

100% Payment Made

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

Local Receipt List

Receipt: Local Receipt List >

Create Payment Submission

Back

Header

Payment Submission No. ILPDGZ1812310131

Request Date 31-Dec-2018

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

Title SERVICE CHARGES OF MODIFICATION OF SLEEVE BOX PACKING MACHINE IN IDU

1. Contents

OK

2. Payment Summary

Voucher Batch Name: EAIL-FINEPS_LOCAL-25513-181231-94913

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
RAC AU	INR	165,000.00	165,000.00	165,000.00	165,000.00	0.00	0.00	0.00	0.00
Total		165,000.00	165,000.00	165,000.00	165,000.00	0.00	0.00	0.00	0.00

Approvals

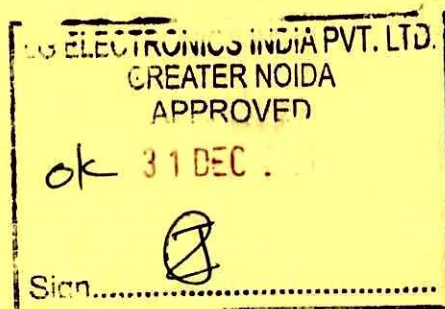
Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	31-Dec-2018 17:28	MISHRA, ATUL SHR R P MISHRA(WM & RAC - Prod. Engg/a.g.m.) OK
APPROVAL	APPROVING		BANSAL, VISHAL . BANSAL, VISHAL RAGHU NATH BANSAL(Prod. Engg./g.m.)
AGREE			JHAMNANI, JITENDER . JHAMNANI, JITENDER NARAIN JHAMNANI(Noida Accounting/dy.manager)

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.
SHINE ENGINEERING AND AUTOMATION (I)	ILPDGZ1812312052	SERVICE CHARGES OF MODIFICATION OF SLEEVE BOX PACKING MACHINE IN IDU	RAC AU	Part payment	INR	165,000.00	29-Dec-2018	165,000.00		N/A	38

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

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Po not attached

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Local Receipt List

Receipt: Local Receipt List > Create Payment Submission >

Voucher Entry

View Order Submission

Back

Order Summary

Order Submission No. **ILOGGZ1812313052**
 Order Submission Title **SERVICE CHARGES OF MODIFICATION OF SLEEVE BOX PACKING MACHINE IN IDU**
 Payment Condition **Part payment**

Voucher Information

Voucher No. **38**
 Voucher Status **APPROVING**
 Payment Submission No. **ILOGGZ1812310131**
 Payment Submission Title **SERVICE CHARGES OF MODIFICATION OF SLEEVE BOX PACKING MACHINE IN IDU**
 Voucher Batch Name **EAIL-FINEPS_LOCAL-25513-181231-94913**

Invoice Information

Invoice Type **GENERAL INVOICE**
 Invoice No. **38**
 Invoice Received Date **29-Dec-2018**
 Invoice Date **29-Dec-2018**
 *Accounting Date **31-Dec-2018**
 Supplier Code **IN033007**
 Supplier Name **SHINE ENGINEERING AND AUTOMATION**
 Gst No. **09BDIPG8339L1ZZ**
 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 **29-Dec-2018** **27-Jan-2019**

Waybill Information

Nature of Job **Service**
 Bill To State
 Waybill Number
 Bill From State
 Waybill Type
 Waybill Amount

Tax Information

* (A) Net Amount **165,000.00**
 Tax Base Amount **165,000.00**

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
ILP_SGST_090	Purchase S-GST 9%	165,000.00	9	14,850.00	0	0.00	AUTO
ILP_CGST_090	Purchase C-GST 9%	165,000.00	9	14,850.00	0	0.00	AUTO

(C) Tax Amount Total **29,700.00**
 (D) Non-deduction Amount Total **0.00**
 (E)=A+B+C+D Total Amount **194,700.00**
 (F) Agreed Penalty
 (G)=E+F Payment Amount **194,700.00**

Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec.	MakerName	Qty	Unit Price	Item Amount	(H) Item Payment Amount
1	INVESTMENT	SERVICE CHARGES OF MODIFICATION OF SLEEVE BOX PACKING MACHINE IN IDU		998717			1	165,000.00	165,000.00	165,000.00
Total							1	165000	165000	165000

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About this Page

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Original Buyer's Copy

TAX INVOICE

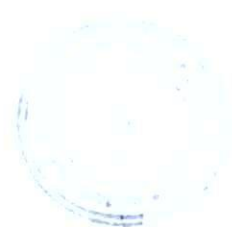
SHINE ENGINEERING AND AUTOMATIONG-60, M.G. ROAD, UPSIDC INDUSTRIAL AREA
MASSURIE, Distt. HAPUR-201015, Near Ghaziabad, U.P. INDIA

