Request Date : 01-MAR-2019
Page : 4/21

AP Voucher

: LG Electronics India (PVT.) Ltd
: 25648884
: 23-FEB-2019
Reference No : G/18-19/00219
: EAIL-FINEPS_LOCAL-25513-190223-01103
: JHAMNANI, JITENDER /IL200163 /10432

DR1	11330923 Prepaid Taxes_CGST(Recove 25513 / RAC - Prod. Engg	INR Purchase C-GST 9% EAIL_JMR CONTROLS ENGINEER_IN016419	1,092.00	1	1,092.00 15-FEB-2019
DR2	11330924 Prepaid Taxes_SGST&UTGST(25513 / RAC - Prod. Engg	INR Purchase S-GST 9% EAIL_JMR CONTROLS ENGINEER_IN016419	1,092.00	1	1,092.00 15-FEB-2019
DR3	18300307 Clearing Account_Assets(M 25513 / RAC - Prod. Engg	INR PURCHASE OF LAPP WIRE FOR HE LINE EAIL_JMR CONTROLS ENGINEER_IN016419	12,135.00	1	12,135.00 15-FEB-2019
	** DR Total**		14,319.00		14,319.00
CR1	21110101 Other Payable_Fixed Asset 25513 / RAC - Prod. Engg	INR PURCHASE OF LAPP WIRE FOR HE LINE EAIL_JMR CONTROLS ENGINEER_IN016419	14,319.00	1	14,319.00 15-FEB-2019
	** CR Total**		14,319.00		14,319.00

Cleared 25/2/19

lalit4.kumar 02/25/2019 09:45:12

Machinery

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

Back

Header

Payment Submission No	ILPDGZ1902233946
Request Date	23-Feb-2019
Requested by	RAWAT, GAURAV . RAWAT, GAURAV SH. SATYAPAL SINGH RAWAT (RAC - Prod. Engg/)
Title	PURCHASE OF LAPP WIRE FOR HE LINE

1. Contents

OK

2. Payment Summary

Voucher Batch Name: EAIL-FINEPS_LOCAL-25513-190223-01103

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
RAC AU	INR	12,135.00	12,135.00	12,135.00	12,135.00	0.00	0.00	0.00	0.00
	Total	12,135.00	12,135.00	12,135.00	12,135.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	23-Feb-2019 15:29	MISHRA, ATUL SHR R P MISHRA(WM & RAC Prod Engg/a g m) ok
APPROVAL	APPROVED	23-Feb-2019 16:13	BANSAL, VISHAL BANSAL, VISHAL RAGHU NATH BANSAL(Prod. Engg./g.m) ok
AGREE	APPROVING		JHAMNANI, JITENDER . JHAMNANI, JITENDER NARAIN JHAMNANI(Noida Accounting/dy.manager)

Refers

*Refer	Department / Position
RAWAT, GAURAV . RAWAT, GAURAV SH. SATYAPAL SINGH RAWAT	RAC - Prod. Engg/sr.engineer II

File Attach

File	Description
JMR-219.pdf [302963 Byte]	
ARR-17.pdf [938090 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.
JMR CONTROLS ENGINEER ()	ILODGZ1902237701	PURCHASE OF LAPP WIRE FOR HE LINE	RAC AU	Part payment	INR	12,135.00	22-Jan-2019	12,135.00		N/A	G/18-19/00219

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

About this Page

Due Date 30/3/2019

LG ELECTRONICS INDIA PVT. LTD.
GREATER NOIDA
APPROVED
25 FEB 2019
Sign ....

