

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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Header

Payment Submission No. ILPDGZ1812299828
 Request Date 29-Dec-2018
 Requested by RAWAT, GAURAV . RAWAT, GAURAV SH. SATYAPAL SINGH RAWAT (RAC - Prod. Engg/)
 Title PURCHASE OF HYDRAULIC SCISSOR LIFT FOR SLEEVE TYPE FEEDING BOX MACHINE

1. Contents

OK

2. Payment Summary

Voucher Batch Name: EAIL-FINEPS_LOCAL-25513-181229-94198

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
RAC AU	INR	340,000.00	340,000.00	340,000.00	340,000.00	0.00	0.00	0.00	0.00
Total		340,000.00	340,000.00	340,000.00	340,000.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	29-Dec-2018 17:44	MISHRA, ATUL SHR R P MISHRA(WM & RAC - Prod. Engg/a.g.m.) OK
APPROVAL	APPROVING		BANSAL, VISHAL . BANSAL, VISHAL RAGHU NATH BANSAL(Prod. Engg./g.m.)
AGREE			JHAMNANI, JITENDER . JHAMNANI, JITENDER NARAIN JHAMNANI(Noida Accounting/dy.manager)

File Attach

File	Description
TECHVOS-153.pdf [203903 Byte]	
ARP-85.pdf [1229455 Byte]	

Payment Details

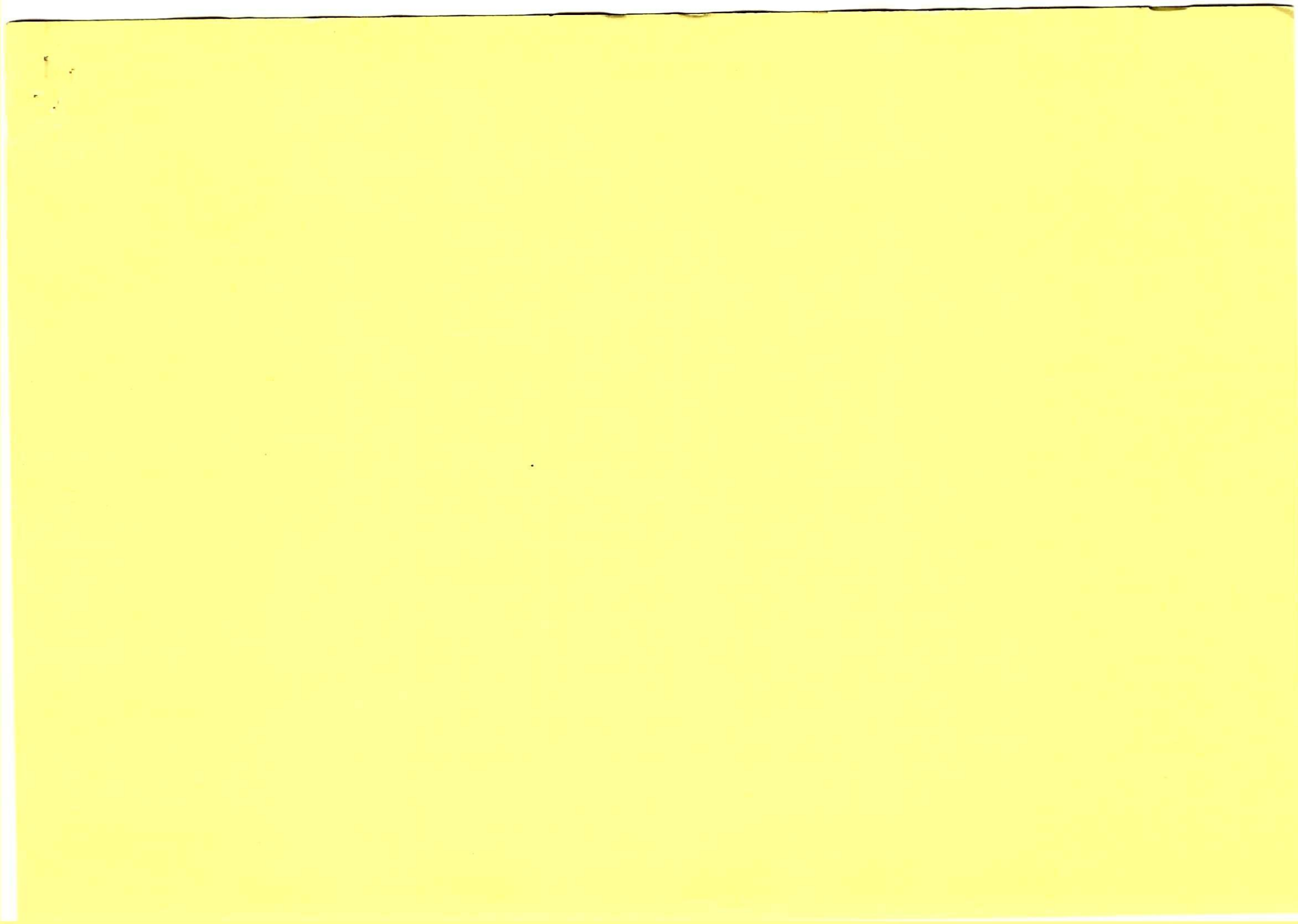
Supplier	Order Submission No.	Order Submission Title	Accounting Unit	Payment Condition	Currency Code	Order Payment Amount	Invoice Date	Net Amount	Completion Report Date	Provision Status	Voucher No.
TECHVOS INDIA, NOIDA ()	ILPDGZ1812293014	PURCHASE OF HYDRAULIC SCISSOR LIFT FOR SLEEVE TYPE FEEDING BOX MACHINE	RAC AU	Part payment	INR	340,000.00	28-Dec-2018	340,000.00		N/A	TIDL/18-19/153

