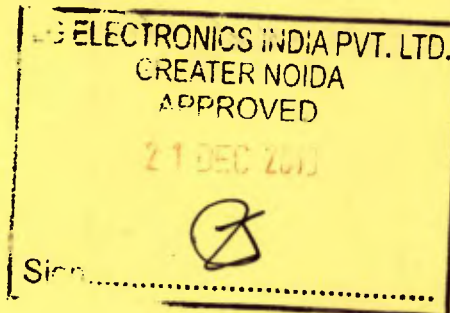


AP Voucher

Reference No : LG Electronics India (PVT.) Ltd
: 25279065
: 21-DEC-2018
: E208/1819/430
: 0000-PUMDM_LOCAL-25538-181221-16191
: JHAMNANI, JITENDER /IL200163 /10432

DR1	11330923 Prepaid Taxes_CGST(Recove 25538 / AC - Development	INR MOLD_ITEM EAIL_K.S. PRECISION COMPONENTS PVT. LTD._IN003632	88,200.00	1	88,200.00	30-DEC-2018
DR2	18300311 Clearing Account_Assets(T 25538 / AC - Development	INR [T] 18K 3STAR E-LOOK SK UL2 FOR INIDIA NEW_MOLD EAIL_K.S. PRECISION COMPONENTS PVT. LTD._IN003632	980,000.00	1	980,000.00	30-DEC-2018
DR3	11330924 Prepaid Taxes_SGST&UTGST(25538 / AC - Development	INR MOLD_ITEM EAIL_K.S. PRECISION COMPONENTS PVT. LTD._IN003632	88,200.00	1	88,200.00	30-DEC-2018
** DR Total**			1,156,400.00		1,156,400.00	
CR1	21110101 Other Payable_Fixed Asset 25538 / AC - Development	INR MOLD_ITEM EAIL_K.S. PRECISION COMPONENTS PVT. LTD._IN003632	1,156,400.00	1	1,156,400.00	30-DEC-2018
** CR Total**			1,156,400.00		1,156,400.00	



New mold

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	2018-12-21	OK

Submission No : 114216-181-00030

Request Date : 2018-12-21

Submission Title	COMPLETION SUBMISSION OF HANDLE TOOL
Requester	Amit Mishra

Report Detail - Total Item Count : 1

Model	Part No	Seq	Item Name	Family Part No	Item Type	Order Supplier	Prod Supplier	Currency	Receipt Amount	Project Code	Acquisition Dept	Schedule				
												Drawing Consent		First Prod Date		F
												Plan	Result	Plan	Result	
IT 18K 3STAR E-LG	MEB56979011	1	Handle		MOLD	K.S. PRECISION COMPONENTS PVT. L	LG ELECTRONICS INDIA PVT LTD	INR	980,000	DGZ18TL000015	AC - Development			2018-12-10		2018

Supplier Order Amount SUM

Supplier Name	Currency	Order Amount SUM
K.S. PRECISION COMPONENTS PVT. L	INR	980,000

81505



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	2018-09-14	UL2 Handle New Tool Develop
2	Procurement	Submission	PRAVEEN TANDON	Approved	2018-09-14	Ok
3	노이다생산법인	Submission	Seo Hyunchul(hand	Approved	2018-09-15	Ok


 Submission No : 232839-18V-00006

Request Date : 2018-09-13

Submission Title	Order Submission for Handle Mold Development
Requester	DHANANJAY YADAV

Order Submission for Handle Mold Development.

Purpose : UL2 Handle New Tool Development for IL Noida

Need : Existing UL2 Handle tool is Pune Tool only , now need separate tool for Noida, so new mold development as per activity approval attached (Approved by MMD Sir)

Remark : 04 cavity Mold

Enclosure : Activity Approval
Mold Spec & data
Supplier Selection

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					
	[T] 18K 3STAR	1	Handle		MOLD	18-12-10	K.S. PRECISI	INR	1,400,000	980,000	
	MEB56979011					18-12-10					

Supplier Order Amount Sum

Supplier Name	Currency	Order Amount Sum
K.S. PRECISION COMPONENTS PVT. LTD.	INR	980,000

