Lalit
29/12/2018

lalit4.kumar 12/29/2018 11:46:30

18%/ payment hold

IL EPSF Department User

Home Logout Preferences Help Diagnostics

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

Local Receipt List

Receipt: Local Receipt List >

Create Payment Submission

machine & Equipment

Back

Header

Payment Submission No. **ILPCNZ1812299854**
Request Date **29-Dec-2018**
Requested by **Kumar, Rajesh . Kumar, Rajesh (REF - Prod. Engg/)**
Title **SERVICE CHARGES OF PU SYSTEM OPERATING PANEL UP GRADATION**

1. Contents

OK

2. Payment Summary

Voucher Batch Name: **EAIL-FINEPS_LOCAL-22009-181229-94017**

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Refrigeration AU	INR	105,000.00	105,000.00	105,000.00	105,000.00	0.00	0.00	0.00	0.00
	Total	**105,000.00**	**105,000.00**	**105,000.00**	**105,000.00**	**0.00**	**0.00**	**0.00**	**0.00**

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	29-Dec-2018 10:47	PRAKASH, KANAKKEEL SH P.V.BALAKRISHNAN(REF & C&C - Prod. Engg/a.g.m.) ok
APPROVAL	APPROVED	29-Dec-2018 11:33	BANSAL, VISHAL BANSAL, VISHAL RAGHU NATH BANSAL(Prod. Engg./g.m.) ok
AGREE	APPROVING		JHAMNANI, JITENDER JHAMNANI, JITENDER NARAIN JHAMNANI(Noida Accounting/dy.manager)

Refers

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

File Attach

File	Description
DIANGNOSITCC INV-505.pdf [297654 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.
DIAGNOSTIC AUTOMATION AND CONTROLS PVT. LTD._NOIDA ()	ILOCNZ181228820	SERVICE CHARGES OF PU SYSTEM OPERATING PANEL UP GRADATION	Refrigeration AU	Part payment	INR	105,000.00	13-Dec-2018	105,000.00		N/A	1819/G0505

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
30 DEC 2018
Sign

10%

30/Dec/2018

→ existing asset with approval
→ clarification on asset life upgradation
→ existing Asset number
→ PO?

IL EPSF Department User

Local Receipt List

Receipt: Local Receipt List > Create Payment Submission >

Voucher Entry

View Order Submission | Back

Order Summary

Order Submission No. **ILOCNZ1812282820**
Order Submission Title **SERVICE CHARGES OF PU SYSTEM OPERATING PANEL UP GRADATION**
Payment Condition **Part payment**

Voucher Information

Voucher No. **1819/G0505**
Voucher Status **APPROVING**
Payment Submission No. **ILPCNZ1812299854**
Payment Submission Title **SERVICE CHARGES OF PU SYSTEM OPERATING PANEL UP GRADATION**
Voucher Batch Name **EAIL-FINEPS_LOCAL-22009-181229-94017**

Invoice Information

Invoice Type **GENERAL INVOICE**
Invoice No. **1819/G0505**
Invoice Received Date
Invoice Date **13-Dec-2018**
*Accounting Date 29-Dec-2018
Supplier Code **IN030853**
Supplier Name **DIAGNOSTIC AUTOMATION AND CONTROLS PVT. LTD._NOIDA**
Gst No **07AAFCD6270P1Z5**
India Tax DFF

LGE Name **LG Electronics India (PVT.) Ltd**
LGE Biz-No. **AAACL1745Q**
Invoice Currency **INR**
Payment Term **Domestic 30 Days From Invoice Date**
Payment Method **MASS_PAY**
Payment Group **REGULAR**
Terms Date/Due Date **13-Dec-2018** **11-Jan-2019**

Waybill Information

Nature of Job **Service**
Bill To State
Waybill Number

Bill From State
Waybill Type
Waybill Amount

Tax Information

* (A) Net Amount 105,000.00
Tax Base Amount 105,000.00
Tax Classification Purchase I-GST 18%

Tax rate code	Tax rate name	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate(%)	Non-deduction Amount	DFF	DFF Auto/Input
ILP_IGST_180	Purchase I-GST 18%	105,000.00	18	18,900.00	0	0.00		AUTO

