

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

Local Receipt List

Receipt: Local Receipt List >

Create Payment Submission

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Header

Payment Submission No. ILPCN21606244778
Request Date 24-Jun-2016
Requested by Kumar, Rajesh (REF - Prod. Engg./)
Title PURCHASE OF SHRINK WRAP DISPENSER FOR OMEGA MODEL

1. Contents

ok

2. Payment Summary

Voucher Batch Name: EAIL-PINOPS_LOCAL-22009-160624-10000

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Refrigeration AU	INR	28,000.00	28,000.00	28,000.00	28,000.00	0.00	0.00	0.00	0.00
Total		28,000.00	28,000.00	28,000.00	28,000.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date		Approver/Comment
APPROVAL	APPROVED	24-Jun-2016	18:05	KUMAR, HARISH SH. K K SINGH(REF - Prod. Engg./g.m.)
APPROVAL	APPROVED	24-Jun-2016	18:22	BANSAL, VISHAL SH. R. N. BANSAL(Prod. Engg./g.m.)
AGREE	APPROVING			CHADHA, SANDEEP. CHADHA, SANDEEP MR. PREM PAL CHADHA(Accounting Innovation/manager)

File Attach

File	Description
KT.MECHANICAL_INV.NO:36.pdf (749525 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.
K T MECHANICAL_NOIDA (I)	ILPCN21606239357	PURCHASE OF SHRINK WRAP DISPENSER FOR OMEGA MODEL	Refrigeration AU	Part payment	INR	28,000.00	16-Jun-2016	28,000.00		N/A	36-2016-12

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

About this Page

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LG ELECTRONICS INDIA PVT. LTD.
GREATER NOIDA
APPROVED
28 JUN 2016
Sign.....

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

Local Receipt List

Receipt: Local Receipt List >

Voucher Entry

View Order Submission

List

Order Summary

Order Submission No. **BL000000000000**
 Order Submission Title **PURCHASE OF GOODS WITH PAYMENT FOR ORDER MADE**
 Payment Condition **Part payment**

Voucher Information

Voucher No. **30/2016-17**
 Voucher Status **APPROVED**
 Payment Submission No. **BLP001000000000**
 Payment Submission Title **PURCHASE OF GOODS WITH PAYMENT FOR ORDER MADE**
 Voucher Batch Name **RAIL-PURCH LOCAL-30000-20000-20000**

Invoice Information

Invoice Type **General Invoice**
 Invoice No. **30/2016-17**
 Invoice Received Date
 Invoice Date **14-Jun-2016**
 *Accounting Date **14-Jun-2016**
 Supplier Code **20000000**
 Supplier Name **K T International, India**
 India Tax DFF **0**

LCE Name **Indian Railways (PVT.) Ltd**
 LCE No. **00000000**
 Invoice Date **14-Jun-2016**
 Payment Due Date **14-Jun-2016**
 Payment Method **0000**
 Payment Group **000000**
 Terms Due Date **14-Jun-2016**
15-Jun-2016

Waybill Information

Nature of Job **Material**
 Bill To State **Uttar Pradesh**
 Waybill Number

Bill From State **Uttar Pradesh**
 Waybill No.
 Waybill Amount

Tax Information

* (A) Net Amount **28,000.00**
 Tax Base Amount **28,000.00**

Tax rate code	Tax rate Name	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate(%)	Non-deduction Amount	DFF
ILVATIC14.5	VAT 14.5% Input capital goods	28,000.00	14.5	4,060.00	0	0.00	INPUT
(C) Tax Amount Total				4,060.00			
(D) Non-deduction Amount Total				0.00			
(E)=A+B+C+D Total Amount				32,060.00			
(F) Agreed Penalty							
(G)=E+F Payment Amount				32,060.00			

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About this Page

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PAN : AWRPS 1809L
TIN No. 09168201950
CST No. ND-5342622 Dt. 12/09/2006
UPTT. No. ND-0346839 Dt. 12/09/2006

TAX INVOICE

Mob. : 9818381028
9810461176

K. T. MECHANICAL

ORDER SUPPLIERS : ALL TYPES OF PRECISION MECHANICAL ITEMS
Spl. In : PLASTIC MOULDS, JIG FIXTURE, DIE, & CNC MACHINERY PARTS
SPECIAL TYPES OF COMPONENTS & JOB WORK

C-63, SECTOR - 63, NOIDA (U.P.) - 201 301

E-mail : ktmechanical63@gmail.com, ktmechanical@yahoo.com

Pre-Authenticated By
For K.T. MECHANICAL

Authorized Signatory

ORIGINAL-WHITE
DUPLICATE-YELLOW
TRIPPLICATE-PINK
EXTRA COPY-GREEN

Invoice No. 35

P. O. No. 16/04/2016

RGP No.

Our Challan No. 25/4/6/16

Date 16/06/16

M/s. L.G. Electronics India Pvt. Ltd.

