

Reference No : LG Electronics India (PVT.) Ltd
: 25089664
: 03-NOV-2018
: GPN181900195
: 0000-PUMDM_LOCAL-25538-181103-10882
: JHAMNANI, JITENDER /IL200163 /10432

AP Voucher

DR1	11330924 Prepaid Taxes_SGST&UTGST(25538 / AC - Development	INR MOLD_ITEM EAIL_GLOBE PLASTICS._IN004681	27,900.00	1	27,900.00	11-NOV-2018
DR2	18300311 Clearing Account_Assets(T 25538 / AC - Development	INR 2018 INDIA SK 18K 5STAR NEW_MOLD EAIL_GLOBE PLASTICS._IN004681	310,000.00	1	310,000.00	11-NOV-2018
DR3	11330923 Prepaid Taxes_CGST(Recove 25538 / AC - Development	INR MOLD_ITEM EAIL_GLOBE PLASTICS._IN004681	27,900.00	1	27,900.00	11-NOV-2018
** DR Total**			365,800.00		365,800.00	
CR1	21110101 Other Payable_Fixed Asset 25538 / AC - Development	INR MOLD_ITEM EAIL_GLOBE PLASTICS._IN004681	365,800.00	1	365,800.00	11-NOV-2018
** CR Total**			365,800.00		365,800.00	

LG ELECTRONICS INDIA PVT. LTD.
GREATER NOIDA
APPROVED
03 NOV 2018
Sign.....

DGZ

Receipt Submission Preview

Budget Submission Supplier Selection Order Submission Close Attach

Approval History

No	Department	Approval Type	Approver	Status	Approval Date	Remarks
1	REF-Procurement Tooling	Submission	SANDEEP SAINI	Approved	2018-11-03	OK

Submission No: 114210-18-000000

Request Date: 2018-11-03

Submission Title	RECEIPT SUBMISSION FOR TOOL INVOICE PURPOSE
Requester	Amit Mishra

Report Detail Total Item Count : 1

Month	Part No	Part Name	Family Part No	Item Type	Order Supplier	Prod Supplier	Currency	Receipt Amount	Project Code	Acquisition Dept	Schedule			
											Drawing Control		First Prod Date	
											Plan	Result	Plan	Result
2018 INDIA BR 15K	MBU56989301	Clamp Cord		MOLD	GLOBE PLASTICS	LG ELECTRONICS INDIA PVT LTD	INR	310,000	DGZ18TL000010	AC - Development			2018-05-25	2018

Supplier Order Amount SUM

Supplier Name	Currency	Order Amount SUM
GLOBE PLASTICS	INR	310,000

310,000

ok

2

3/11/2018

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	2018-07-12	Pune in SJ Clamp Cord. Tool
2	Procurement	Submission	PRAVEEN TANDON	Approved	2018-07-12	ok
3	노이다생산법인	Submission	Seo Hyunchul(hand	Approved	2018-07-13	Ok

Submission No 232839-15V-00003

Request Date : 2018-07-05

Submission Title	Order Submission for Clamp Cord New Mold development
Requester	DHANANJAY YADAV

Order Submission for PO release of Clamp Cord Mold

-Existing Clamp Cord Tool owner is Pune & Noida supply feeding through Pune Tool.

-Same Tool Used for Both SJ(Pune) & SK(Noida) Control Box Clamp Cord.

-Due to Quality improvement Idea in SJ Clamp Cord (Pune) , Tool modified & same cannot be fitted in SK Chassis

New Clamp Cord 4 Cavity Mold
Toolmaker - Globe Plastics

Set	Model	Seq	Item Name	Family Part No	Item Type	First Prod. Date	Order Vendor	Currency	Budget Amount	Esti Amount	A
	Part No					Complete Date					
	2018 INDIA SK	2	Clamp, Corc		MOLD	18-05-25	GLOBE PLAS	INR	400.000	310.000	
	MBU56989301					18-08-30					

Supplier Order Amount Sum

Supplier Name	Currency	Order Amount Sum
GLOBE PLASTICS.	INR	310,000

Estimate History Detail

-View ☐

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

From: ZUNED ZAVERIA [zuned.zaveria@lge.com]
Sent: Thursday, July 12, 2018 3:06 PM
To: ZUNED ZAVERIA/LGEIL AC - Development(zuned.zaveria@lge.com);INDER SINGH/Part Leader/LGEIL AC - Development(inder.singh@lge.com); SANDEEP SAINI/LGEIL REF-Procurement Tooling(sandeep.saini@lge.com); WU SANG JEON/Part Leader/LGEIL Procurement Tooling(wusang.jeon@lge.com); DHANANJAY YADAV/LGEIL RAC - Procurement Tooling(dhananjay.yadav@lge.com); UMANG AGGARWAL/LGEIL AC - Development(umang.aggarwal@lge.com)
Subject: [Approved] Investment Approval: SK Control Box (Indoor) Clamp Cord New Tool development
Attachments: SK_Clamp_Cord_Investment.ppt; EBYI600004_MBU56989301_10.ppt; Investment Budget Status for Approval.xlsx

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

Subject Investment Approval: SK Control Box (Indoor) Clamp Cord New Tool development
Created Date 2018.07.09 14:59 (Korea Time)
Requested by ZUNED ZAVERIA(LGEIL AC - Development/sr.engineer II.091-0120-1234-1234)
Subject: Investment Approval: SK Control Box (Indoor) Clamp Cord New Tool development

Tool Description : SK Clamp, Cord

Tool Cost: 500K INR (USD 7.35K @68)

Investment Approval

Amt K Rs.