(C) Tax Amount Total 18,900.00
(D) Non-deduction Amount Total 0.00
(E)=A+B+C+D Total Amount 123,900.00
(F) Agreed Penalty
(G)=E+F Payment Amount 123,900.00

Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec.	MakerName	Qty	Unit Price	Item Amount	(H) Item Payment Amount
1	INVESTMENT	SERVICE CHARGES OF PU SYSTEM OPERATING PANEL UP GRADATION		998333			1	105,000.00	105,000.00	105,000.00
						Total	1	105000	105000	105000

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

Diagnostic Automation & Controls Pvt Ltd
E-47/5,Ground Floor,Okhla Industrial Area Ph_II
New Delhi-110020
GSTIN/UIN: 07AAFCD6270P1Z5
State Name : Delhi, Code : 07
CIN: U74999DL2016PTC292312
E-Mail : accounts@diag.in

Invoice No. **1819/G0505**	Dated **13-Dec-2018**
Delivery Note	Mode/Terms of Payment **30 Days**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **LGEIL/PE/REF/INV/1811/066**	Dated **28-Nov-2018**
Despatch Document No.	Delivery Note Date
Despatched through	Destination **Greater Noida**
Terms of Delivery	

Consignee
LG Electronics India Pvt Ltd
51,Udyog Vihar,
Surajpur-Kasna Road
Greater Noida-201306
U.P
GSTIN/UIN : 09AAACL1745Q1Z2
State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)
LG Electronics India Pvt Ltd
51,Udyog Vihar,
Surajpur-Kasna Road
Greater Noida-201306
U.P
GSTIN/UIN : 09AAACL1745Q1Z2
State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**Installation Service of Electrical Machinery** *Software Conversion Charge*	9983	**1 Nos**	1,05,000.00	Nos	**1,05,000.00**
	Output IGST @18%			18	%	**18,900.00**
	Total		**1 Nos**			**₹ 1,23,900.00**

LG ELECTRONICS INDIA PVT. LTD. GREATAER NOIDA APPROVED 30 DEC 2018 Sign.

Amount Chargeable (in words)
INR One Lakh Twenty Three Thousand Nine Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9983	1,05,000.00	18%	18,900.00	18,900.00
Total	**1,05,000.00**		**18,900.00**	**18,900.00**

Tax Amount (in words) : **INR Eighteen Thousand Nine Hundred Only**

Company's PAN : **AAFCD6270P**

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

for Diagnostic Automation & Controls Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice

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

Subject APPROVAL FOR PU SYSTEM OPERATING PANEL UP GRADATION

Created Date 2018.11.23 07:25 (Korea Time)

Requested by SANT TATAR(LGEIL REF - Prod. Engg/manager,)

Rs. Lacs

Head		Details
Category		Investment
Approval No.		LGEIL/REF/PE/INV/1811/066
Budget Amount	Year Total -2018 (A)	935
	YTD-2018 (B)	935
Progress Status (YTD-Utilization prior to this Approval)	Amt (C)	944
	% (C) / (B)	101%
Execution Status (Current Approval Amount)	Amt (D)	6.2
	% (D) / (B)	1%
Total Utilization	Amt (E) = (C)+(D)	950
	% (E) / (B)	102%
Balance	Year Total-2018 (A) - (E)	-15
	YTD-Year (B) - (E)	-15

Investment Approval

Div/Deptt	Activity	Category	Amt	Investment Objective
REF/PE	PU system Operating Panel up gradation (Siemens Make)	Machinery	INR 6,17,992 (Tax and Duty Extra) (Cost approval Under GP team) Vendor : Diagnostic Automation	Quality/ Productivity/ Safety/ Capacity/ New Model/ Part cost CI/ PU audit

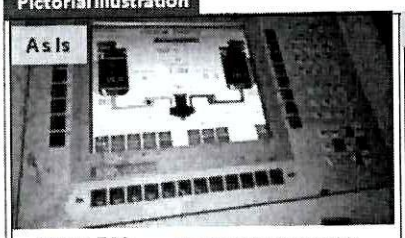
Purpose/ Detail

New operating panel for PU system.
Existing HMI have a problem of system hanging in between, which results line stoppage