Ph. 9555039198

GSTIN No 09BDIPG8339L1ZZ

Bill to - Buyer/Consignee :		Place of Supply GREATER NOIDA U.P.		INVOICE No.	DATE
M/s. LG Electronics (India) Pvt. Ltd. Plot No. 51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida Pin. 201 306 U.P.		Transport Details UP14AC7735		38	29/12/2018
GSTIN No. 09AAACL1745Q1ZZ		Buyer's PO No.	LGEIL/REF/PE/INV/ 1812/094		
S.No.	Description of Goods	HSN CODE	QTY	Unit	Amount
1	SLEEVE BOX PACKING MACHINE GANTRY DISMANTEL (MECHANICAL & ELECTRICAL) MODIFICATION (AS PER NEW DESIGN IN LG- GANTRY HEIGHT DECREASE) GRIPPER BASE CHANGE (MS TO AL EXCUATION) NE CYLINDER ADDED (AS PER DESIGN) ASSEMBLY OF GANTRY WIRING & PROGRAMMING	998717	1	SET	165000
Total Taxable value					165,000.00
Add : SGST					9% 14,850.00
CGST					9% 14,850.00
					194,700.00
Grand Total					INR 194,700.00
Amount Chargeable (in words)		Indian Rupees One Lakh Ninty Four Thousand & Seven Hundred Only.			
Company's PAN: BDIPG8339L					
E&OE					
1. Our responsibility ceases absolutely as soon as the goods have been handed over to the carriers.					
2. Interest @ 18% per annum will be charged if payment is not made after the due date.					
3. Rejections, if any, should be noticed to us within 10 days of receipt of goods at your end, otherwise it will be deemed that goods supplied to you are in perfect condition.					
4. All disputes are subject to 'Hapur' (U.P.) jurisdiction.					
For SHINE ENGINEERING AND AUTOMATION					
Authorised Signatory					
Note-Please make payment in favour of "SHINE ENGINEERING AND AUTOMATION"					

31/12/18



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

Subject APPROVAL FOR MODIFICATION OF SLEEVE BOX PACKING MACHINE IN IDU

Created Date 14 Dec, 2018 13:13 (Korea Time)

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

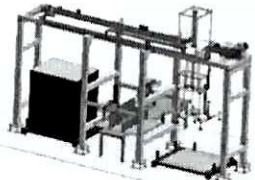
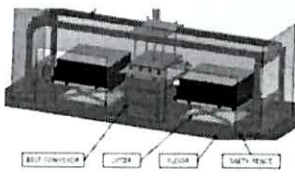
Rs. Lacs

Head		Details
Category		Investment
Approval No.		LGEIL/RAC/PE/INV/1812/094
Budget Amount	Year Total (A)	1920
	YTD-Dec-2018 (B)	1920
	Amt (C)	1810
Progress Status (YTD-Utilization prior to this Approval)	% (C) / (B)	94%
	Amt (D)	1.7
	% (D) / (B)	0%
Execution Status (Current Approval Amount)	Amt (E) = (C)+(D)	1812
	% (E) / (B)	94%
Balance	Year Total (A) - (E)	108
	YTD-Year (B) - (E)	108

Investment Approval

Div/Deptt	Activity	Category	Amt	Investment Objective
RAC/PE	Modification of sleeve box packing machine in IDU	Machinery	INR 1.65 Lacs All govt taxes extra Vendor Shine Engineering	✓ Quality/ Productivity/ Safety/ Capacity/ New Model/ Part cost Cl/ Other

Purpose/Detail	Benefit
- Now Box Feeding to line manually - Box to be feed automatically , Benchmarking TH	<ul style="list-style-type: none"> Auto Box feeding LCA to remove manpower MP reduction from 2 to 1 ST reduction UPPH improvement

Pictorial Illustration	Time Schedule
<div style="display: flex; justify-content: space-around;"> <div style="text-align: center;"> As-Is IL  </div> <div style="text-align: center;"> Proposed  </div> </div>	Approval PO issue: 12/14 12/16 Shipping: 12/24 12/25 Install: 12/28

Activity Code	ROIC																					
DGZ18ME000027	<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</td> <td>K\$</td> <td>10.5</td> </tr> <tr> <td>Manpower other</td> <td>K\$</td> <td></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	K\$	10.5	Manpower other	K\$		Total Saving	K\$	10.5	ROI	Year	2.9
Contents	Unit	Cost																				
Investment	K\$	33.2																				
RMC	K\$	0																				
Saving	K\$	10.5																				
Manpower other	K\$																					
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 NA	
Old Asset Detail NA	

Investment Approval

LCA



Modification (BOQ_Box Insertion Machine_IDU)				
S.No	Description	Unit Price	Required Qty	Total
1	Scope of supply :			
	1.1) Gantry dismantel (Mechanical & Electrical)			
	1.2) Modification (As per new design in LG Gantry height decrease)			
	1.3) Some part manufacturing & modification (As per design)			
	1.4) Gripper base change (M.S to AL excution)	175000	1	175000
	1.4) New cylinder added (As per design)			
	1.5) Assembly of Gantry			
	1.6) Wiring			
	1.7) Programming			
			Total	175000

Nego-1,65,000

Approval Line	No	Approval Type	Status	Approved Date	Approved by / Comment
	1	결재	승인완료	14 Dec, 2018 13:45	ATUL MISHRA(LGEIL WM & RAC - Prod. Engg/Part Leader)
	2	결재	승인완료	15 Dec, 2018 08:30	Comment OK, Reqd. for Sleeve Box packing M/c for IDU

				VISHAL BANSAL(LGEIL Prod. Engg./Team Leader) Comment ok. To modify existing machine by reducing height and up down assembly to make similar to WM line machines.
3	결재	승인 완료	16 Dec, 2018 08:42	박진규(LGEIL FSE Production/책임) Comment ok.checked
4	결재	승인 완료	16 Dec, 2018 10:20	DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader) Comment Ok. RAC PE Investment Budget.
5	결재	승인 완료	17 Dec, 2018 09:33	CHANDRA KANDI(LGEIL Factory Head - Noida/Department Leader) Comment ok

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

Attached  Approval for Modification of sleeve box packing machine.ppt
Files  Quotation - Modification for BOQ_Box Insertion Machine_IDU.pdf

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