
Total Tax	1,682.28
Total Invoice Amt	11,028.28

Amount (in words) : INR Eleven Thousand Twenty Eight and Paise Twenty Eight (Only)**Payment Terms :**


Please remit payment by wire transfer to our company bank account within 30 days after the receipt of the invoice.

Bank Detail:**Beneficiary Name :** LG CNS India Private Limited**Bank Name :** Standard Chartered Bank**Current Account No.:** 45605096180**IFSC Code No. :** SCBL0036074**Bank Address:** Standard Chartered Bank, 26, M G Road, Bangalore - 560001

For LG CNS India Private Limited


 (Authorised Signatory)


1. Certified that all the particulars shown above in the invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the Provision of GST Act and Rule made their under. It is also Certified that our Registration under GST Act is not subject to any Suspension/Cancellation and it is valid as on the date of this invoice.
2. There is no plan to change the collection account and it will be noticed through official letter only in case of collection account information to be changed.


 Review

18/12/18
10:14
Security
01/11/18

13/12/18
10:43
19550
600634
LG ELECTRONICS PVT LTD. G. NAGDA

Purchase Order**LG ELECTRONICS INDIA PVT. LTD.**

**Plot No. 51, Surajpur Kasna
Road, Surajpur,
Greater Noida.
Tel: +95120-2560900/939
Fax: +95120-2560921/926**

To,

LG CNS INDIA PVT LTD
5th Floor, Wegmans
Business Park, IT
Tower-1, Plot No
3, Sector Knowledge
Park-III, Surajpur
Kasna Road Greater
Noida Gautam Buddha
Nagar UP 201308 IN

No: LG-IT-08/12/18/4011**Date:** 12/8/2018**Dept:** IT**GSTN No:** 09AAACL1745Q1Z2

We are pleased to release our Purchase and Work Order for following items as per the terms and conditions printed over leaf:-

Add Items Details

S. No.	Description	Quantity	Rate	Amount
1	DS2208 Handheld Corded Scanner with USB Interface (USB Cable with Power Adapter)	1	9346	9346
Basic Value				9346.00
CGST@ 0%				0.00
Payment Terms: After Delivery				
Installation				0
Dispatch Instruction: AT LG ELECTRONICS INDIA PVT. LTD. GREATER NOIDA PCB LINE				
SGST@ 0%				0.00
IGST@ 18%				1682.28
Invoice To: LG ELECTRONICS INDIA PVT. LTD. GREATER NOIDA				
Others				0
Total Amount				11028.28
Amount in Words: Eleven thousand twenty-eight rupees and twenty-eight paise only				
Net Total				11028.28

For LG Electronics India Pvt. Ltd.

(Prepared By)

(Authorized Signatory)

(Accept by Supplier)

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

Subject	APPROVAL FOR PRINTER & SCANNER FOR TRACEABILITY SYSTEM FOR PCB LINE		
Created Date	24 Nov, 2018 12:42 (Korea Time)	Requested by	MANOJ KUMAR(LGEIL PCB RAC - PE/sr.engineer II,091-0120-2560-0900)

Rs. Lacs

Head		Details
Category		Investment
Approval No.		LGEIL/RAC/PE/INV/1811/078
Budget Amount	Year Total (A)	1920
	YTD-Dec-2018 (B)	1920
Progress Status (YTD-Utilization prior to this Approval)	Amt (C)	719
	% (C) / (B)	37%
Execution Status (Current Approval Amount)	Amt (D)	2.1
	% (D) / (B)	0%
Total Utilization	Amt (E) = (C)+(D)	721
	% (E) / (B)	38%
Balance	Year Total (A) - (E)	1199
	YTD-Year (B) - (E)	1199

Approval

Div/Deptt	Activity	Category	Amt	Investment Objective
RAC /PCB	IIT Equipment for Traceability System	Requirement	Rs. 2,12,000	Quality/ Productivity/ Safety/ Capacity/ New Model/ Part cost CI/ Other