Idle Time :Feb'18 8 Minutes, July 21 minutes (4 times)

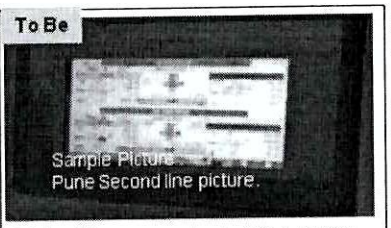
Pictorial Illustration

As Is



Make : ESA
Model : VT 330.
Cost : INR :3,09,560
Delivery : 3~4 months

To Be



Make : Siemens
Model : TP1200
Cost : INR:1,59,706
Model : 1 month

Activity Code CNZ18ME000039

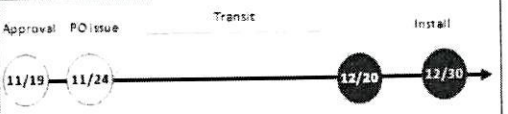
Last Purchased Detail Part of Asset / Standard Spare / New Item

Old Asset Detail NA

Benefit

1. Current HMI is old technology and physical button type
2. Idle time reduction
3. Overhead reduction and lead time reduction

Time Schedule



ROI

Idle time loss	INR	173810
Diffrence of price (old and new 2 Nos)	INR	318106
Total Saving	INR	491916
Investment	INR	617992
ROI	Year	1.25

Installation Location

- A building – R1 case head 1

Details of PU Operating Panel (HMI)

❑ Use of operating Panel

- For PU parameter setting
  (Pressure ,Flow ,Temperature, Weight as per model)
- Monitoring the parameter
- Alarming for any abnormality

❑ Costing Details

S.No.	Material Required	Unit	Nego	Cost
1	HMI, TP-1200 comfort, 1PAV2124-0MC01-0AX0	3	159706	479118
2	Software Conversion charge	1	107000	107000
3	Wincc flexible software Win CC V15 OSD	1	31874	31874
Total Cost				617992

❑ Total installation

Total Installation 10 Nos (5 master & 5 slave) (Slave only for monitoring)

2001 model 5 Nos

20011 model 5 Nos (Replaced in 2011)

Present Condition

Line	Machine	Quantity Master	Type	Quantity Slave	Type	Spare
R1	Case PU	2	Old	2	New	
R1	Door PU	1	Old	1	New	1
R2	Case PU	1	Old	1	New	
R2	Door PU	1	Old	1	New	
	Total	5		5		

After Condition

Line	Machine	Quantity Master	Type	Quantity Slave	Type	Spare
R1	Case PU	2	1 New,1 old	2	New	
R1	Door PU	1	Old	1	New	2 Old
R2	Case PU	1	Old	1	New	1 New
R2	Door PU	1	New	1	New	
	Total	5		5		

❑ 2018 Idle Time

Date	Machine	Start time	End time	Time	Manpower	MHr	Problem
2/17/2018	Case PU	10:00	10:08	8	144	19.2	Case Foaming Breakdown - Wet Part Panel Hang
7/16/2018	Case PU	17:05	17:12	7	144	16.8	Case Foaming Breakdown (Emergency Show In Penal)
7/23/2018	Case PU	13:10	13:15	5	144	12	Case Foaming Breakdown (Head-1 Emergency Stop)
7/23/2018	Case PU	16:40	16:45	5	144	12	Case Foaming Breakdown (Head-1 Emergency Stop)
7/24/2018	Case PU	09:00	09:04	4	144	9.6	Case Foaming Breakdown (Head Emergency Stop)

