

IL EPSF Department User

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Approval Budget Execution Bidding Order Order Mgt Import PO Receipt Verification Affiliate Transfer Setup
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Payment Submission No. ILPCNZ1607066225
Request Date 06-Jul-2016
Requested by Kumar, Rajesh (REF - Prod. Engg.)
Title PURCHASE OF TIMING PULLY

1. Contents

OK

2. Payment Summary

Voucher Batch Name: SAIL-FINEPS_LOCAL-22009-160706-21794

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Refrigeration AU	INR	65,270.00	65,270.00	65,270.00	65,270.00	0.00	0.00	0.00	0.00
Total		65,270.00	65,270.00	65,270.00	65,270.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	06-Jul-2016 09:26	KUMAR, HARISH SH. K K SINGH(REF - Prod. Engg./a.g.m.)
APPROVAL	APPROVED	06-Jul-2016 11:40	BANSAL, VISHAL SH. R. N. BANSAL(Prod. Engg./d.g.m.) ok
AGREE	APPROVING		CHADHA, SANDEEP . CHADHA, SANDEEP MR. PREM PAL CHADHA(Accounting Innovation/manager)

Refers

*Refer	Department / Position
Kumar, Rajesh	REF - Prod. Engg/

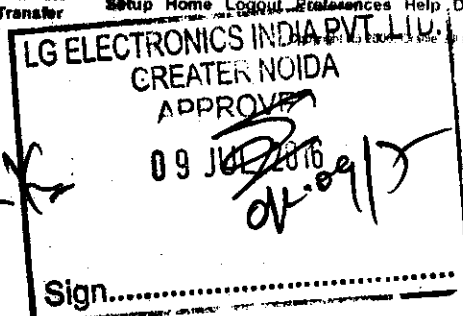
File Attach

File	Description
SKN_INV_NO-17816.pdf [1032828 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.
SKN INDUSTRIAL HOUSE ()	ILPCNZ1607066225	PURCHASE OF TIMING PULLY	Refrigeration AU	Part payment	INR	65,270.00	27-Jun-2016	65,270.00		N/A	17816.

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Receipt: Local Receipt List >

Voucher Entry

View Order Submission

List

Order Summary

Order Submission No. 2100021607060564
 Order Submission Title PURCHASE OF TIMING PULLY
 Payment Condition Part payment

Voucher Information

Voucher No. 17816
 Voucher Status APPROVED
 Payment Submission 2100021607060564
 No.
 Payment Submission Title PURCHASE OF TIMING PULLY
 Voucher Batch Name BAIL-FINOPS_LOCAL-22000-160706-21786

Invoice Information

Invoice Type GENERAL INVOICE
 Invoice No. 17816
 Invoice Received Date
 Invoice Date 27-Jun-2016
 *Accounting Date 06-Jul-2016
 Supplier Code 300000000
 Supplier Name SHON INDUSTRIAL HOUSE
 India Tax DFF

LGE Name LG Electronics India (PVT.) Ltd
 LGE Biz No. AA4CL1740Q
 Invoice Currency INR
 Payment Term Domestic 25 days End of Month Arrival Date
 Payment Method MACH_PAY
 Payment Group REGULAR
 Terms Date/Due Date 27-Jun-2016 30-Jun-2016

Waybill Information

Nature of Job Material
 Bill To State Uttar Pradesh
 Waybill Number 10000000045600007300

Bill From State Delhi
 Waybill Type Form 30/21
 Waybill Amount 65,270.00

Tax Information

* (A) Net Amount 65,270.00
 Tax Base Amount 65,270.00

Tax Classification

Tax rate code	Tax rate name	Tax base
---------------	---------------	----------

Tax Rate (%)

Tax Amount

Non-deduction Rate(%)

Non-deduction Amount

DFF
DFF Auto/Input

No results found.

