AP Voucher

: LG Electronics India (PVT.) Ltd
: 25322840
: 28-DEC-2018
Reference No : GS/18-19/0056
: 0000-PUMDM_LOCAL-25037-181228-17303
: JHAMNANI, JITENDER /IL200163 /10432

DR1	18300311 Clearing Account_Assets(T 25037 / WMC - Development	INR ARMSTRONG 9.5/8.0KG TRANSPARENT PURPLE COLOR NEW_MOLD EAIL_PIONEER TOOLING SERVICES-Noida_IN001956	1,785,000.00	1	15-JAN-2019	1,785,000.00
DR2	11330923 Prepaid Taxes_CGST(Recove 25037 / WMC - Development	INR MOLD_ITEM EAIL_PIONEER TOOLING SERVICES-Noida_IN001956	160,650.00	1	15-JAN-2019	160,650.00
DR3	11330924 Prepaid Taxes_SGST&UTGST(25037 / WMC - Development	INR MOLD_ITEM EAIL_PIONEER TOOLING SERVICES-Noida_IN001956	160,650.00	1	15-JAN-2019	160,650.00
	** DR Total**		2,106,300.00			2,106,300.00
CR1	21110101 Other Payable_Fixed Asset 25037 / WMC - Development	INR MOLD_ITEM EAIL_PIONEER TOOLING SERVICES-Noida_IN001956	2,106,300.00	1	15-JAN-2019	2,106,300.00
	** CR Total**		2,106,300.00			2,106,300.00

LG ELECTRONICS INDIA PVT. LTD.
GREATER NOIDA
APPROVED
28 DEC
Sign......... ....

New Mold.

ashish3.sharma 12/28/2018 18:13:06

DFZ

Receipt Submission Preview

Budget Submission   Supplier Selection   Order Submission   Close   Attach

Approval History

No	Department	Approval Type	Approver	Status	Approval Date	Remaks
1	REF-Procurement Tooling	Submission	SANDEEP SAINI	Approved	2018-12-27	OK

Submission No 114216 181 00033   Request Date 2018-12-27

Submission Title	COMPLETION SUBMISSION OF TOOL
Requester	Amit Mishra

Report Detail   - **Total Item Count : 12**

Model	Part No	Seq	Item Name	Family Part No	Item Type	Order Supplier	Prod Supplier	Currency	Receipt Amount	Project Code	Acqusition Dept	Schedual: Drawing Consent Plan	Schedual: Drawing Consent Result	Schedual: First Prod Date Plan	Schedual: First Prod Date Result	F
SAPIENCE 21	4974EU4001A	2	Guide		MOLD	PIONEER TOOLING SERVICES	LG ELECTRONICS INDIA PVT LTD	INR	96,500	DFZ18TL000069	WMC TOOLING			2018-09-10		201
SWADEE 7 .5 KG B	3550EY0034A	2	Cover,Rear		MOLD	GLOBE PLASTICS.	LG ELECTRONICS INDIA PVT LTD	INR	2,900,000	DFZ18TL000069	WMC TOOLING			2018-11-01		201
OMEGA 7 KG BUR(	MFZ66971401	1	Packing		EPS	E-PACK POLYMERS (P) LTD.	LG ELECTRONICS INDIA PVT LTD	INR	705,000	DFZ18TL000064	WMC - Development			2018-12-20		201
OMEGA 7 KG BUR(	MCK65006101	3	Cover,Washing		MOLD	K.S. PRECISION COMPONENTS PVT. I	LG ELECTRONICS INDIA PVT LTD	INR	2,690,000	DFZ18TL000069	WMC-Procurement Tooli			2018-12-20		201
SAPIENCE PRO 21	MFZ66931701	1	Packing		EPS	E-PACK POLYMERS (P) LTD.	LG ELECTRONICS INDIA PVT LTD	INR	805,000	DFZ18TL000064	WMC - Development			2018-12-20		201
OMEGA 7 KG BUR(	MGE65870401	1	Pipe		MOLD	PIONEER TOOLING SERVICES	LG ELECTRONICS INDIA PVT LTD	INR	1,877,000	DFZ18TL000064	WMC - Development			2018-12-20		201
SWADEE 7 .5 KG B	MCR68186301	1	Decor,Knob		MOLD	K.S. PRECISION COMPONENTS PVT. I	LG ELECTRONICS INDIA PVT LTD	INR	850,000	DFZ18TL000064	WMC - Development			2018-12-20		201
SWADEE 7 .5 KG B	MEY65253701	1	Knob		MOLD	PIONEER TOOLING SERVICES	LG ELECTRONICS INDIA PVT LTD	INR	1,842,000	DFZ18TL000064	WMC - Development			2018-12-20		201
SAPIENCE INVERT	3110EU2001A	5	Case		MOLD	PIONEER TOOLING SERVICES	LG ELECTRONICS INDIA PVT LTD	INR	1,046,000	DFZ18TL000084	WMC-Procurament Tooli			2018-12-20		201
OMEGA -R 6.5KG D	MCK62258201	3	Cover,Safety(Lo		MOLD	K.S. PRECISION COMPONENTS PVT. I	LG ELECTRONICS INDIA PVT LTD	INR	2,840,000	DFZ18TL000088	WMC-Procurement Tooli			2018-11-24		201
SWADEE 7 KG BUF	MGN37865301	4	Pulley,Pulsator		MOLD	GLOBE PLASTICS.	LG ELECTRONICS INDIA PVT LTD	INR	2,905,000	DFZ18TL000083	WMC-Procurement Tooli			2018-11-23		201
ARMSTRONG 6.5/6	MEY65253701	2	Knob		MOLD	PIONEER TOOLING SERVICES	LG ELECTRONICS INDIA PVT LTD	INR	1,785,000	DFZ18TL000064	WMC - Development			2018-12-20		201