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

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Order Summary

Order Submission No. **ILOGGZ1812293014**
 Order Submission Title **PURCHASE OF HYDRAULIC SCISSOR LIFT FOR SLEEVE TYPE FEEDING BOX MACHINE**
 Payment Condition **Part payment**

Voucher Information

Voucher No. **TIDL/18-19/153**
 Voucher Status **APPROVING**
 Payment Submission No. **ILPDGZ1812299828**
 Payment Submission Title **PURCHASE OF HYDRAULIC SCISSOR LIFT FOR SLEEVE TYPE FEEDING BOX MACHINE**
 Voucher Batch Name **EAIL-FINEPS_LOCAL-25513-181229-94198**

Invoice Information

Invoice Type **GENERAL INVOICE**
 Invoice No. **TIDL/18-19/153**
 Invoice Received Date **28-Dec-2018**
 Invoice Date **28-Dec-2018**
 *Accounting Date **29-Dec-2018**
 Supplier Code **IN018398**
 Supplier Name **TECHVOS INDIA_NOIDA**
 Gst No **07APRPK2374K1ZD**
 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-Dec-2018** **26-Jan-2019**

Waybill Information

Nature of Job **Material**
 Bill To State **Uttar Pradesh**
 Waybill Number

Bill From State **Delhi**
 Waybill Type
 Waybill Amount

Tax Information

* (A) Net Amount **340,000.00**
 Tax Base Amount **340,000.00**

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
ILP_IGST_180	Purchase I-GST 18%	340,000.00	18	61,200.00	0	0.00	AUTO

(C) Tax Amount Total **61,200.00**
 (D) Non-deduction Amount Total **0.00**
 (E)=A+B+C+D Total Amount **401,200.00**
 (F) Agreed Penalty
 (G)=E+F Payment Amount **401,200.00**