Estimate History Detail -View ☐

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

From: UMANG AGGARWAL/LGEIL AC - Development(umang.aggarwal@lge.com)
Sent: Tuesday, August 28, 2018 6:22 PM
To: DHANANJAY YADAV/LGEIL RAC - Procurement Tooling(dhananjay.yadav@lge.com)
Cc: JAI YADAV/LGEIL REF-Procurement Tooling(jai.yadav@lge.com); INDER SINGH/Part Leader/LGEIL AC - Development(inder.singh@lge.com); WU SANG JEON/Part Leader/LGEIL Procurement Tooling(wusang.jeon@lge.com); CHANDAN KUMAR/Part Leader/LGEIL RAC and WP Procurement(chandan.kumar@lge.com); PRAVEEN SINGH/LGEIL RAC and WP Procurement(praveen2.singh@lge.com); UMANG AGGARWAL/LGEIL AC - Development(umang.aggarwal@lge.com); ZUNED ZAVERIA/LGEIL AC - Development(zuned.zaveria@lge.com)
Subject: RE: [Approved] Investment Approval: UL2 Handle New Tool Development for IL Noida
Attachments: UL2_Handle_28Aug_Final.x_t; MEB56979011_UL2_Handle.pdf

Dear Dhananjay

Pls. share Tool Development schedule for UL2 Handle.

Investment approval already completed on 14-Aug.

Thanks & Regards
 Umang Aggarwal
 9953555172

From: ZUNED ZAVERIA [mailto:zuned.zaveria@lge.com]
Sent: Tuesday, August 14, 2018 10:37 AM
To: ZUNED ZAVERIA/LGEIL AC - Development(zuned.zaveria@lge.com); WU SANG JEON/Part Leader/LGEIL Procurement Tooling(wusang.jeon@lge.com); ANIL KUMAR/Department Leader/LGEIL Factory Head - Noida(anil1.kumar@lge.com); DHANANJAY YADAV/LGEIL RAC - Procurement Tooling(dhananjay.yadav@lge.com); PRAVEEN SINGH/LGEIL RAC and WP Procurement(praveen2.singh@lge.com); UMANG AGGARWAL/LGEIL AC - Development(umang.aggarwal@lge.com)
Subject: [Approved] Investment Approval: UL2 Handle New Tool Development for IL Noida

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

Subject Investment Approval: UL2 Handle New Tool Development for IL Noida
Created Date 2018.07.28 10:13 (Korea Time)
Requested by ZUNED ZAVERIA(LGEIL AC - Development/sr.engineer II,091-0120-1234-1234)
Subject: Investment Approval: UL2 Handle New Tool Development for IL Noida

Tool Description : Handle, UL2_4 Cavity Mold

Tool Cost: 1400K INR (USD 20.58K @68)

Investment Approval

Amt K Rs.

Head		Details
Category		Investment
Approval No.		RAC/DEV/0008
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)	1400
	% (D) / (B)	2%
Total Utilization	Amt (E) = (C)+(D)	1400
	% (E) / (B)	2%
Balance	Year Total (A) - (E)	65074
	YTD-Month (B) - (E)	65074

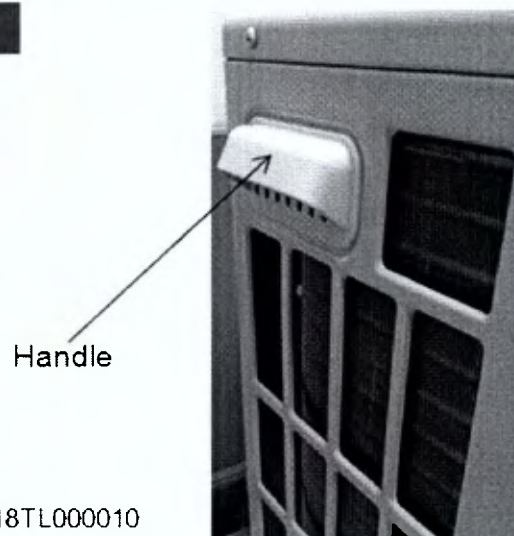
Investment Approval

Div/Deptt	Activity	Category	Amt	Investment Objective
Development RAC	UL2 Handle New Tool Development for IL Noida	Tools	INR 14 Lac	Quality/ Productivity/ Safety/ Capacity/ ✓ New Model/ Part cost CI/ Other