IL EPSF Department User

Local Receipt List

Receipt: Local Receipt List > Create Payment Submission >

Voucher Entry

View Order Submission

Back

Order Summary

Order Submission No.	ILODGZ1902237701
Order Submission Title	PURCHASE OF LAPP WIRE FOR HE LINE
Payment Condition	Part payment

Voucher Information

Voucher No.	G/18-19/00219
Voucher Status	APPROVING
Payment Submission No.	ILPDGZ1902233946
Payment Submission Title	PURCHASE OF LAPP WIRE FOR HE LINE
Voucher Batch Name	EAIL-FINEPS_LOCAL-25513-190223-01103

Invoice Information

Invoice Type	GENERAL INVOICE
Invoice No.	G/18-19/00219
Invoice Received Date	
Invoice Date	22-Jan-2019
*Accounting Date	23-Feb-2019
Supplier Code	IN016419
Supplier Name	JMR CONTROLS ENGINEER
Gst No	09AUFPS8767D1Z1
India Tax DFF	

LGE Name	LG Electronics India (PVT.) Ltd
LGE Biz-No.	AAACL1745Q
Invoice Currency	INR
Payment Term	Domestic 15 Days End of Month Arrival Date
Payment Method	MASS_PAY
Payment Group	REGULAR
Terms Date/Due Date	22-Jan-2019 31-Jan-2019

Waybill Information

Nature of Job	Material	Bill From State	Uttar Pradesh
Bill To State	Uttar Pradesh	Waybill Type	
Waybill Number		Waybill Amount	

Tax Information

* (A) Net Amount	12,135.00
Tax Base Amount	12,135.00
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 Auto/Input
ILP_SGST_090	Purchase S-GST 9%	12 135 00	9	1,092.00	0	0.00	AUTO
ILP_CGST_090	Purchase C-GST 9%	12,135 00	9	1,092.00	0	0.00	AUTO

(C) Tax Amount Total	2,184.00
(D) Non deduction Amount Total	0.00
(E)=A+B+C+D Total Amount	14,319.00
(F) Agreed Penalty	
(G)=E+F Payment Amount	14,319 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 LAPP WIRE FOR HE LINE	8544				1	12,135.00	12,135.00	12,135.00
						Total	1	12135	12135	12135

RAC Mr. Jagdish (PE-REF) RAC RAC AKR [illegible]

GSTIN . 09AUFPS8767D1Z1

Original Copy

TAX INVOICE

JMR CONTROLS ENGINEER

A-35 JEEVAN VIHAR, SHASTRI NAGAR
GHAZIABAD UP 201002
Tel. : 9717836751 email : jmr.control@gmail.com

Invoice No.	: G/18-19/00219	Vehicle No.	:
Date of Invoice	: 22-01-2019	Station	: GREATER NOIDA
Place of Supply	: Uttar Pradesh (09)	E-Way Bill No.	:
Reverse Charge	: N	P. O. No.	:
GR/RR No.	:	P. O. Date	:
Transport	: BY HAND	Challan No.	: 50 DATED 8/1/2019

Billed to :	***Shipped to*** :
LG ELECTRONICS INDIA PVT. LTD	LG ELECTRONICS INDIA PVT. LTD
51, UDYOG VIHAR	51, UDYOG VIHAR
GREATER NOIDA	GREATER NOIDA
GB NAGAR	GB NAGAR
GSTIN / UIN : 09AAACL1745Q1Z2	GSTIN / UIN : 09AAACL1745Q1Z2

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	LAPP WIRE 6 MM SQ *COLOUR: GREEN - YELLOW* *(FOR EARTING)*	8544	300.00	Metre	40.45	12,135.00
						12,135.00
	Add : CGST				*@ 9.00 %*	1,092.15
	Add : SGST				*@ 9.00 %*	1,092.15
	Less : Rounded Off (-)					0.30
	Grand Total		**300.00**	**Metre**	₹	**14,319.00**

RAC Investment

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	12,135.00	1,092.15	1,092.15	2,184.30

Rupees Fourteen Thousand Three Hundred Nineteen Only

Bank Details : ORIENTAL BANK OF COMMERCE
A/C NO: 00761131003581/ IFSC CODE: ORBC0100076

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

for JMR CONTROLS ENGINEER

Authorised Signatory

CH. NO. 50

LG ELECTRONICS (I) PVT. LTD. G. NOIDA

Vehicle Entry No. 00217

1309

Time 12:00

Sign of S O

Date 22/01/19

CHALLAN / TRANSFER INVOICE Original - White Duplicate - Pink Office Copy - Yellow