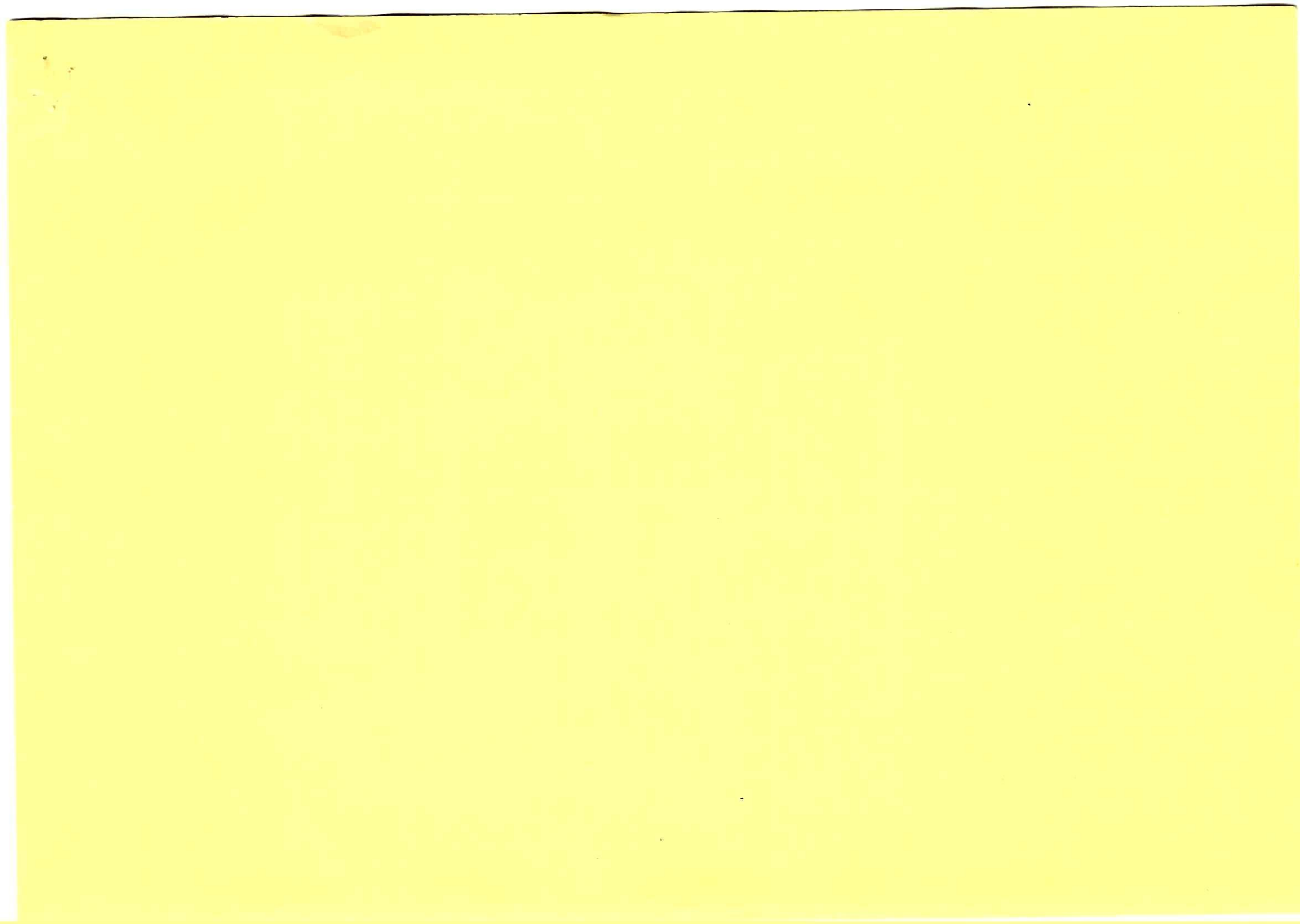
Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec. MakerName Qty	Unit Price	Item Amount	(H) Item Payment Amount
1	INVESTMENT	PURCHASE OF HYDRAULIC SCISSOR LIFT FOR SLEEVE TYPE FEEDING BOX MACHINE	8428			1 340,000.00	340,000.00	340,000.00
Total						1 340000	340000	340000

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

About this Page

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

Techvos India

RZ-50, NEW UTTAM NAGAR.

NEW DELHI-110059

GSTIN/UIN: 07APRPK2374K1ZD

State Name : Delhi, Code : 07

E-Mail : techvosindia@hotmail.com, sales.techvos@hotmail.com

Consignee

L.G. Electronics India Pvt. Ltd.

PLOT NO 51, UDYOG VIHAR, SURAJPUR, KASNA ROAD

GREATER NOIDA-201306, U.P

GSTIN/UIN : 09AAACL1745Q1Z2

State Name : Uttar Pradesh, Code : 09

Puyer (if other than consignee)

L.G. Electronics India Pvt. Ltd.