Head		Details
Category		Investment
Approval No.		RAC/DEV/0005
Budget Amount	Year Total (A)	66474
	YTD-May (B)	66474
Progress Status (YTD-Utilization prior to this Approval)	Amt (C)	0
	% (C) / (B)	0%
Execution Status (Current Approval Amount)	Amt (D)	500
	% (D) / (B)	1%
Total Utilization	Amt (E) = (C)+(D)	500
	% (E) / (B)	1%
Balance	Year Total (A) - (E)	65974
	YTD-Month (B) - (E)	65974

Investment Approval

Div/Deptt	Activity	Category	Amt	Investment Objective
Development RAC	SK Control Box Clamp Cord New Tool Development	Tools	INR 500K	Quality/ Productivity/ Safety/ Capa New Model/ Part cost CI/ Othe

Earlier supply from Pune and tool modified at Pune. After modification Noida can't use supply. Reason for new tool

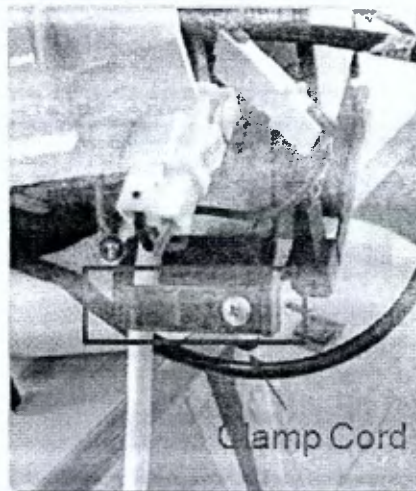
Purpose/ Detail

Existing Clamp Cord Tool owner is Pune & Noida supply feeding through Pune Tool.

Same Tool Used for Both SJ(Pune) & SK(Noida) Control Box Clamp Cord.

-Due to Quality improvement Idea in SJ Clamp Cord, Tool modified & same cannot be fitted in SK Chassis

Pictorial Illustration



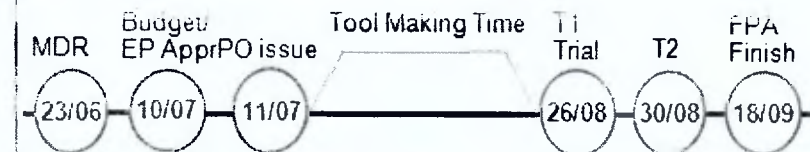
Clamp Cord

Benefit

- SK Indoor Unit Control Box Assy Making
- SK Indoor Unit production to meet sales Plan

Time Schedule

Tool Development :



ROIC = 8.31 Years

Activity Code DGZ18TL000010

p

■ New Mould

Investment effect analysis

- Investment Item SK Clamp Cord
- Amount : 500,000 Rs.
- working years : 3.0 years (depreciation period)

Category	1year	2year	3year	4year	5year	Total	Remarks
Expected Qty	20000	20000	22000			440 000	
Expected profit	17,200	172,000	189,200			378 400	calculation basis interest ratio
Depreciation	166,667	166,667	166,667			500 000	corporation tax ratio
Running cost							
Interest	65,000	65,000	65,000	65,000	65,000		

Approval Line	No	Approval Type	Status	Approved Date	Approved by / Comment	
	1	결재	승인완료	2018.07.09 18:06	INDER SINGH(LGEIL AC - Development/Part Leader) Comment : OK, For SK & SJ Tool	
	2	결재	승인완료	2018.07.11 06:59	SANDEEP SAINI(LGEIL REF-Procurement Tooling/a.g.m.) Comment : OK	
	3	결재	승인완료	2018.07.11 08:52	WU SANG JEON(LGEIL Procurement Tooling/Part Leader) Comment : OK	
	4	결재	승인완료	2018.07.11 10:47	GAURAV KOCHHAR(LGEIL Development/Team Leader) Comment : OK	
	5	결재	승인완료	2018.07.11 13:49	김재홍(LGEIL FSE AC Development/책임연구원) Comment : ok	
	6	결재	승인완료	2018.07.11 16:21	DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader) Comment : ok. For SK & SJ Tool. RAC R&D Investment Budget.	
	7	결재	승인완료	2018.07.12 11:24	ANIL KUMAR(LGEIL Factory Head - Noida/Department Leader) Comment : OK.	
	8	결재	승인완료	2018.07.12 13:06	김태완(LGEIL Noida Manufacturing/상무/President) Comment : OK	
CC	DHANANJAY YADAV(LGEIL RAC - Procurement Tooling/dy.manager) UMANG AGGARWAL(LGEIL AC - Development/a.g.m.)					
Attached Files	@SK_Clamp_Cord_Investment.ppt (311808 Bytes) @EBYI600004_MBU56989301_10.ppt (8745472 Bytes) @Investment Budget Status for Approval.xlsx (18518 Bytes)					
EDMS Attributes	Retention	5 Year			Security Grade	Browse;Download
	Access	*LG Electronics;*LGEIL AC - Development			Permission	Browse;Download