JMR CONTROLS ENGINEER

A-35 Jivan Vihar, **Sastri** Nagar, Ghaziabad.
Tele Fax : 0120-4245195, Mob.: 09717836751, 9810782036
E-mail : jmr.control@gmail.com, jmr.er@rediffmail.com

TIN/ CST No.. 09488817900 dt. 07-05-2011

Pre-Authenticated
For JMR CONTROLS ENGINEER
Auth. Signature

S.No. 50

Date 8/1/2019

Despatched to
LG Electronics India Pvt. Ltd
51, Udyog Vihar, Greater Noida
G.B Nagar 'U.P.'
~~TIN~~ No. GST - 09AAACL1745Q1Z2

P.O. No.
Date
Contact Person MR. Jagdish

S.No.	Description of Goods	Qty/Unit	No. of Packets	Actual/Estimated value of Goods
1.	~~Lapp Wire - 6mm sq.~~ ~~Colour. Green - Yellow~~ ~~(For Earthing)~~	300 MTR (03 Roll)	03	-

SECURITY G-2
Ent. No. 8 Hemant
Entry No. 1361
Date 08/01/019 Time 11:05

08/01/19

Tax-Invoice / Sale Invoice No. Late Date
Mode of Transporation By Hand

GR No. Date Road Permit No.
Transport Company

For **JMR CONTROLS ENGINEER**
Auth. Signatory

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

Subject Approval for Purchase of local and general consumable items required for HE line

Created Date	2019.02.09 18:20 (Korea Time)	Requested by	JAGDISH CHOKEN(LGEIL REF - Prod. Engg/asst.manager,91-0120-2565-0900)

RAC investment Budget details

Rs. Lacs

Head		Details
Category		Investment
Approval No.		LGEIL/PE/RAC/INV/1902/017
Budget Amount	Year Total -2019 (A)	710
	YTD-2019 (B)	710
Progress Status (YTD-Utilization prior to this Approval)	Amt (C)	103
	% (C) / (B)	14%
Execution Status (Current Approval Amount)	Amt (D)	3.6
	% (D) / (B)	1%
Total Utilization	Amt (E) = (C)+(D)	106
	% (E) / (B)	15%
Balance	Year Total-2019 (A) - (E)	604
	YTD-Year (B) - (E)	604

HE line Budget Details

HE Line Investment Budget managements

	Equitment	Budget (억원)	Budget (k$, Nov)	Discription	Base Currency	Actual for Completed activites and Proposed for In Progress Activities (K$)	Actual for Completed activites and Proposed for In Progress Activities (Lac)	GAP (K$)	Progress	
HE Project	HairPin Bending M/C	54.7	48.5	HairPin Bending M/C	USD	48.5	33.9	0.0	PO Finished	
	Fin Press & Stacking	143.6	127.3	Fin Press & Stacking	USD	128.0	89.5	(9.7)	PO Finished	
				Foundation for Fin press	INR	9.0	6.3		PO Finished	
	1st Expender	52.6	46.6	1st Expender	USD	94.0	65.7	(47.4)	PO Finished	
	2st Expender	119.9	106.3	2st Expender	USD	120.0	83.9	(13.7)	PO Finished	
	Oil Dryer	5.3	4.7	Oil Dryer Dven	USD	16.5	11.5	(11.8)	PO Finished	
	Return Bend Brazing	9.7	8.6	Return Bend welding	USD	10.4	7.3	(1.8)	PO Finished	
	In Line Leak Tester(2sets)	159.5	141.4	In Line Leak Tester(2 Units)	USD	145.0	101.4	(3.6)	PO Finished	
	In Line 3rd Flare M/C	66.0	58.5	In Line 3rd Flare M/C	USD	58.0	40.5	0.5	PO Finished	
	Main Conveyor & Equioments modification	248.9	220.7	Main Conveyor and equipment	USD	220.0	153.8	(24.8)	PO Finished	
				Hoist for fin die repair	USD	12.7	8.9		PO Finished	
				Installation of HE line equipments	INR	12.7	8.9		PO Finished	
	Robot Palletizer	165.0	146.3	Palletizing Robot and Conveyor Design charges	USD	18.0	12.6	79.1	PO Finished	
				Palletizing Robots With Gripper	INR	49.2	34.4		Carried over (`19)	`19 RAC Budget
	Black coating	150.0	133.0	Slat Conveyor for Painting line	INR	6.7	4.7	77.1	PO Finished	
				painting Robot with gripper	INR	49.2	34.4		Carried over (`19)	`19 RAC Budget
	Die				USD	205.6	143.7	7.2		