(C) Tax Amount Total	8.00
(D) Non-deduction Amount Total	0.00
(E)=A+B+C+D Total Amount	65,270.00
(F) Agreed Penalty	
(G)=E+F Payment Amount	65,270.00

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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SHREE HARI SKN INDUSTRIAL HOUSE

320, SHYAM SHANTI MARKET, 160-AJMERI GATE, DELHI-110006. INDIA
Telefax : +91-11-23219505 TEL. : +91-11-23219506, 9811109505
E-mail-sknindustrial@hotmail.com



MEGADYNE

SKN Industrial House

320, Shyam Shanti Market,
160, Ajmeri Gate,
Delhi- 110006
E-Mail :sknindustrial@hotmail.com

Buyer

L.G Electronics India Pvt. Limited

Plot No-51, Surajpur Kasna Road,
Greater Noida

Invoice No.

Retail : 17816
Delivery Note

Supplier's Ref.

17816

Buyer's Order No.

LGEIL/PE/REF/INV/1605/028

Despatch Document No.

Dated

27-Jun-2016

Mode/Terms of Payment

Other Reference(s)

Dated

9-Jun-2016

Dated

Despatched through

Destination

Terms of Delivery

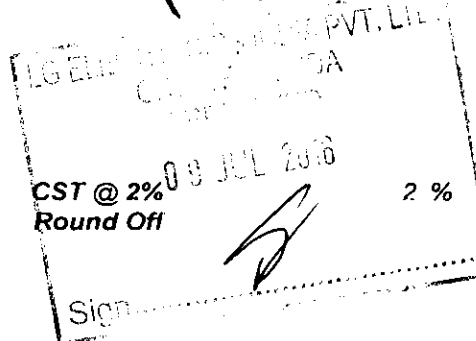
Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
-------	----------------------	----------	------	-----	---------	--------

1 Timing Pulley

Timing Pulley Belt for Conveyor
Belt 74 mm
Details As Per Drawing
4a-Type- I

18 Pcs. 3,555.00 Pcs.

63,990.00



1,279.80
0.20

1606ES06945600587398

Total **18 Pcs.**

65,270.00
E. & O.E.

Amount Chargeable (in words)

INR Sixty Five Thousand Two Hundred Seventy Only

Form to Receive : **C Form** -

Dt:

Company's VAT TIN : **07180222406**
Company's CST No. : **07180222406**
Buyer's VAT TIN : **09966100409**
Company's PAN : **ACNPC9955H**

Company's Bank Details

Bank Name : **ICICI BANK**

A/c No. : **000705011322**

Branch & IFS Code : **9A, Phelps, Connaught Place & ITC0000007**

Declaration

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

for SKN Industrial House

Authorised Signatory

This is a Computer Generated Invoice

LG ELECTRONICS (I) PVT. LTD. G. NO. 100

Vehicle Entry No. 170605
Invoice No. 11505
Gate Entry No. 87320
Form 25 No. 27106
Date 27/06/16

18' 28"
SECURITY

Veh. No. by hand
Entry No.

Date 27/06/16 17:40

Dr. K. K.

FORM-XXXVIII

Department of Commercial Taxes, Government of Uttar Pradesh

[See rule-54 of the UPVAT Rules, 2008]

Form of Declaration for import

Original Copy



Form 38 Serial No

1606ES06945600587398

This e-Sancharan Number is valid upto 28/06/2016

Date of Issue

27/06/2016

Assessment Office

Corporate Circle, Greater Noida -2

TIN

09966100409

Date(w.e.f)

14/04/1997

Name of Dealer

L.G.ELECTRONICS INDIA PVT. LTD

Address of Dealer

PLOT NO.-51 KASNA ROAD, SURAJPUR

1. Description of Goods

Machinery and Machinery parts

2. Weight / Measure

10.00-Kilograms

3. Quantity

18-Piece

4. Value in Figure

65270.00

5. Value in Words

Rupees Sixty Five Thousand Two Hundred Seventy Only

6. Bill/ cash memo/ challan/ tax invoice number & date

(17816,27/06/2016)

7. Goods Destination Place

GAUTAM BUDH NAGAR

8. Name and Address of seller / consignor

SKN Industrial House Shop No 320 Shyam Shanti Market 160
Ajmeri Gat Delhi

9. TIN of seller / consignor

07180222406

I, _____, the authorized signatory of the above named dealer, do hereby declare that the goods noted above are being imported/received/brought by the aforesaid dealer.