Plot No. 51, Udyog Vihar, Surajpur K.R.G. Noida

TIN of Purchaser 09966100409 W.E.F. 14/4/97

Phone No.

S. No.	DESCRIPTION OF GOODS	Qty.	Rate Per Each	AMOUNT Rs.	P.
1.	Shrink Wrap Cutting Dispenser	01 set	28,000/-	28,000	00

L.G. ELECTRONICS INDIA PVT. LTD.
GREATER NOIDA
APPROVED
28 JUN 2016

Sign

Nandip

Rupees in words Thirty Two Thousand
Sixty only

Net Amount

28,000 00

Vat @ 14.5%

4,060 00

Other charges,

Total amount

32,060 00

E. & O.E.

1. Order once placed can not be cancelled.
2. Advance given will only be adjusted.
3. Disputes if any subject to Gautam Budh Nagar Jurisdiction.

For K. T. MECHANICAL

Authorized Signatory

160813
RW7

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

Invoice No. 36/1500
Invoice Date 28/06/2015
Invoice Time 10:30
Invoice Amount 1000000

Challen
120
25

PAN : AVRPS-09L
TIN No. 0910000050
CST No. ND-034009 Dt. 12/09/2006
UPPT. No. ND-034009 Dt. 12/09/2006

CHALLAN/TRANSFER INVOICE

Mob. : 9818381028
9810461176

ORIGINAL-WHITE
DUPLICATE-YELLOW
TRIPPLICATE-PINK
EXTRA COPY-GREEN

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SPECIAL TYPES OF COMPONENTS & JOB WORK
C-63, SECTOR - 63, NOIDA (U.P.) - 201 301
E-mail : ktmechanical63@gmail.com, ktmechanical@yahoo.com

Pre-Authenticated By
For K.T. MECHANICAL

Authorised Signatory

Challan No. 25 200617

P. O. No.

RGP No.

Date

04/06/16

M/s. L G Electronics India PVT LTD
Plot No 51 Udyog Vihar Sector 63 Noida
TIN of Purchaser 09966100409 W.E.F. 14/4/97

Phone No.

Sale / Stock Transfer Time of Removal Goods

S. No.	DESCRIPTION OF GOODS	Identification mark or Batch No.	Qty.	No. of Packets	Actual / Estimated Value of Goods
1.	Shrink Wrap Cutting Dispenser		01 Set	1 Pcs	
SECURITY G-2 Veh. No. <u>UP 1622</u> Entry No. <u>1622</u> Date <u>04.06.16</u> Time <u>17:21</u>		Munesh Kumar 9015748080			

Rupees in words

Total amount

E. & O.E.

1. Order once placed can not be cancelled.
2. Advance given will only be adjusted.
3. Disputes if any subject to Gautam Budh Nagar Jurisdiction.

For K. T. MECHANICAL

Authorised Signatory



Handwritten text in a cursive script, possibly a signature or a short note, located in the upper middle section of the document.

Handwritten text in a cursive script, appearing as a second line of writing or a continuation of the first, located in the middle section of the document.

Handwritten text in a cursive script, located in the bottom left corner of the page, possibly a date or a small note.

Lalit Kumar/>LGEIL WMC - Prod. Engg(lalit4.kumar@lge.com)

From: Lalit Kumar [lalit4.kumar@lge.com]
Sent: Monday, June 13, 2016 5:19 PM
To: Lalit Kumar/> LGEIL WMC - Prod. Engg(lalit4.kumar@lge.com); HARISH KUMAR/> LGEIL REF - Prod. Engg(harish.kr@lge.com); HARISH KUMAR/> LGEIL REF - Prod. Engg(harish.kr@lge.com); Lalit Kumar/> LGEIL WMC - Prod. Engg(lalit4.kumar@lge.com); NAVDEEP NAVDEEP/> LGEIL REF - Prod. Engg(tyagi.navdeep@lge.com)
Subject: [Approved] PURCHASE OF SHRINK WRAP DISPENSER FOR OMEGA MODEL
Attachments: MASTER ARR R&D.msg; ARR.pdf

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

Created Date 2016-06-06 13:10 (Korea Time)

Requested by Lalit Kumar(WMC - Prod. Engg./091-0120-0256-0900)

Subject PURCHASE OF SHRINK WRAP DISPENSER FOR OMEGA MODEL

EDMS Attributes	Retention	3 Year
	Security Grade	Internal use (Only)
	Tag	REF/INV/KT MECHANICAL/SHRINK WRAP DISPENSER/1605/015
	Access	*LG Electronics,*LGEIL WMC
Permission		Browse;Prod. Engg

Investment Approval

Div/Deptt	Activity	Category	Amt	Investment Objective
REF/PE	Purchase of shrink wrap dispenser for Omega model	Machinery	Rs 28,000/- All Govt. Taxes Extra	Quality/ Productivity/ Safety/ Capacity/ New Model/ Part cost CI/ Other
Purpose/ Detail				
Shrink wrap machine required for attaching polythene wrap on door of Omega model for value innovation.				
Time Schedule				
Benefit				
1. Avoid door rubbing in horizontal stuffing during transit 2. Value innovation of 350 INR in horizontal stuffing				
ROI				
< 3 Days				
ROI calculation attached in sheet				
Installation Location				
REF 1 Before vinyl insertion machine				
Activity Code				
Part of Asset / Standard Spare / New Item				
Last Purchased Detail				
NA				
Last Purchased Cost				
NA				
Old Asset Detail				
NA				