Supplier Order Amount SUM

Supplier Name	Currency	Order Amount SUM
K.S. PRECISION COMPONENTS PVT. I	INR	6,380,000
GLOBE PLASTICS.	INR	5,805,000
PIONEER TOOLING SERVICES	INR	6,646,500
E-PACK POLYMERS (P) LTD.	INR	1,510,000

Brijesh

LG ELECTRONICS INDIA PVT. LTD.
GREATER NOIDA
APPROVED
28 DEC 2018
OY
Sign.........

28/Dec/2018

Order Submission

Budget Submission | Supplier Selection | Close | Attach

Approval History

No	Department	Approval Type	Approver	Status	Approval Date	Remarks
1	Procurement Tooling	Submission	WU SANG JEON	Approved	2018-12-10	Approved Activity For Swadee

Submission No : 232838-18V-00036

Request Date : 2018-12-10

Submission Title	Approval for development of Knob mould (EP approval attached)
Requester	RAJEEV GUPTA

Submission Detail

- Total Item Count : 1

Set	Model / Part No	Seq	Item Name	Family Part No	Item Type	First Prod. Date / Complete Date	Order Vendor	Currency	Budget Amount	Esti Amount	(A
	ARMSTRONG (/ MEY65253701	2	Knob		MOLD	18-12-20 / 18-11-30	PIONEER TO	INR	1,800,000	1,785,000	

Supplier Order Amount Sum

Supplier Name	Currency	Order Amount Sum
PIONEER TOOLING SERVICES	INR	1,785,000

Estimate History Detail

-View ☐

Amit Mishra/LGEIL REF-Procurement(amit.mishra@lge.com)

From:	KAPIL BHALLA [kapil.bhalla@lge.com]
Sent:	Saturday, November 24, 2018 9:43 AM
To:	RAJEEV GUPTA/LGEIL WMC-Procurement Tooling(rajeev.gupta@lge.com)
Subject:	Investment Approval _Knob & Deco(Twin Tub Refreshed Look as per HQ Guide)
Attachments:	Investement Detail Knob & Deco.pptx; Investment Budget _Knob.xlsx

FYI

-- Original Approval --

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

Subject	Investment Approval _Knob & Deco(Twin Tub Refreshed Look as per HQ Guide)
Created Date	13 Nov, 2018 14:28 (Korea Time)
Requested by	KAPIL BHALLA(LGEIL WMC - Development/manager,)

Dear Sir

Pls Approve the Investment Approval for New Design Mold for Knob & Deco (Twin tub).