PLOT NO 52, UDYOG VIHAR, SURAJPUR, KASNA ROAD

GREATER NOIDA - 201306, U.P

GSTIN/UIN : 09AAACL1745Q1Z2

State Name : Uttar Pradesh, Code : 09

Invoice No.

TIDL/18-19/153

Delivery Note

Supplier's Ref.

Buyer's Order No.

P.O NO. LGEIL/PE/RAC/INV/1812/085

Despatch Document No.

TIDL/18-19/153

Despatched through

BY TRUCK

Terms of Delivery

Dated

28-Dec-2018

Mode/Terms of Payment

Other Reference(s)

Dated

13-Dec-2018

Delivery Note Date

Destination

UTTAR PRADESH

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Hydraulic Scissor Lift CAPACITY - 1000KG LIFTING HEIGHT - 1350mm	8428	2 Nos	1,70,000.00	Nos		3,40,000.00
	IGST						61,200.00

[Handwritten Signature]

Amount Chargeable (in words)

Total

2 Nos

₹ 4,01,200.00

E & O.E

Indian Rupees Four Lakh One Thousand Two Hundred Only

HSN SAC

8428

Taxable Value

3,40,000.00

Integrated Tax

Rate Amount

18% 61,200.00

Total

Tax Amount

61,200.00

Total 3,40,000.00

Tax Amount (in words) : Indian Rupees Sixty One Thousand Two Hundred Only

Declaration

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

This is a Computer Generated Invoice

For TECHVOS INDIA

for Techvos India

Authorised Signatory

IG ELECTRONICS (P) PVT. LTD. G. NOIDA

1003

Machine No. 153
Date 2022
Gdt 10.12
Folio 29/12/18
Date 29/12/18

SECURITY G-2
X 2446

12 10.10

29/12/18

29/12/18

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Techvos India

RZ-50, NEW UTTAM NAGAR,

NEW DELHI-110059

GSTIN/UID: 07APRPK2374K1ZD

State Name : Delhi, Code : 07

E-Mail : techvosindia@hotmail.com, sales.techvos@hotmail.com

Consignee

L.G. Electronics India Pvt. Ltd.PLOT NO 51, UDYOG VIHAR, SURAJPUR, KASNA ROAD
GREATER NOIDA-201306, U.P.

GSTIN/UID : 09AAACL1745Q1Z2

State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)

L.G. Electronics India Pvt. Ltd.PLOT NO 52, UDYOG VIHAR, SURAJPUR, KASNA ROAD
GREATER NOIDA - 201306, U.P.

GSTIN/UID : 09AAACL1745Q1Z2

State Name : Uttar Pradesh, Code : 09

Invoice No.

TIDL/18-19/153

Delivery Note

Supplier's Ref.

Buyer's Order No.

P.O NO. LGEIL/PE/RAC/INV/1812/085

Despatch Document No.

TIDL/18-19/153

Despatched through

BY TRUCK

Terms of Delivery

Dated

28-Dec-2018

Mode/Terms of Payment

Other Reference(s)

Dated

13-Dec-2018

Delivery Note Date

Destination

UTTAR PRADESH

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Hydraulic Scissor Lift CAPACITY - 1000KG LIFTING HEIGHT - 1350mm	8428	2 Nos	1,70,000.00	Nos		3,40,000.00

IGST**61,200.00**

Total

2 Nos

₹ 4,01,200.00

E & O.E

Amount Chargeable (in words)

Indian Rupees Four Lakh One Thousand Two Hundred Only

HSN/SAC

8428

Taxable
Value

3,40,000.00

Integrated Tax

Rate Amount

18% 61,200.00

Total

Tax Amount

61,200.00

Total 3,40,000.00

Tax Amount (in words) : **Indian Rupees Sixty One Thousand Two Hundred Only**

Declaration

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

This is a Computer Generated Invoice

For **TECHVOS INDIA**for Techvos India
Proprietor

Authorised Signatory



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: **7810 4769 9056**
 E-Way Bill Date: **28/12/2018 07:36 PM**
 Generated By: **07APR PK237 4K1ZD - TECHVOS INDIA**
 Valid From: **28/12/2018 07:36 PM [50Kms]**
 Valid Until: **29/12/2018**