		240.0	212.8	Mold (Fin Die)					PO Finished		
	LTS Saudi HE Line	330.0	292.6	HE Line from LTS Saudi	USD	371.0	267.1	(78.5)	PO Finished		
	Sub Total	1,745.1	1,547.2			1,574.6	1,108.4	(27.4)			
	Local_Utility			Utility pipe line for PE (O2, N2, Air, Propane)	INR	3.0	2.1	(3.0)	PO Finished	HE Project	
				Utility Pipe line for FE (O2, N2, Air, Propane)	INR	5.6	3.9	(5.6)	PO Finished	FE Expense	
				Power DB for HE line and Main cable (2sets)	INR	35.8	25.0	(35.8)	PO Finished	FE Expense	
				Power cables from DB to Machine Electric panels	INR	2.4	1.7	(2.4)	PO Finished	FE Expense	
				Distribution Box 2 Qty	INR	0.0	0.0	0.0		Cancel	
				Cable Tray and Other Electric consumable	INR	1.4	1.0	(1.4)	PO Finished		
Local (Utility)				Transformer for Voltage up	INR	6.4	4.5	(6.4)	PO Finished	HE Project	
				Fin Press room	INR	14.0	9.8	(14.0)	PO Finished	HE Project	'1 Bu
				Glass for Oven, Air blowing	INR	3.2	2.2	(3.2)	PO Finished	FE Expense	
				Exhaust Fan & Duct installation	INR	5.4	3.8	(5.4)	PO Finished	HE Project	
				Fork lifts and cranes for unloading	INR	4.3	3.0	(4.3)	PO Finished	HE Project	
				Production required facilities- Table, stand, trollies	INR	8.6	6.0	(8.6)	In Progress		
				Safety related expense	INR	11.4	8.0	(11.4)	In Progress		
				General Consumables include oil - 1.5 Lac	INR	8.0	5.6	(8.0)	In Progress	HE Project	← Ap
	Sub Total					109.6	76.6	(109.6)			
Total		1,745.1	1,547.2			1,684.3	1,185.1	(137.0)			

Summary	HE Line Investments Budget	1,547.2	
	Carried over (`19년 이월)	98.4	Robot System (Coating, Palletizer)
	Added Amount ('18년 HE 내재화 추가 집행)	41.2	PE Utility Cost
	Final Execution Amount ('18년 집행 금액)	1,517.3	
	Gap (Budget - Actual)	29.9	Remaining Balance

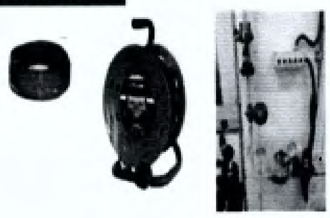
Investment Approval

Div/Dep't	Activity	Category	Amt	Investment Objective
RAC PE	Purchase of Miscellaneous items required during installation of HE line	Machinery	Total Amount INR – 3.58 Lacs (Price and Vendor Details on Next Page)	Quality Productivity Safety Capacity New Model/ Part cost CI/ Other

Purpose/ Detail

- HE line Internalization Project – Miscellaneous items details on next page

Pictorial Illustration



Activity Code RAC investment Budget 2019

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

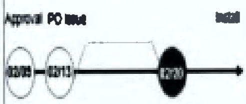
Last Purchased Cost NA

Old Asset Detail NA

Items Details

1. N2 pipe line extension
2. SS room assembly and Door
3. Fin press support plate and other parts
4. Flexible Tubes
5. 6 mm Cable
6. Earthing cable
7. Extension Board
8. Regulator of oven
9. Noise room modification .