Background / History :

Global Change in Twin tub Knob & Deco for Refreshed Design & Look for Sales Improvement .
(Request by HQ)

No. of Molds & Investment Cost :

Total No. of Molds :

Knob : 2 Molds (8 Cavity EA)
Deco Knob : 1 Mold (16 Cavity)

Investment Cost :

Knob : 19.5 Lac x 2 = 39 Lac
Deco : 10 Lac x 1 =10 Lac

Total 49 Lac (INR) Approx. : 66.6 K$
(1 $ = 73.5 INR)

ROIC :
0.10 Years (Refer Attached File)

Schedule :
Dec : 2018

Enclosed :
Investment Detail

Investment Approval

Div/Deptt	Activity	Category	Amt	Investment Objective
WMC/Dev	New mold development for Knob & Knob Deco design change (Global direction)	Mold	0.49Cr	Design refresh (Global direction) Sales improvement

Purpose/ Detail

Knob & Knob deco design change as per Global direction

Capitalized month : Dec'18

Knob: 8 Cav, 2 mold
Deco: 16 Cav, 1 mold

Planned or Unplanned

- Planned Activity

Activity Code

DFZ18TL000064

Expense associated

- Investment

Old Asset Detail

NA

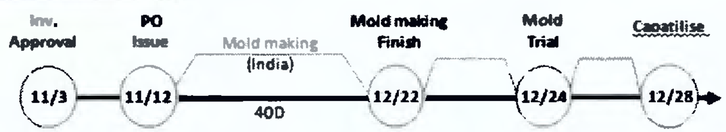
Benefit

- Write Major Improvement (Return) from this investment

Investment benefits :

- Oesign refresh
- High productivity mold (16cavity)

Time Schedule



ROIC

- 0.10 Year (Refer attach calculation sheet)

Considering Knob asm & SD Cover Cap Asm

Design changed


As-is


To-be

Approval Type	Status	Approved Date	Approved by / Comment
Parallel	Approved	13 Nov. 2018 15:45	VISHAL GOYAL(LGEIL WMC - Development/Part Leader) Comment :OK. New design in Twin tub Knob Assembly as per H
Parallel	Approved	13 Nov. 2018 15:49	RITESH GUPTA(LGEIL WMC-Procurement Tooling/manage Comment :OK . T0 sample will be submitted within Dec 2018
Parallel	Approved	15 Nov. 2018 06:50	GAURAV KOCHHAR(LGEIL Development/Team Leader) Comment :OK
Parallel	Approved	13 Nov. 2018 17:09	PRAVEEN TANDON(LGEIL Procurement/Team Leader) Comment :ok
Parallel	Approved	16 Nov. 2018 08:14	DINESH LUNAWAT(LGEIL Planning & Strategy/Team Lea Comment :Agree. WMC R&D Investment Budget.
Parallel	Approved	13 Nov. 2018 15:53	WU SANG JEON(LGEIL Procurement Tooling/Part Leader) Comment :OK
Parallel	Approved	16 Nov. 2018 13:40	Hyoyang Kim(LGEIL FSE WMC Development/Professional) Comment :ok.(It is need to meet schedule.)
Parallel	Approved	16 Nov. 2018 16:38	Seo Hyunchul(handy)(LGEIL FSE Procurement/Professional) Comment :ok
Approval	Approved	17 Nov. 2018 07:59	CHANDRA KANDI(LGEIL Factory Head - Noida/Departme Comment :ok, reviewed
Approval	Approved	18 Nov. 2018 03:56	Jae Youl Jung(LGEIL Noida Manufacturing CFO/Department Comment :Ok
Approval	Approved	20 Nov. 2018 13:13	Tae Wan Kim(LGEIL Noida Manufacturing/Vice President/Pr

Investement Detail Knob & Deco.pptx
Investment Budget _Knob.xlsx

(See section 31 of CGST Act,2017 r/w rule 46 of CGST rules 2017)