Part - A

GSTIN of Supplier: **07APRPK2374K1ZD, TECHVOS INDIA**
 Place of Dispatch: **DELHI-110059**
 GSTIN of Recipient: **09AAA CL174 5Q1Z2 .LG ELECTRONICS INDIA PRIVATE LIMITED**
 Place of Delivery: **Greater Noida, UTTAR PRADESH-201306**
 Document No.: **TIDL/18-19/153**
 Document Date: **28/12/2018**
 Transaction Type: **Regular**
 Value of Goods: **₹ 401200**
 HSN Code: **8428 - HYDRAULIC SCISSOR LIFT**
 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	DL01LX2496		28/12/2018 07:36 PM	07APRPK2374K1ZD	-	-



781047699056

**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

Techvos India
RZ-50, New Uttam Nagar
New Delhi-110059

Date : 13/12/2018
PO No. : LGEIL/PE/RAC/INV/1812/085

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	Hydraulic Scissor Lift Platform Size - 800 x 2000mm Close Height - 150mm Lift height - 1350mm Capacity - 1000 kgs Power Pack-3 H.P (Compact imported type) Control Panel - In Customer Scope Connecting Hose- 5 Mtr. Length	2	EA	170,000.00	340,000.00
Basic Total					340,000.00

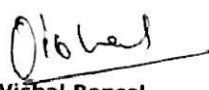
All Govt. Taxes Extra

Delivery Address : LG Electronics India Pvt Ltd, 51, Udyog Vihar, Greater Noida.
Delivery Date : By 22 December 2018 at LGEIL.
Partial Shipment : Not Allowed
Invoice Gate Entry : Gate Entry is mandatory on Invoice at the time of material delivery
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 Pardeep Contact No: 995240365
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]

- 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


Gaufav Rawat
Sr.Engg-Production Engineering


Vishal Bansal
DGM-Production Engineering

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

Created Date 2018-12-06 22:05 (Korea Time)

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

Subject APPROVAL FOR HYDRAULIC SCISSOR LIFT FOR SLEEVE TYPE BOX FEEDING MACHINE FOR IDU

Retention 5 Year

Security Grade Browse;Download

EDMS Attributes

Tag UNUSE

Access *LG Electronics;*LGEIL RAC - Prod. Engg

Permission Browse;Download

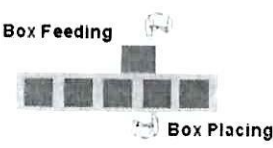
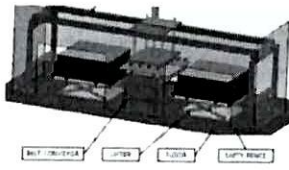
Rs Lacs

Category	Head	Details
Approval No.		Investment
		LGEIL/RAC/PE/INV/1812/085
Budget	Year Total	
Amount	(A)	1920
	YTD-Dec-2018	
	(B)	1920
Progress Status	Amt	
(YTD-Utilization prior to this	(C)	1779
Approval)	%	
	(C) / (B)	93%
Execution Status	Amt (D)	3 4
(Current Approval Amount)	%	
	(D) / (B)	0%
Total Utilization	Amt	
	(E) = (C)+(D)	1782
	%	
	(E) / (B)	93%
Balance	Year Total	
	(A) - (E)	138
	YTD-Year	
	(B) - (E)	138

Investment Approval

Div/Deptt	Activity	Category	Amt	Investment Objective
RAC/PE	Hydraulic Scissor Lift for Sleeve type Box feeding machine for IDU	Machinery	INR 3.4 Lacs (G.P. approval under process)	Quality/ Productivity/ Safety/ Capacity/ New Model/ Part cost CI/ Other

Purpose/ Detail	Benefit
- Now Box Feeding to line manually - Box to be feed automatically, Benchmarking TH	• Auto Box feeding LCA to remove manpower • MP reduction from 2 to 1 • ST reduction • UPPH improvement