Purpose/ Detail

1. Required Scanner & Printer for Traceability System For Line no 1 & Line 2
2. New Set up of Traceability System

Pictorial Illustration

Sr No	Item	Qty	Unit Price (Rs)	Total(Rs)
1	Printer	1	190000	190000
2	Scanner	1	22000	22000
Total				212000

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

Last Purchased Cost NA

Old Asset Detail NA RAC Investment budget 2018

Benefit

1. New Setup of Traceability System
2. Too Avoid Wrong Loading of components

Traceability System Used



Traceability System used at Mounter, Axial, Radial Machine where Component need to feed Manually to Prevent Wrong Loading of Component

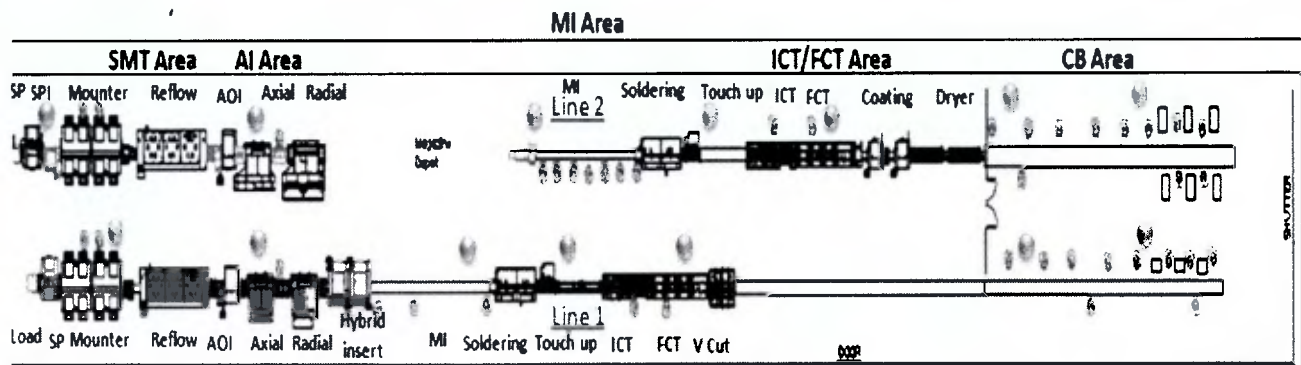
Time Schedule



Installation Location

1. A Building (PCB Line)

PCB Line Layout



Approval Line	No	Approval Type	Status	Approved Date	Approved by / Comment
	1	결재	승인완료	26 Nov, 2018 06:35	MUKUL SAXENA(LGEIL PCB REF - PE/manager) Comment : Printer & Scanner for Tracibility system
	2	결재	승인완료	26 Nov, 2018 06:37	ATUL MISHRA(LGEIL WM & RAC - Prod. Engg/Part Leader) Comment : OK
	3	결재	승인완료	29 Nov, 2018 09:08	VISHAL BANSAL(LGEIL Prod. Engg./Team Leader) Comment : ok. Internal approval to request to LGEIL IT team to arrange this hardware and manage the same.
	4	결재	승인완료	29 Nov, 2018 11:29	

				박진규(LGEIL FSE Production/책임) Comment : ok. checked
5	결재	승인 완료	29 Nov, 2018 11:59	DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader) Comment : ok. RAC PE PCB Line Investment. ✓
6	결재	승인 완료	30 Nov, 2018 08:53	CHANDRA KANDI(LGEIL Factory Head - Noida/Department Leader) Comment : ok ✓

CC Sunil Kumar(LGEIL IT Team/*)
LalitKumar(WMC - Prod. Engg/LOCAL EMPLOYEE)

Attached
Files

EDMS
Attributes

Retention	5 Year	Security Grade	Browse;Download
Access	*LG Electronics;*LGEIL PCB RAC - PE	Permission	Browse;Download