Time Schedule



Installation Location

1. HE Line

Investment Details

S.No.	Item	Vendor	Unit	Qty	Negociated Price (INR)	
					Unit Price	Total price
1	Extra Pipe for N2 line extension and pressure gauges	Allength	Set	1	110000	110000
2	SS Room Assemly ,Door Making & SS pipe supply .	Modern Engg	Set	1	76000	76000
3	Fin Press fly wheel support plate, leveling bolt , Ball Valve , tubes , Allen key .	Balaji	Set	1	47412	47412
4	Flexible Tubes 12mm and 10 mm - 100mtr each	ECS	Set	1	16400	16400
5	Extra 4 core cable and Earthing cable	Chanda	Set	1	42000	42000
6	Earthing Cables 6 sq. mm lapp make	JMR	Mtrs	300	41	12300
7	Reel type Extension board	Automation Engg	EA	2	5000	10000
8	Regulator for Oven ST4B25 Honeywell	Mantech	EA	1	24675	24675
9	Fin Press Noise room modification	DNV	SET	1	20000	20000
					Total	358787

Approval Line	No	Approval Type	Status	Approved Date	Approved by / Comment
	1	결재	승인완료	2019.02.10 15:03	

				ATUL MISHRA(LGEIL WM & RAC - Prod. Engg/Part Leader) Comment OK, HE line various items reqd. for M/c improvement
2	결재	승인완료	2019.02.11 14:50	VISHAL BANSAL(LGEIL Prod. Engg./Team Leader) Comment ok. miscellaneous items and jobs as per details related to HE project installation.
3	결재	승인완료	2019.02.11 17:32	박진규(LGEIL FSE Production/책임) Comment Ok. Checked.
4	결재	승인완료	2019.02.12 14:27	DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader) Comment Agree. RAC HE Line Investment Budget.
5	결재	승인완료	2019.02.12 16:17	CHANDRA KANDI(LGEIL Factory Head - Noida/Department Leader) Comment ok. as per review for HE line investment
6	결재	승인완료	2019.02.13 12:24	정재열(LGEIL Noida Manufacturing CFO/Department Leader) Comment ok
7	결재	승인완료	2019.02.14 15:42	김태완(LGEIL Noida Manufacturing/상무/President)

CC

Attached Files
- item1.atlengthQuotation of HE Line.xlsx
- item2.usmaanIMG.pdf
- item3-Shri_Balaji_H_E_line_parts.pdf
- item4.LG Electronics-402.pdf
- item5.chanda.docx
- item6.LAPP WIRE_6MM_GY_JK.pdf
- item7.QTN_1299_LG_RAC_EXTN_REEL.pdf
- item8.mantechQuotation-92-LGE.pdf
- item9.dnvrepairing lg.doc

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

LG

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

JMR Controls Engineer
A-35, Jivan Vihar,
Shastri Nagar
Ghaziabad UP-201002

Date : 15/01/2019
PO No. : LGEIL/PE/RAC/INV/1902/017F

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	Lapp Wire 6MM Sq	300	Mtr	40.45	12,135.00
				Basic Total	12,135.00

All Govt. Taxes Extra

Delivery Address	: LG Electronics India Pvt Ltd, 51, Udyog Vihar, Greater Noida.
Delivery Date	: By 22 January-2019 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 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]

- 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

Atul Mishra
AGM-Production Engineering

Vishal Bansal
GM-Production Engineering