Pictorial Illustration	Time Schedule
As-Is IL  Box Feeding Box Placing Proposed  Box Feeding Machine	Approval PO issue: 12/10 Mfg: 12/15 Shipping: 12/20 Install: 12/22 12/28

Activity Code	ROIC																					
DGZ18ME000056	<table border="1"> <thead> <tr> <th>Contents</th> <th>Unit</th> <th>Cost</th> </tr> </thead> <tbody> <tr> <td>Investment</td> <td>K\$</td> <td>33.2</td> </tr> <tr> <td>RMC</td> <td>K\$</td> <td>0</td> </tr> <tr> <td>Saving Manpower</td> <td>K\$</td> <td>10.5</td> </tr> <tr> <td>other</td> <td>K\$</td> <td>0</td> </tr> <tr> <td>Total Saving</td> <td>K\$</td> <td>10.5</td> </tr> <tr> <td>ROI</td> <td>Year</td> <td>2.9</td> </tr> </tbody> </table>	Contents	Unit	Cost	Investment	K\$	33.2	RMC	K\$	0	Saving Manpower	K\$	10.5	other	K\$	0	Total Saving	K\$	10.5	ROI	Year	2.9
Contents	Unit	Cost																				
Investment	K\$	33.2																				
RMC	K\$	0																				
Saving Manpower	K\$	10.5																				
other	K\$	0																				
Total Saving	K\$	10.5																				
ROI	Year	2.9																				

Last Purchased Detail	Installation Location
Part of Asset / Standard Spare / New Item	1 RAC line - IDU

Last Purchased Cost	Old Asset Detail
NA	NA

Investment Approval

LCA

S.no	Item Description	Specifications	Quantity	Unit	Price (INR)	Amount (INR)
1	Hydraulic Scissor Lift for Sleeve type Box feeding machine for IDU	1) Platform Size – 800 x 2000mm Close Height – 150mm Lift height – 1350mm Capacity – 1000 kgs Power Pack-3 H P (Compact imported type) Connecting Hose- 5 Mtr Length	2	Nos	1,70,000	3,40,000
Total						3,40,000

\${APPROVE_NO}
 \${APPROVE_NO}
 \${APPROVE_NO}
 \${APPROVE_NO}
 \${APPROVE_NO}
 \${APPROVE_NO}
 \${APPROVE_NO}

Approval Line

NO

Approval Type

Status

Approved Date

Approved by /

Approval	Approved	2018-12-06 23:10	ATUL MISHRA (LGEIL WM & RAC - Prod. Engg / Part Leader) Comment OK, X lift reqd. for sleeve type box feeding in IDU	Comment
Approval	Approved	2018-12-06 23:19	VISHAL BANSAL (LGEIL Prod. Engg. / Team Leader) Comment ok, 2 Nos. X lift for RAC sleeve box supply machine. Will be received within Dec. 18.	
Approval	Approved	2018-12-07 12:33	Jingyue Park (LGEIL FSE Production / Professional) Comment ok, checked.. A4 Box 공급 이재기 긴급 보안을 위한 X-lift 구입 건입니다..	
Approval	Approved	2018-12-07 18:26	DINESH LUNAWAT (LGEIL Planning & Strategy / Team Leader) Comment Agree, RAC PE Investment Budget. X lift reqd. for sleeve type box feeding in IDU.	
Approval	Approved	2018-12-07 22:00	CHANDRA KANDI (LGEIL Factory Head - Noida / Department Leader) Comment ok	
Approval	Approved	2018-12-12 12:32	Jae Youl Jung (LGEIL Noida Manufacturing CFO / Department Leader) Comment ok	
Approval	Approved	2018-12-13 13:26	Tae Wan Kim (LGEIL Noida Manufacturing / Vice President/President) Comment OK	

CC Lalit Kumar (LGEIL WMC - Prod. Engg / LOCAL EMPLOYEE)

EDMS Doc Link Approval for Hydraulic scissor lift.ppt
LIFT QUOTATION 05-12-18.pdf

Attached Local Files Approval for Hydraulic scissor lift.ppt
LIFT QUOTATION 05-12-18.pdf