ORIGINAL FOR RECIPIENT

TAX INVOICE

PIONEER TOOLING SERVICES

D-89,HOSIERY COMPLEX, PHASE-II, EXTN., NOIDA-201305 UTTAR PRADESH
Phone : 0120-4335213 EMail : pioneertoolingservices@yahoo.com
GSTIN : 09ADZPS0940D1Z5 CIN : PAN : ADZPS0940D

Invoice No.: GS/18-19/0056

Invoice Date & Time : 28/12/2018 01:41 PM

Place Of Supply : GREATER NOIDA (UTTAR PRADESH)-201305

State Code : 09

Details of Receiver (Billed to)
LG ELECTRONICS INDIA PRIVATE LIMITED
PLOT NO. 51, UDYOG VIHAR,
SURAJPUR-KASNA ROAD,
GREATER NOIDA[UTTAR PRADESH]
201305
GSTIN : 09AAACL1745Q1Z2
CIN :
PAN : AAACL1745Q

Details of Consignee (Shipped to)
LG ELECTRONICS INDIA PRIVATE LIMITED
PLOT NO. 51, UDYOG VIHAR,
SURAJPUR-KASNA ROAD,
GREATER NOIDA[UTTAR PRADESH]
201305
GSTIN : 09AAACL1745Q1Z2
CIN :
PAN : AAACL1745Q

PO NO. & Date : 232838-18V-00036 10/12/2018
Amendment No & Date:
Vendor Code : IN001956
Customer Code: SD00001
PAYMENT TERMS 45 **DUE DATE :** 11/02/2019

S. N	Part Number	Description of Goods	HSN Code/ SAC Code	No. & Description of Packages	Qty	Unit	Rate	Basic Value	Disc %	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount
1	MEY65253701	MOULD OF KNOB MODEL : ARMSTONG 9.5A.0KG TRANSPARENT PURPLE COLOR SEQ 2	84807100	1	1.00	NOS	1785000.00	1785000.00	0.00	1785000.00	9.00	160650.00	9.00	160650.00	0.00	0.00
		Total			1.00			1785000.00		#########		160650.00		160650.00		0.00

LG ELECTRONICS INDIA PVT. LTD.
GRETAER NOIDA
APPROVED
28-12-2018
Sign.

Invoice Total (In Words) : Rs. TWENTY ONE LAKH SIX THOUSAND THREE HUNDRED ONLY.
GST (In Words) : Rs. THREE LAKH TWENTY ONE THOUSAND THREE HUNDRED ONLY.

Invoice Total	1,785,000.00
Total CGST	160650.00
Total SGST	160650.00
Total IGST	0.00
Less Discount	0.00
TCS@ 0.00 %	0.00
Round off	0.00
Invoice Total	**2106300.00**

Name of Transporter :
Mode Of Transport : BY ROAD
RRGR No :
Veh. No : UP16CT2899
Driver Name :
RRGR Date :
Date & Time of Removal :
NO. of Package: 1
Total Weight 0.00
Remark : PDI-1376

Whether tax is Payable on Reverse charge Basis- No

Document Through :

TERMS AND CONDITIONS
1. Goods once sold will not be taken back or exchanged.
2. seller is not responsible for any loss or damaged of goods in transit.
3. Disputes if any will be subject to seller court jurisdiction.

E&O.E

E- Way Bill No. :
E Way Bill Date & Time :
E Way Bill Valid upto :

For PIONEER TOOLING SERVICES

PIONEER TOOLING SERVICES D-89 NOIDA

Authorised Signatory

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

Vehicle Entry No. 0056

20193

Form ... Time 16:12

Date 28/12/18

Sign. of S.O

SECURITY G-2

Veh. No. UP16CT 2899

Entry No. 96

Date 28/12/18 Time 15:50

(See section 31 of CGST Act,2017 r/w rule 46 of CGST rules 2017)

DUPLICATE FOR TRANSPORTER

TAX INVOICE

PIONEER TOOLING SERVICES

D-89,HOSIERY COMPLEX, PHASE-II, EXTN., NOIDA-201305 UTTAR PRADESH
Phone : 0120-4335213 EMail : pioneertoolingservices@yahoo.com
GSTIN : 09ADZPS0940D1Z5 CIN : PAN : ADZPS0940D