This Vishishta Sancharan Number/Form XXXVIII is online generated and as such does not require any signature of importer/seller.

1. Name & address of the Transporter / carrier etc.

Tapeswar

Signature of authorized signatory

2. Service Provider no. of the carrier, if any

3. Carrier/ Truck no.

DL1LN-8958

4. Name & address of Driver

5. Driving License No.

6. Signature of the vehicle driver.



Demand No : D1606700482482 (160600679204) Single (Original)

Printed On : 27/06/2016 13:47:26

FORM-XXXVIII

Department of Commercial Taxes, Government of Uttar Pradesh

[See rule-54 of the UPVAT Rules, 2008]

Form of Declaration for import

Second Copy



Form 38 Serial No	1606ES06945600587398	This e-Sancharan Number is valid upto 28/06/2016
Date of Issue	27/06/2016	
Assessment Office	Corporate Circle, Greater Noida -2	
TIN	09966100409	Date(w.e.f) 14/04/1997
Name of Dealer		L.G.ELECTRONICS INDIA PVT. LTD
Address of Dealer		PLOT NO.-51 KASNA ROAD, SURAJPUR
1. Description of Goods		Machinery and Machinery parts
2. Weight / Measure		10.00-Kilograms
3. Quantity		18-Piece
4. Value in Figure		65270.00
5. Value in Words		Rupees Sixty Five Thousand Two Hundred Seventy Only
6. Bill/ cash memo/ challan/ tax invoice number & date		(17816,27/06/2016)
7. Goods Destination Place		GAUTAM BUDH NAGAR
8. Name and Address of seller / consignor		SKN Industrial House Shop No 320 Shyam Shanti Market 160 Ajmeri Gat Delhi
9. TIN of seller / consignor		07180222406

I, _____, the authorized signatory of the above named dealer, do hereby declare that the goods noted above are being imported/received/brought by the aforesaid dealer.

This Vishishta Sancharan Number/Form XXXVIII is online generated and as such does not require any signature of importer/seller.

1. Name & address of the Transporter / carrier etc.	Tapeswar	Signature of authorized signatory
2. Service Provider no. of the carrier, if any		
3. Carrier/ Truck no.	DL1LN-8958	
4. Name & address of Driver		
5. Driving License No.		
6. Signature of the vehicle driver.		



Demand No : D1606700482482 (160600679204) Single (Second)

Printed On : 27/06/2016 13:47:26

* 1997-1998, 2000-2001, 2003-2004, 2006-2007, 2009-2010, 2012-2013, 2015-2016, 2018-2019

Subject PURCHASE OF POWER LOCK AND TIMING PULLEY

Permission grows:Prod. Engr

Annexure of ARR:LGEIL/PE/ARR/I/REF/1605/028All Govt Taxes Extra

Attached Files

- ARR.pdf
- MASTER ARR.pdf

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

From: Lalit Kumar [lalit4.kumar@lge.com]
Sent: Wednesday, May 25, 2016 3:52 PM
To: Lalit Kumar//LGEIL WMC - Prod. Engg(lalit4.kumar@lge.com); HARISH KUMAR> LGEIL REF - Prod. Engg(harish.kr@lge.com); yongho.park@lge.com; ANIL KUMAR> LGEIL Factory Head - Noida(anil1.kumar@lge.com); HARISH KUMAR> LGEIL REF - Prod. Engg(harish.kr@lge.com); Lalit Kumar//LGEIL WMC - Prod. Engg(lalit4.kumar@lge.com); SATISH KUMAR> LGEIL REF - Prod. Engg(satish3.kumar@lge.com)
Subject: [Approved] PURCHASE OF LOADING AND UNLOADING TROLLEY OF PACKING AND CASE FOAMING BUFFER
Attachments: Block Activity Final Jun'16_2.ppt
Categories: Red Category