Purpose/ Detail

- Existing Handle Tool owner is Pune & Noida supply feeding through Pune Tool.
- Same Tool Used for Both UL2(Pune) & UL2(Noida) model.
- COSP Problem as RM is LG Sale Item.
PG Pune → Amber Pune → Amber Noida

Pictorial Illustration



Activity Code DGZ18TL000010

Expense associated ■ New Mould

Old Asset Detail NA

Benefit

- UL2 Outdoor Unit Side L Assy. Making
- UL2 Outdoor Unit production to meet sales Plan

Time Schedule

Tool Development :



ROIC NA

				Approved by / Comment
Approval Line	No	Approval Type	Status	Approved Date
	1	결재	승인완료	2018.07.28 16:00
	2	결재	승인완료	2018.08.01 14:01
	3	결재	승인완료	2018.08.01 14:34
	4	결재	승인완료	2018.08.07 09:57
	5	결재	승인완료	2018.08.10 12:55
	6	결재	승인완료	2018.08.11 15:52
	7	결재	승인완료	2018.08.11 16:23
CC	8	결재	승인완료	2018.08.14 08:36
	DHANANJAY YADAV(LGEIL RAC - Procurement Tooling/dy.manager) PRAVEEN SINGH(LGEIL RAC and WP Procurement/dy.manager) UMANG AGGARWAL(LGEIL AC - Development/a.g.m.)			
Attached Files	RE MEB56979001_UL2 Handle_New Mold IL Noida.msg (28672 Bytes)			
	RE handle required in amber greater noida.msg (1295360 Bytes)			
	UL2_Handle_Investment.ppt (529920 Bytes)			
	Investment Budget Status for Approval.xlsx (18509 Bytes)			
EDMS Attributes	Retention	5 Year		
	Access	*LG Electronics;*LGEIL AC - Development		
				Security Grade Browse;Download
				Permission Browse;Download

INDER SINGH(LGEIL AC - Development/Part Leader)

Comment :OK Checked

WU SANG JEON(LGEIL Procurement Tooling/Part Leader)

Comment :OK

GAURAV KOCHHAR(LGEIL Development/Team Leader)

Comment :OK

김재홍(LGEIL FSE AC Development/책임연구원)

Comment :ok. checked

정재열(LGEIL Noida Manufacturing CFO/Department Leader)

Comment :ok.

DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader)

Comment :ok. RAC Investment Budget.

ANIL KUMAR(LGEIL Factory Head - Noida/Department Leader)

Comment :OK.

김태완(LGEIL Noida Manufacturing/상무/President)

GSTIN : 09AABCK3852G1Z

Original Copy

TAX INVOICE**K.S.Precision Components Pvt. Ltd.**E-208, Sector 17, Kavi Nagar, Industrial Area, Ghaziabad (UP)
B/O-A2/40-41 And D-2 Sec-17, Kavinagar Indl. Area, Ghaziabad (U.P)

CIN : U28999DL1999PTC099263 ; PAN : AABCK3852G

Tel. : 0120-4160390 email : purchase@ksprecision.com

As Per Sec. 31(1) of CGST Act 2017 & Rule 1 of Inv

Invoice No. : E208/1819/430
 Date of Invoice : 21.12.2018
 Place of Supply : Uttar Pradesh (09)
 Reverse Charge : N
 GR/RR No. :
 Transport : BY ROAD

Vehicle No. : UP16DT1258
 Station : SURAJPUR GR. NOIDA
 P.O.No. : 232839-18V-00006
 P.O.Date : 15.09.2018
 Challan No. :
 Challan Date :

Billed to :

M/s LG Electronics (India) Pvt Limited
 PLOT NO. 51, UDYOG VIHAR, PHASE-2,
 SURAJPUR KASNA ROAD, GREATER NOIDA
 UTTAR PRADESH

Party PAN : AAACL1745Q
 State : Uttar Pradesh (09)
 GSTIN / UIN : 09AAACL1745Q1Z2

Shipped to :

M/s LG Electronics (India) Pvt Limited
 PLOT NO. 51, UDYOG VIHAR, PHASE-2,
 SURAJPUR KASNA ROAD, GREATER NOIDA
 UTTAR PRADESH

Party PAN : AAACL1745Q
 State : Uttar Pradesh (09)
 GSTIN / UIN : 09AAACL1745Q1Z2