Invoice No.: **GS/18-19/0056**

Invoice Date & Time : 28/12/2018 01:41 PM

Place Of Supply : GREATER NOIDA (UTTAR PRADESH)-201305

State Code : 09

Details of Receiver (Billed to)
LG ELECTRONICS INDIA PRIVATE LIMITED
PLOT NO. 51, UDYOG VIHAR, SURAJPUR-KASNA ROAD, GREATER NOIDA[UTTAR PRADESH] 201305
GSTIN : 09AAACL1745Q1Z2
CIN :
PAN : AAACL1745Q

Details of Consignee (Shipped to)
LG ELECTRONICS INDIA PRIVATE LIMITED
PLOT NO. 51, UDYOG VIHAR, SURAJPUR-KASNA ROAD, GREATER NOIDA[UTTAR PRADESH] 201305
GSTIN : 09AAACL1745Q1Z2
CIN :
PAN : AAACL1745Q

PO NO. & Date : 232838-18V-00036 10/12/2018
Amendment No & Date:
Vendor Code : IN001956
Customer Code: SD00001
PAYMENT TERMS 45 **DUE DATE :** 11/02/2019

S. N	Part Number	Description of Goods	HSN Code/ SAC Code	No. & Description of Packages	Qty	Unit	Rate	Basic Value	Disc %	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount
1	MEY65253701	MOULD OF KNOB MODEL : ARMSTONG 9.5A.0KG TRANSPARENT PURPLE COLOR SEQ 2	84807100	1	1.00	NOS	1785000.00	1785000.00	0.00	1785000.00	9.00	160650.00	9.00	160650.00	0.00	0.00
		Total			1.00			1785000.00		#########		160650.00		160650.00		0.00

LG ELECTRONICS INDIA PVT. LTD. GREATER NOIDA APPROVED 28 DEC 2018 Sign

Invoice Total (In Words) : Rs. TWENTY ONE LAKH SIX THOUSAND THREE HUNDRED ONLY.
GST (In Words) : Rs. THREE LAKH TWENTY ONE THOUSAND THREE HUNDRED ONLY.

Invoice Total	1,785,000.00
Total CGST	160650.00
Total SGST	160650.00
Total IGST	0.00
Less Discount	0.00
TCS@ 0.00 %	0.00
Round off	0.00
Invoice Total	**2106300.00**

Name of Transporter :
Mode Of Transport : BY ROAD
RRGR No :
Veh. No : UP16CT2899
Driver Name :
RRGR Date :
Date & Time of Removal :
NO. of Package: 1
Total Weight 0.00
Remark : PDI-1376

Whether tax is Payable on Reverse charge Basis- No

Document Through :

TERMS AND CONDITIONS
1. Goods once sold will not be taken back or exchanged.
2. seller is not responsible for any loss or damaged of goods in transit.
3. Disputes if any will be subject to seller court jurisdiction.

E&O.E

E- Way Bill No. :
E Way Bill Date & Time :
E Way Bill Valid upto :

For PIONEER TOOLING SERVICES

PIONEER TOOLING SERVICES D-89 NOIDA

Authorised Signatory

(See section 31 of CGST Act,2017 r/w rule 46 of CGST rules 2017)

EXTRA COPY

TAX INVOICE

PIONEER TOOLING SERVICES

D-89,HOSIERY COMPLEX, PHASE-II, EXTN., NOIDA-201305 UTTAR PRADESH
Phone : 0120-4335213 EMail : pioneertoolingservices@yahoo.com
GSTIN : 09ADZPS0940D1Z5 CIN : PAN : ADZPS0940D

Invoice No.: **GS/18-19/0056**

Invoice Date & Time : 28/12/2018 01:41 PM

Place Of Supply : GREATER NOIDA (UTTAR PRADESH)-201305

State Code : 09

Details of Receiver (Billed to)
LG ELECTRONICS INDIA PRIVATE LIMITED
PLOT NO. 51, UDYOG VIHAR,
SURAJPUR-KASNA ROAD,
GREATER NOIDA[UTTAR PRADESH]
201305
GSTIN : 09AAACL1745Q1Z2
CIN :
PAN : AAACL1745Q