Pictorial Illustration

As-Is IL

No Shrink tape on door side



Korea

Proposed Design

Shrink Tape applied at corner to avoid Rubbing



NA

No	Approval Type	Status	Approved Date	Approved by / Comment
1	Approval	Approved	2016-06-10 17:49	HARISH KUMAR(LGEIL REF - Prod. Engg/a.g.m.) Comment : ok
2	Approval	Approved	2016-06-11 13:10	VISHAL BANSAL(LGEIL Prod. Engg./d.g.m.) Comment : ok
3	Approval	Approved	2016-06-13 15:53	김준현(LGEIL FSE REF Development/수석연구원) Comment : ok
4	Approval	Approved	2016-06-13 20:02	SHIVENDRA SINGH(LGEIL Planning & Strategy/d.g.m.) Comment : OK
5	Approval	Approved	2016-06-13 20:48	ANIL KUMAR(LGEIL Factory Head - Noida/v.p.) Comment : OK. Apply ASAP.

HARISH KUMAR(LGEIL REF - Prod. Engg/a.g.m.)

CC Lalit Kumar(WMC - Prod. Engg/null)

NAVDEEP NAVDEEP(LGEIL REF - Prod. Engg/sr.engineer II)

#MASTER ARR R&D.msg

Attached Files #ARR.pdf

LGEIL/PE/REF/R/1605/015

			KT Mechanical				Farook Engineering				
S.No.	Item	Unit	Qty	Quote Price (INR)		Nego Price (INR)		Quote Price (INR)		Nego Price (INR)	
				Unit Price	Total price	Unit Price	Total price	Unit Price	Total price	Unit Price	Total price
1	Shrink tape cutting machine	Nos	1	28,000	28,000	28,000	28,000	135,000	135,000	125,000	125,000
				Sub Total	28,000		28,000		135,000		125,000
All Govt. Taxes Extra											

TIN NO.09166201950
CST NO.5342622 Dt.12/09/2006

Ph. No.9818381028
9810461176

K.T.MECHANICAL

ORIENTED PEOPLE: ALL TYPES OF PRECISION MECHANICAL WORK

**Spl.In: PLASTIC MOULDS, JIG & FIXTURE, DIE & MACHINERY PARTS
SPECIAL TYPE OF COMPONENTS & JOB WORKS**

M/S. LG Electronics India Pvt. Ltd.

CONTACT NO. 9818381028
ktmechanical63@gmail.com
ktmechanical@yahoo.com

Kind. Atten. Mr. Navdeep Ji

QUOTATIONS

NO.	16-QUOTATION
DATE	15/01/2011

Dear Sir

With reference to your enquiry, tap cutting fixtyure. We have the pleasure in quoting you as under, your order would have our best attentions

Qty.	Description	Unit Price (INR)	Amount (INR) :-	
01Set	Tap cutting fixture	28,000/-	28,000	00
		Total	28,000	00

Terms & Conditions

- Form as per applicable
- Delivery will be 01 Week after receiving PO.
- Payment against Delivery
- Tax Extra.

FAROOK ENGINEERING WORKS.

A- 39, SECTOR – 7, NOIDA 201 304

Phone No. 0120 4313681

REF: FEW /029/16-17

19/05/16

M/S LG ELECTRONICS INDIA

NOIDA(U.P.)

KIND ATTN : MR. NAVDEEP TYAGI

SUB : QUOTATION FOR TAPE DISPENSER WITH PNEUMATIC CUTTER

Dear Sir,

Please find our lowest offer form Manufacturing , supply and Installation of Tape dispenser as per discussion held with you with following specifications: -

TECHNICAL SPECIFICATIONS:

Size of Dispenser : 200 mm +- 50

Type : Roller type

Cutter : pneumatic cylinder with foot paddle

Structure : CR pipe for hanging arrangement.

Motor : 0.12-0.5 kw 20 RPM Bonfilioli/ Bonvario

Rubber roller : Dia 48mm 2 Nos

DOL starter : .5 hp Siemens

QUOTED PRICE: Rs. 135000/-/- (Rs. One Lac Thirty Five Thousand Only)

Electrical Panel with Mitsubishi Drive – Rs 40000/- (optional)

For FAROOK ENGINEERING WORKS

M.Alam

TERMS AND CONDITIONS

PAYMENT : 50% Advance balance against delivery

VAT : 14% Extra

FREIGHT : Actual

DELIVERY : Within 15 days after confirm of P.O.

Thanking You,

Yours truly,

Thanks and regards

From farook engineering works

M.Alam

9811124601