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Discount	Basic Amount	Amount (Rs.)
1.	Mould Mould of Handle P/No MEB56979011 (T) 18K 3STAR E-LOOK SK UL2 FOR INDIA WITH SPARES	8480	1.00	Nos	980000.00	0.00 %	980000.00	9,80,000.00

KSPC PVT. LTD.
 Gate Out Entry No. 17064
 Date 21/12/18 Time 11:30
 Signature

Add : OUTPUT CGST @ 9.00 %
 Add : OUTPUT SGST @ 9.00 %

9,80,000.00
 88,200.00
 88,200.00

Grand Total 1.00 Nos

11,56,400.00

Sale @18% = 9,80,000.00 CGST = 88,200.00 SGST = 88,200.00 Total Sale = 9,80,000.00 CGST = 88200.00 SGST = 88200.00

Rupees Eleven Lakh Fifty Six Thousand Four Hundred Only

Terms & Conditions**E.&O.E.**

1. Material rejection will not be accepted after 10 days.
2. Interest @ 24% p.a. will be charged if the bill is not Paid on presentation.
3. Subject to 'GHAZIABAD' Jurisdiction only.

Receiver's Signature :

For K.S.Precision Components Pvt. Ltd.
 For K.S.Precision Components Pvt. Ltd.
 Authorized Signatory


8/12/18 12:45
91
4816D71258
SECURITY G-2


21/12/18 12:55
E208/1819/430
19600
LG 21

GSTIN : 09AABCK3852G1Z1

Duplicate Copy

TAX INVOICE

K.S.Precision Components Pvt. Ltd.E-208, Sector 17, Kavi Nagar, Industrial Area, Ghaziabad (UP)
B/O-A2/40-41 And D-2 Sec-17, Kavinagar Indl. Area, Ghaziabad (U.P)

CIN : U28999DL1999PTC099263 ; PAN : AABCK3852G

Tel. : 0120-4160390 email : purchase@ksprecision.com

As Per Sec. 31(1) of CGST Act 2017 & Rule 1 of Inv

Invoice No. : E208/1819/430
 Date of Invoice : 21.12.2018
 Place of Supply : Uttar Pradesh (09)
 Reverse Charge : N
 GR/RR No. :
 Transport : BY ROAD

Vehicle No. : UP16DT1258
 Station : SURAJPUR GR. NOIDA
 P.O.No. : 232839-18V-00006
 P.O.Date : 15.09.2018
 Challan No. :
 Challan Date :

Billed to :

M/s LG Electronics (India) Pvt Limited
 PLOT NO. 51, UDYOG VIHAR, PHASE-2,
 SURAJPUR KASNA ROAD, GREATER NOIDA
 UTTAR PRADESH

Party PAN : AAACL1745Q
 State : Uttar Pradesh (09)
 GSTIN / UIN : 09AAACL1745Q1Z2

Shipped to :

M/s LG Electronics (India) Pvt Limited
 PLOT NO. 51, UDYOG VIHAR, PHASE-2,
 SURAJPUR KASNA ROAD, GREATER NOIDA
 UTTAR PRADESH

Party PAN : AAACL1745Q
 State : Uttar Pradesh (09)
 GSTIN / UIN : 09AAACL1745Q1Z2

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Discount	Basic Amount	Amount (Rs.)
1.	Mould Mould of Handle P/No. MEB56979011 [T] 18K 3STAR E-LOOK SK UL2 FOR INDIA WITH SPARES	8480	1.00	Nos	980000.00	0.00 %	980000.00	9,80,000.00
								9,80,000.00
Add : OUTPUT CGST @ 9.00 %								88,200.00
Add : OUTPUT SGST @ 9.00 %								88,200.00
Grand Total								11,56,400.00

Sale @18%=9,80,000.00 CGST=88,200.00 SGST=88,200.00 Total Sale=9,80,000.00 CGST=88200.00 SGST=88200.00

Rupees Eleven Lakh Fifty Six Thousand Four Hundred Only**Terms & Conditions****E.& O.E.**

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Receiver's Signature :

For K S Precision Components Pvt. Ltd.
 For K.S.Precision Components Pvt. Ltd.