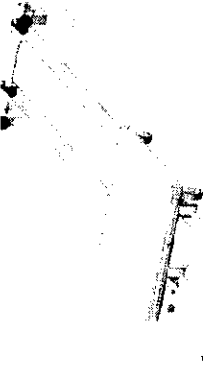
1. Attached is the purchase order for the loading and unloading trolley of packing and case foaming buffer.

Created Date 2016-05-20 21:20 (Korea Time)
Requested by Lalit Kumar(WMC - Prod. Engg./091-0120-0256-0900)
Subject PURCHASE OF LOADING AND UNLOADING TROLLEY OF PACKING AND CASE FOAMING BUFFER

EDMS Attributes	Retention	3 Year
	Security Grade	Internal use (Only)
	Tag	REF/INV/MASTER ARR/LOADING AND UNLOADING/1605/022
	Access	*LG Electronics,*LGEIL WMC
Permission		Browse,Prod. Engg

Investment Approval

Div/Deptt	Activity	Category	Amt	Investment Objective
REF/PE	Loading and unloading trolley of packing and case foaming buffer	Machinery	Rs. 10,02,700 [US\$ 15,192] [+ Govt. Taxes]	Quality/ Productivity/ Safety/ Capacity/ New Model/ Part cost C/I/ Other

Purpose/ Detail	Benefit		
- To change loading and unloading trolley drive system as per Korea type - To reduce idle down	1. Reduce Idle Time of buffer trolley by eliminating factor moving cable. 2. Improve productivity CW '15 idle time = 0 because of this reason		
Pictorial Illustration  As-Is IL Moving drive with cable ware, Rack and pinion type	 Korea Fixed drive with cable, Belt drive	 Proposed Design Same system as in Korea	Time Schedule Approval PO issue 15/05 FOB 16/05 Install 25/06 30/06
Activity Code CNZ16ME000003	Last Purchased Detail Part of Asset / Standard Spare / Not Purchased	Last Purchased Cost Purchased as a part of Asset	ROIC 2.4 year Expected Saving = 282 min/year x 1875 x 80% = Rs. 4,23,000
Old Asset Detail	Installation Location - R1 packing buffer and - R1 case foaming buffer		

Project cost calculation

Item Details

Sr. no	Material Description	QTY	Rate	Amount (Rs.)	vender
1	Power lock PL-050*80-ADN	30	4400	132000	SKN/Precision bearing
2	Timing belt H 570 * 70 mm width	6	600	3600	SKN/AGE
3	Timing belt pulley H Grove dia-150 mm	6	3500	21000	SKN/Shri balaji/rank auto
4	Pillow block UCP-209-D1- 45	18	1450	26100	Precision bearing/s.balaji
5	PU SS wire braided timing belt H60- 60 mm width	160	1800	288000	SKN/AGE
6	Timing belt pulley for conveyor belt H74 mm	22	3500	77000	S BALAJI/ SKN
7	Belt support roller assembly , roller dia-50 mm*75 mm	18	2500	45000	S BALAJI/ KT MECH/ Rank auto
8	Belt clamping plate 75x100x12	20	1500	30000	S BALAJI/ KT MECH/ SKN
9	Mounting bracket for belt clamp Z/C shape 12 mm plate	20	900	18000	S BALAJI/ Maha shakti/ Rank auto
10	Shaft for drive and none drive end-50*1000	8	5000	40000	S BALAJI/ KT MECH/ Rank auto
11	Servo motor mounting L bracket 200x200x15* 200x200x15	4	2500	10000	S BALAJI/ KT MECH/ Rank auto
12	Servo motor base plate 200x150x15	4	1000	4000	S BALAJI/ KT MECH/ Rank auto
13	Base plate for Pillow block bearing 65x200x20	16	500	8000	S BALAJI/ KT MECH/ Rank auto
14	Fabrication and erection charges	4	75000	300000	Aum engineering/ Vinoothana
Total				1002700	