Details of Consignee (Shipped to)
LG ELECTRONICS INDIA PRIVATE LIMITED
PLOT NO. 51, UDYOG VIHAR,
SURAJPUR-KASNA ROAD,
GREATER NOIDA[UTTAR PRADESH]
201305
GSTIN : 09AAACL1745Q1Z2
CIN :
PAN : AAACL1745Q

PO NO. & Date : 232838-18V-00036 10/12/2018
Amendment No & Date:
Vendor Code : IN001956
Customer Code: SD00001
PAYMENT TERMS 45 **DUE DATE :** 11/02/2019

S. N	Part Number	Description of Goods	HSN Code/ SAC Code	No. & Description of Packages	Qty	Unit	Rate	Basic Value	Disc %	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount
1	MEY65253701	MOULD OF KNOB MODEL : ARMSTONG 9.5A.0KG TRANSPARENT PURPLE COLOR SEQ 2	84807100	1	1.00	NOS	1785000.00	1785000.00	0.00	1785000.00	9.00	160650.00	9.00	160650.00	0.00	0.00
		Total			1.00			1785000.00		#########		160650.00		160650.00		0.00

LG ELECTRONICS INDIA PVT. LTD
GRETAER NOIDA
APPROVED
Sign

Invoice Total (In Words) : Rs. TWENTY ONE LAKH SIX THOUSAND THREE HUNDRED ONLY.
GST (In Words) : Rs. THREE LAKH TWENTY ONE THOUSAND THREE HUNDRED ONLY.

Invoice Total	1,785,000.00
Total CGST	160650.00
Total SGST	160650.00
Total IGST	0.00
Less Discount	0.00
TCS@ 0.00 %	0.00
Round off	0.00
Invoice Total	**2106300.00**

Name of Transporter :
Mode Of Transport : BY ROAD
RRGR No :
Veh. No : UP16CT2899
Driver Name :
RRGR Date :
Date & Time of Removal :
NO. of Package: 1
Total Weight 0.00
Remark : PDI-1376

Whether tax is Payable on Reverse charge Basis- No

Document Through :

TERMS AND CONDITIONS
1. Goods once sold will not be taken back or exchanged.
2. seller is not responsible for any loss or damaged of goods in transit.
3. Disputes if any will be subject to seller court jurisdiction.

E&O.E

E- Way Bill No. :
E Way Bill Date & Time :
E Way Bill Valid upto :

For PIONEER TOOLING SERVICES

PIONEER TOOLING SERVICES D-89 NOIDA

Authorised Signatory

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **4510 4317 1239** Generated Date:**28/12/2018 02:52 PM** Generated By: **09ADZ PS094 0D1Z5** Valid Upto: **29/12/2018**

Mode: **Road** Approx Distance: **20km**

Type: **Outward - Supply** Document Details: **Tax Invoice - GS/18-19/0056 - 28/12/2018** Transaction type: **Regular**

2. Address Details

From

GSTIN : 09ADZ PS094 0D1Z5
M/S PIONEER TOOLING SERVICES
UTTAR PRADESH

:: Dispatch From ::
D 89 HOSIERY COMPLEX
PHASE 2 EXTENSIONNOIDA
Gautam Buddha Nagar,UTTAR PRADESH-201301

To

GSTIN : 09AAA CL174 5Q1Z2
LG ELECTRONICS INDIA PRIVATE LIMITED
UTTAR PRADESH

:: Ship To ::
Plot no - 51
Udyog Vihar Surajpur-Kasna Road
Greater Noida,UTTAR PRADESH-201306

3. Goods Details

HSN Code	Product Descripition	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
84807100	MOULD OF KNOB	1.00 NOS	1785000.00	9.000+9.000+NA+0.000+0.000

Tot. Tax'ble Amt ₹ **1785000.00** CGST Amt ₹ **160650.00** SGST Amt ₹ **160650.00** IGST Amt **₹0.00** CESS Amt **₹0.00** CESS Non.Advol Amt **₹0.00**

Other Amt **₹0.00** Total Inv.Amt ₹ **2106300.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 28/12/2018**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	UP16CT2899	Gautam Buddha Nagar	28/12/2018 02:52 PM	09ADZPS0940D1Z5	-	-

451043171239