Authorized Signatory

GSTIN : 09AABCK3852G1Z

Triplicate Copy

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Vehicle No. : UP16DT1258
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 UTTAR PRADESH

Party PAN : AAACL1745Q
 State : Uttar Pradesh (09)
 GSTIN / UIN : 09AAACL1745Q1Z2

Shipped to :

M/s LG Electronics (India) Pvt Limited
 PLOT NO. 51, UDYOG VIHAR, PHASE-2,
 SURAJPUR KASNA ROAD, GREATER NOIDA
 UTTAR PRADESH

Party PAN : AAACL1745Q
 State : Uttar Pradesh (09)
 GSTIN / UIN : 09AAACL1745Q1Z2

S.N.	Description of Goods	HSN / SAC Code	Qty.	Unit	Price	Discount	Basic Amount	Amount (Rs.)
1.	Mould Mould of Handle P/No. MEB56979011 [T] 18K 3STAR E-LOOK SK UL2 FOR INDIA WITH SPARES	8480	1.00	Nos	980000.00	0.00 %	980000.00	9,80,000.00
Add : OUTPUT CGST @ 9.00 % Add : OUTPUT SGST @ 9.00 %								9,80,000.00 88,200.00 88,200.00
Grand Total			1.00	Nos				11,56,400.00

Sale @18%=9,80,000.00 CGST=88,200.00 SGST=88,200.00 Total Sale=9,80,000.00 CGST=88200.00 SGST=88200.00

Rupees Eleven Lakh Fifty Six Thousand Four Hundred Only**Terms & Conditions****E.&O.E.**

1. Material rejection will not be accepted after 10 days.
2. Interest @ 24% p.a. will be charged if the bill is not Paid on presentation.
3. Subject to 'GHAZIABAD' Jurisdiction only.

Receiver's Signature :

For K S Precision Components Pvt. Ltd.
 For K.S.Precision Components Pvt. Ltd.

P. Jorma
 Authorized Signatory



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: **4410 4205 9793**

E-Way Bill Date: **21/12/2018 10:48 AM**

Generated By: **09AAB CK385 2G1ZJ - K S PRECISION COMPONENTS PVT LTD**

Valid From: **21/12/2018 10:48 AM [35Kms]**

Valid Until: **22/12/2018**

Part - A

GSTIN of Supplier **09AABCK3852G1ZJ,M/S K S PRECISION COMPONENTS P LTD**

Place of Dispatch **INDUSTRIAL AREA GHAZIABAD,UTTAR PRADESH-201001**

GSTIN of Recipient **09AAA CL174 5Q1Z2 ,LG ELECTRONICS INDIA PRIVATE LIMITED**

Place of Delivery **Greater Noida,UTTAR PRADESH-201306**

Document No. **E208/1819/430**

Document Date **21/12/2018**

Transaction Type: **Regular**

Value of Goods **₹ 1156400**

HSN Code **8480 - MOULD**

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	UP16DT1258	INDUSTRIAL AREA GHAZIABAD	21/12/2018 10:48 AM	09AABCK3852G1ZJ	-	-





Government of India
e-Way Bill

**1. E-WAY BILL Details**eWay Bill No: **4410 4205 9793**Generated Date: **21/12/2018 10:48 AM**Generated By: **09AAB CK385 2G1ZJ** Valid Upto: **22/12/2018**Mode: **Road**Approx Distance: **35km**Type: **Outward - Supply**Document Details: **Tax Invoice - E208/1819/430 - 21/12/2018**Transaction type: **Regular****2. Address Details****From**

GSTIN : 09AAB CK385 2G1ZJ
M/S K S PRECISION COMPONENTS P LTD
UTTAR PRADESH

Dispatch From ::
E 208
SECTOR 17 KAVI NAGAR
INDUSTRIAL AREA GHAZIABAD, UTTAR PRADESH-201001

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 Description	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
8480	MOULD	1.00 NOS	980000.00	9.000+9.000+NA+0.000+0.00

Tot. Tax'ble Amt ₹ **980000.00** CGST Amt ₹ **88200.00** SGST Amt ₹ **88200.00** IGST Amt ₹ **0.00** CESS Amt ₹ **0.00** CESS Non.Advol Amt ₹ **0.00**

Other Amt ₹ **0.00** Total Inv.Amt ₹ **1156400.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & **21/12/2018****5. Vehicle Details**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	UP16DT1258	INDUSTRIAL AREA GHAZIABAD	21/12/2018 10:48 AM	09AABCK3852G1ZJ	-	-



441042059793