Total : 29 minutes

Approval Line

No	Approval Type	Status	Approved Date	Approved by / Comment
1	결재	승인완료	2018.11.23 12:05	KANAKKEEL PRAKASH(LGEIL REF & C&C - Prod. Engg/Part Leader) Comment : OK. PU System Operating Panel
2	결재	승인완료	2018.11.23 13:32	VISHAL BANSAL(LGEIL Prod. Engg./Team Leader) Comment : ok. To change and upgrade old life over Touch Panel of Case and Door PU machine in a phased manner with new and less price model.
3	결재	승인완료	2018.11.23 13:49	박진규(LGEIL FSE Production/책임) Comment : Ok. Checked.
4	결재	승인완료	2018.11.23 16:18	DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader) Comment : ok. REF PE Investment Budget. Activity Already Reviewed & Approved.
5	결재	승인완료	2018.11.24 06:41	CHANDRA KANDI(LGEIL Factory Head - Noida/Department Leader) Comment : ok, as per discussion
6	결재	승인완료	2018.11.26 09:24	정재열(LGEIL Noida Manufacturing CFO/Department Leader) Comment : ok
7	결재	승인완료	2018.11.27 15:38	김태완(LGEIL Noida Manufacturing/상무/President)

CC LalitKumar(WMC - Prod. Engg/LOCAL EMPLOYEE)

Attached Files
- Comparisionsheet.xlsx
- Investment Nov 2018.pptx
- QU171801297R01_LG2018 .pdf

EDMS Attributes				
	Retention	5 Year	Security Grade	Browse;Download
	Access	*LG Electronics;*LGEIL REF - Prod. Engg	Permission	Browse;Download

LG

LG Electronics India Pvt. Ltd.
Plot No. 51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida - 201306 (U.P.) India
T: 91-120-7180100 F: 91-120-7180690/91 Website: www.lge.com

PURCHASE ORDER

Diagnostic Automation & Controls Pvt. Ltd.
E- 47/5, Ground Floor,
Okhla Industrial Area , Phase-II ,
New Delhi - 110 020.

Date : 28/11/2018
PO No. : LGEIL/PE/REF/INV/1811/066

We are pleased to place the Purchase Order with you for the same with following details :

Sr.No.	Item Description	Qty.	Units	Unit Price (Rs.)	Amount (Rs.)
1	HMI, TP-1200 comfort, 1PAV2124-0MC01-0AX0	3	Nos	148,091.00	444,273.00
2	Software Conversion charge	1	Nos	105,000.00	105,000.00
3	Wincc flexible software Win CC V15 OSD	1	Nos	28,686.00	28,686.00
				Basic Total	577,959.00

All Govt. Taxes Extra

Delivery Address	: LG Electronics India Pvt Ltd, 51, Udyog Vihar, Greater Noida.
Delivery Date	: By 20 December.'2018 at LGEIL
Partial Shipment	: Not allowed
Invoice Gate Entry	: Gate Entry is mandatory on Invoice at the time of material delivery
Gate Entry	: For delivery, pls. contact one day in advance to provide details of person coming for delivery to following e-mail & phone Mr. Lalit [Email- lalit4.kumar@lge.com ; Mob. No-0120-7180484]
Material /Bill Receiving	: Mr Pradeep Contact No: 9958240365 Material should be delivered inside factory & receiving is not allowed at Gate
Payment Terms	: Payment after 30 days of receipt of material and submission of bills at LGEIL
Payment Queries	Mr. Lalit [Email- lalit4.kumar@lge.com ; Mob. No-0120-7180484]

- Please attach Purchase order Copy with Invoice for proper gate entry at LGEIL.
- Please return the copy of this Purchase Order duly signed as a token of order acceptance.

Yours Faithfully,
For LG Electronics India Pvt Ltd

Kanankkeel Prakash
AGM-Production Engineering

Vishal Bansal
GM-Production Engineering

JITENDER JHAMNANI/LGEIL Noida Accounting(jitender.jhamnani@lge.com)

From: SANT TATAR/LGEIL REF - Prod. Engg(sant.tatar@lge.com)
Sent: Saturday, February 09, 2019 11:36 AM
To: JITENDER JHAMNANI/LGEIL Noida Accounting(jitender.jhamnani@lge.com)
Cc: LAKSHMAN SHARMA/Part Leader/LGEIL Noida Accounting(lakshman.sharma@lge.com); Mohit Sharma/LGEIL Noida Accounting(mohit.sharma@lge.com); ANKESH GOYAL/LGEIL Noida Accounting(ankesh.goyal@lge.com); AshishSharma/(협력사) 사원/LGEIL Noida Accounting(ashish3.sharma@lgepartner.com)
Subject: RE: SCRAP REQUEST FOR REF WET PART HMI REMINDER 2
Attachments: Asset Scrap .pptx