Idle Time Data

Area	2014- Idle time		2015- Idle time		2016 (Q1)	
	Minutes	IMHR	Minutes	IMHR	Minutes	IMHR
Packing buffer	179	502	121	337	130	337
Input buffer	94	264	161	443	nil	nil
Total	273	766	282	780	130	337

No	Approval Type	Status	Approved Date	Approved by / Comment
1	Approval	Approved	2016-05-23 08:05	HARISH KUMAR(LGEIL REF - Prod. Engg/a.g.m.) ok
2	Approval	Approved	2016-05-23 13:26	VISHAL BANSAL(LGEIL Prod. Engg./d.g.m.) ok. This activity already reviewed. As per last meeting comment of MD sir, We chec Changwon idle time because of this issue in year 2015 and it is zero there. We also propose to modify similar way.
3	Approval	Approved	2016-05-24 17:52	박음호(LGEIL FSE Production/부장) ok
4	Approval	Approved	2016-05-24 19:16	김준현(LGEIL FSE REF Development/수석연구원) ok
5	Approval	Approved	2016-05-24 19:47	SHIVENDRA SINGH(LGEIL Planning & Strategy/d.g.m.) Reviewed, Within planned budget OK
6	Approval	Approved	2016-05-24 22:58	ANIL KUMAR(LGEIL Factory Head - Noida/v.p.) OK. Agree.
7	Approval	Approved	2016-05-24 23:17	이호재(LGEIL FSE Planning/차장) agreed
8	Approval	Approved	2016-05-25 19:22	김태완(LGEIL Noida Manufacturing/부장)

HARISH KUMAR(LGEIL REF - Prod. Engg/a.g.m.)
CC Lalit Kumar(WMIC - Prod. Engg/null)
SATISH KUMAR(LGEIL REF - Prod. Engg/manager)

6월 휴무 기간 설비 Overhaul List

Item	문제점	관련부서	비고
IL_REF02 에바 밴딩	➢ 에바 밴딩 M/C Line 1,2 물량 공급 ➢ 설비 노후로 인한 잦은 Trouble 발생으로 Line Loss 발생 ➢ 설비 노후로 품질(밴딩 각도) Issue 발생 우려	IL PE	5월 예정
IL_REF01 Door PU	➢ Door 발포 삼입/취출기 Servo Amp (MR-200B-CP) Error 발생시 장시간 Loss 발생	IL PE	6월 예정
IL_REF01 외관Buffer	➢ 외관 Buffer 진입/출하 대차 구동(Rack Pinnion Type)으로 Cable veyor 내부 Servo Encoder Cable 잦은 소손 발생	IL PE	6월 예정
IL_REF01 외관Buffer	➢ 외관 Buffer Alarm 표시 및 Servo Error 발생시 핸들링 불편/장시간 Loss 발생 우려	IL PE	6월 예정
IL_REF01 Case 후보충 Buffer	➢ Case 후보충 Buffer 진입/출하 대차 구동(Rack Pinion Type)으로 Cable veyor 내부 Servo Encoder Cable 잦은 소손 발생	IL PE	6월 예정
IL_REF01 Case 후보충 Buffer	➢ Case 후보충 Buffer Alarm 표시 및 Servo Error 발생시 핸들링 불편/장시간 Loss 발생 우려	IL PE	6월 예정
IL_REF01,2 주입기	➢ Case, Door 주입기 유압 Hose 점검	IL PE	6월 예정