(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	INJECTION MOULD CLAMP CORD PART NO.-MBU5698930 MODEL-2018 INDIA SK 18K 5STAR DESCRIPTION-CLAMP,CORD	84807100	1.000 Nos	3,10,000.00	Nos	3,10,000.00
	CGST @ 9% Output				9 %	27,900.00
	SGST@ 9% Output				9 %	27,900.00
	Total		1.000 Nos			₹ 3,65,800.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84807100	3,10,000.00	9%	27,900.00	9%	27,900.00	55,800.00
Total	3,10,000.00		27,900.00		27,900.00	55,800.00

for **GLOBE PLASTICS**
 Authorised Signatory

This is a Computer Generated Invoice

9

03/11/18 Date
955
SECURITY 6-30-17
170581181900198

03/11/18 Date
10:10
17341
6PM 181900198
LG ELECTRONICS (MGT) LTD G. NO. 10

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

GLOBE PLASTICS W-51, Sector -11, Noida Distt. Gautambudh Nagar (U.P.) Uttar Pradesh Code : 09 GSTIN/UID: 09AFHPA2568R1ZW State Name : Uttar Pradesh, Code : 09 E-Mail : globeplastics@rediffmail.com	Invoice No.	Dated
	GPN181900195	2-Nov-2018
Consignee LG ELECTRONICS INDIA PVT. LTD. Plot No-51, Udyog Vihar Surajpur Kasna Road Greater Noida GSTIN/UID : 09AAACL1745Q1Z2 State Name : Uttar Pradesh, Code : 09	Delivery Note	Mode/Terms of Payment
		30 DAYS
Buyer (if other than consignee) LG ELECTRONICS INDIA PVT. LTD. Plot No-51, Udyog Vihar Surajpur Kasna Road Greater Noida GSTIN/UID : 09AAACL1745Q1Z2 State Name : Uttar Pradesh, Code : 09	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	232839-18V-00003	13-Jul-2018
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
		GREATER NOIDA
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		DL1LQ-5077
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	INJECTION MOULD CLAMP CORD PART NO.-MBU5698930 MODEL-2018 INDIA SK 18K 5STAR DESCRIPTION-CLAMP,CORD	84807100	1.000 Nos	3,10,000.00	Nos	3,10,000.00
	CGST @ 9% Output				9 %	27,900.00
	SGST @ 9% Output				9 %	27,900.00
Total			1.000 Nos			₹ 3,65,800.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Lakh Sixty Five Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84807100	3,10,000.00	9%	27,900.00	9%	27,900.00	55,800.00
Total	3,10,000.00		27,900.00		27,900.00	55,800.00

Tax Amount (in words) : Indian Rupees Fifty Five Thousand Eight Hundred Only

Company's PAN : AFHPA2568R

Declaration

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

for GLOBE PLASTICS

Authorised Signatory

This is a Computer Generated Invoice



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: **4610 3497 4608**
 E-Way Bill Date: **02/11/2018 07:22 PM**
 Generated By: **09AFH PA256 8R1ZW - NAVNEET ARORA**
 Valid From: **02/11/2018 07:22 PM [40Kms]**
 Valid Until: **03/11/2018**

Part - A

GSTIN of Supplier **09AFHPA2568R1ZW,M/S GLOBE PLASTICS**
 Place of Dispatch **NOIDA,UTTAR PRADESH-201301**
 GSTIN of Recipient **GSTIN : 09AAA CL174 5Q1Z2 ,LG ELECTRONICS INDIA PRIVATE LIMITED**
 Place of Delivery **Greater Noida,UTTAR PRADESH-201306**
 Document No. **GPN181900195**
 Document Date **02/11/2018**
 Value of Goods **₹ 365800**
 HSN Code **84807100 - INJECTION MOULD CLAMP CORD**
 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	DL01LQ5077	NOIDA	02/11/2018 07:22 PM	09AFHPA2568R1ZW	-	-



461034974608

No	Model	Part No	Seq	Description	Unit	Currency	Unit Price	Qty	1st Prod Date	Complete Date	Prod Type	Remark
1	2018 INDIA SK 18K 5STAR	MBU56989301	2	Clamp,Cord	EA	INR	310,000	1	2018-05-25	2018-08-30	NEW	SK Control Box Clamp Cord
Total							310,000					