PFA

From: JITENDER JHAMNANI/LGEIL Noida Accounting(jitender.jhamnani@lge.com)
Sent: 09 February 2019 10:35
To: SANT TATAR/LGEIL REF - Prod. Engg(sant.tatar@lge.com)
Cc: LAKSHMAN SHARMA/Part Leader/LGEIL Noida Accounting(lakshman.sharma@lge.com); Mohit Sharma/LGEIL Noida Accounting(mohit.sharma@lge.com); ANKESH GOYAL/LGEIL Noida Accounting(ankesh.goyal@lge.com); AshishSharma/(협력사) 사원/LGEIL Noida Accounting(ashish3.sharma@lgepartner.com)
Subject: FW: SCRAP REQUEST FOR REF WET PART HMI REMINDER 2

Dear Sant, **REMINDER 2**

Please provide before and after scrap pics.

Regards,
Jitender Jhamnani

From: JITENDER JHAMNANI/LGEIL Noida Accounting(jitender.jhamnani@lge.com)
Sent: Monday, January 28, 2019 9:20 AM
To: 'SANT TATAR'; KANAKKEEL PRAKASH/Part Leader/LGEIL REF & C&C - Prod. Engg(kanakkeel.prakash@lge.com)
Cc: LAKSHMAN SHARMA/Part Leader/LGEIL Noida Accounting(lakshman.sharma@lge.com); Mohit Sharma/LGEIL Noida Accounting(mohit.sharma@lge.com)
Subject: RE: SCRAP REQUEST FOR REF WET PART HMI .

Attachment missing in earlier mail.

From: JITENDER JHAMNANI/LGEIL Noida Accounting(jitender.jhamnani@lge.com)
Sent: Monday, January 28, 2019 9:18 AM
To: 'SANT TATAR'; KANAKKEEL PRAKASH/Part Leader/LGEIL REF & C&C - Prod. Engg(kanakkeel.prakash@lge.com)
Cc: LAKSHMAN SHARMA/Part Leader/LGEIL Noida Accounting(lakshman.sharma@lge.com); Mohit Sharma/LGEIL Noida Accounting(mohit.sharma@lge.com)
Subject: RE: SCRAP REQUEST FOR REF WET PART HMI .

Dear Sant ji,

Please provide before and after scrap photographs.

Regards,

Jitender Jhamnani

From: SANT TATAR [mailto:sant.tatar@lge.com]
Sent: Friday, January 25, 2019 11:45 AM
To: JITENDER JHAMNANI/LGEIL Noida Accounting(jitender.jhamnani@lge.com); KANAKKEEL PRAKASH/Part Leader/LGEIL REF & C&C - Prod. Engg(kanakkeel.prakash@lge.com)
Subject: SCRAP REQUEST FOR REF WET PART HMI .

Kindly clear bill

---------- **Original Approval** ----------

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

Subject	SCRAP REQUEST FOR REF WET PART HMI .
Created Date	7 Jan, 2019 17:37 (Korea Time)
Requested by	SANT TATAR(LGEIL REF - Prod. Engg/manager,)

Why Approval	Disposal of Asset
Book Value (Rs.)	1,41,393
Justification	Current system has been upgraded to latest technology
Area	R1 Door Foaming , R1 Case Foaming , R2 Case foaming

Draft No:
LGEIL/PE/REF/Scrap/18/General

Date : 06.01.2019

Preservation : 3 years

Approval Request Report

Deptt	PE -Ref	Team Leader	HOD	Accounts	Manufacturing planning	Factory Head
Originator						
To	Approval Request					
CC	(Order Release)					

Final Approval	Yes	No	Defer	Comments

Consent Deptt	Commercial	Accounts					Prod.	REF
Signatory								

Subject	Approval for disposal of assets which are replaced by upgraded system.

Purpose: Disposal of asset which are replaced by upgraded system.

2. Contents: Asset Details are mentioned below.

Item Description	Acquisition Cost - Rs.	Book Value - Rs.
REF - 1 DOOR FOAMING WETPART TOUCH SCREEN **(ILDF01687302)**	157103.3	47131.09
REF - 1 CASE FOAMING WETPART TOUCH SCREEN **(ILDF01687303)**	157103.3	47131.09
REF - 1 CASE FOAMING WETPART TOUCH SCREEN **(ILDF01687304)**	157103.3	47131.09
TOTAL SCRAP COST		**141393.27**

3. Justification :

Current system has been updated to latest technology.

Copy	1/1

L G Electronics India Pvt Limited

	Approval Type	Status	Approved Date	Approved by / Con
Approval Line	Approval	Approved	9 Jan, 2019 08:48	KANAKKEEL PRAKASH(LGEIL REF & Leader) Comment :ok. HMI unit for PU system
	Approval	Approved	18 Jan, 2019 13:16	VISHAL BANSAL(LGEIL Prod. Engg./T

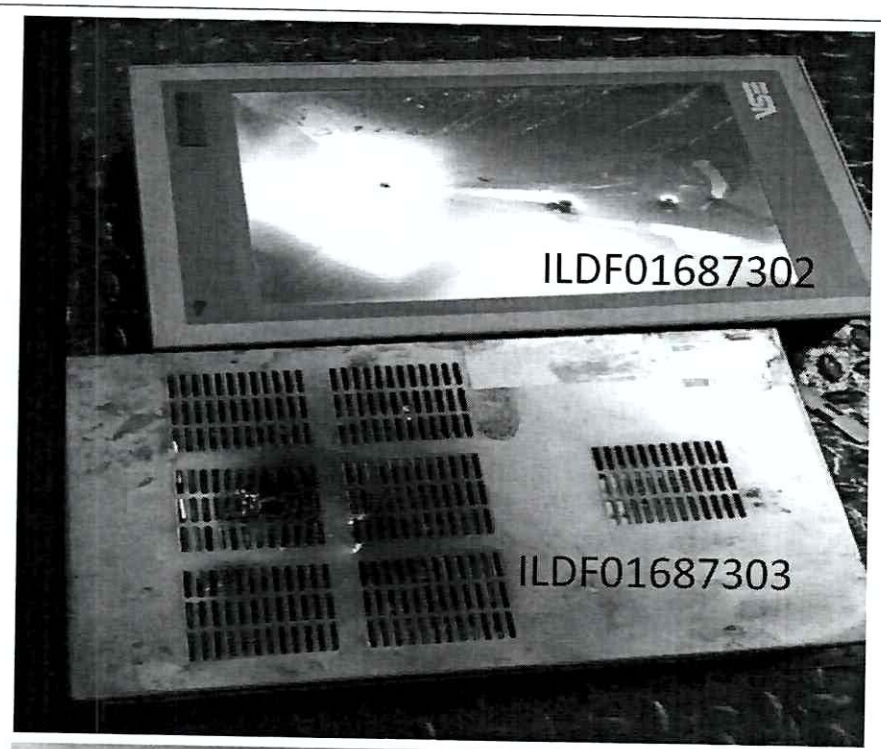
			Comment :old outdated items removed. instal scrapped.
Approval	Approved	18 Jan, 2019 19:16	Jingyue Park(LGEIL FSE Production/Prof Comment :Ok
Approval	Approved	22 Jan, 2019 17:03	RAJDEEP AGRAWAL(LGEIL Noida Fir Comment :Book value Rs 137400/- Assets pu Impact
Approval	Approved	22 Jan, 2019 18:19	CHANDRA KANDI(LGEIL Factory Hea Leader) Comment :ok
Approval	Approved	25 Jan, 2019 09:42	Jae Youl Jung(LGEIL Noida Manufacturi Comment :ok

CC Mohit Sharma(LGEIL Noida Accounting/LOCAL EMPLOYEE)

Attached Files details - Copy.xls
Scrap approval .pptx

SCRAP HMI

ILDF01687302
ILDF01687303


ILDF01687302
ILDF01687303

ILDF01687304

ILDF01687304