

IL EPSF Department User

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

Local Receipt List

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Header

Payment Submission No: ILPCNZ1807240658

Request Date: 24-Jul-2018

Requested by: Kumar, Rajesh Kumar, Rajesh (REF - Prod. Engg/)

Title: PURCHASE OF CABLE TRAY FOR AUTO LOADING AND UNLOADING OF REPAIRING CABINET

1. Contents

OK

2. Payment Summary

Voucher Batch Name: EAIL-FINEPS_LOCAL-22009-180724 57813

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Refrigeration AU	INR	20,350.00	20,350.00	20,350.00	20,350.00	0.00	0.00	0.00	0.00
Total		20,350.00	20,350.00	20,350.00	20,350.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	25-Jul-2018 11:25	PRAKASH, KARAKKEEL SH. P.V.BALAKRISHNAN(REF & C&C - Prod. Engg/a.g.m.) ok
APPROVAL	APPROVED	25-Jul-2018 14:24	MISHRA, ATUL SHR R P MISHRA(WM & RAC - Prod. Engg/a.g.m.) ok
AGPEE	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
JMR_INV_NO-059.pdf (2647672 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.
JMR CONTROLS ENGINEER (I)	ILPCNZ1807233642	PURCHASE OF CABLE TRAY FOR AUTO LOADING AND UNLOADING OF REPAIRING CABINET	Refrigeration AU	Part payment	TNR	20,350.00	18-Jul-2018	20,350.00		N/A	19-07-18

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

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LG ELECTRONICS INDIA
GREATER NOIDA
APPROVED
30 JUL 2018
ok
Sign: 30/07/2018

OK
may
30/Jul/2018

CIP=31-Aug-2018

link with EP?

IL EPSF Department User

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Voucher Entry

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Order Summary

Order Submission No. **ILOCNZ1807233642**
 Order Submission Title **PURCHASE OF CABLE TRAY FOR AUTO LOADING AND UNLOADING OF REPAIRING CABINET**
 Payment Condition **Part payment**

Voucher Information

Voucher No. **G/18-19/0059**
 Voucher Status **APPROVING**
 Payment Submission No. **ILPCNZ1807240658**
 Payment Submission Title **PURCHASE OF CABLE TRAY FOR AUTO LOADING AND UNLOADING OF REPAIRING CABINET**
 Voucher Batch Name **EMAIL-FINEPS_LOCAL-22009-180724-57813**

Invoice Information

Invoice Type **GENERAL INVOICE**
 Invoice No. **G/18-19/0059**
 Invoice Received Date
 Invoice Date **18-Jul-2018**
 *Accounting Date **24-Jul-2018**
 Supplier Code **IND16419**
 Supplier Name **JMR CONTROLS ENGINEER**
 Gst No. **09AUFPS8767D1Z1**
 India Tax DFF
 LGE Name **LG Electronics India (PVT.) Ltd**
 LGE Biz-No. **AAACL1745Q**
 Invoice Currency **INR**
 Payment Term **Domestic 15 Days End of Month Arrival Date**
 Payment Method **MASS_PAY**
 Payment Group **REGULAR**
 Terms Date/Due Date **18-Jul-2018** **31-Jul-2018**

Waybill Information

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

Tax Information

* (A) Net Amount **20,350.00**
 Tax Base Amount **20,350.00**

Tax [M2] Purchase (CGST + SGST) 9.0%

Tax rate code	Tax rate name	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate(%)	Non-deduction Amount	DFF OFF Auto/Input
ILP_SGST_090	Purchase S-GST 9%	20,350.00	9	1,831.50	0		0.00 AUTO
ILP_CGST_090	Purchase C-GST 9%	20,350.00	9	1,831.50	0		0.00 AUTO

(C) Tax Amount Total **3,663.00**
 (D) Non-deduction Amount Total **0.00**
 (E)=A+B+C+D Total Amount **24,013.00**
 (F) Agreed Penalty
 (G)=E+F Payment Amount **24,013.00**

Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec. MakerName	Qty	Unit Price	Item Amount	(H) Item Payment Amount
1		INVESTMENT PURCHASE OF CABLE TRAY FOR AUTO LOADING AND UNLOADING OF REPAIRING CABINET	7308			1	20,350.00	20,350.00	20,350.00
Total						1	20350	20350	20350

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GSTIN : 09AUFPS8767D1Z1

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TAX INVOICE

JMR CONTROLS ENGINEER

A-35 JEEVAN VIHAR, SHASTRI NAGAR
GHAZIABAD UP 201002

Tel. : 9717836751 email : jmr.control@gmail.com

Invoice No. : G/18-19/0059
Date of Invoice : 18-07-2018
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. :
Transport : TEMPOVehicle No. :
Station : GREATER NOIDA
E-Way Bill No. :
P. O. No. :
P. O. Date :
Challan No. : 11 Dated 28/6/2018**Billed to :**
LG ELECTRONICS INDIA PVT. LTD
51, UDYOG VIHAR
GREATER NOIDA
GB NAGAR**Shipped to :**
LG ELECTRONICS INDIA PVT. LTD
51, UDYOG VIHAR
GREATER NOIDA
GB NAGAR

GSTIN / UIN : 09AAACL1745Q1Z2

GSTIN / UIN : 09AAACL1745Q1Z2

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	CABLE TRAY 100*100 MM GI RACE WAY WITH TYPE WITH COVER & COUPLER	7308	50.00	Metre	407.00	20,350.00
Add : CGST @ 9.00 % Add : SGST @ 9.00 %						20,350.00 1,831.50 1,831.50
Grand Total 50.00 Metre ₹						24,013.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	20,350.00	1,831.50	1,831.50	3,663.00

Rupees Twenty Four Thousand Thirteen Only

Bank Details : ORIENTAL BANK OF COMMERCE
A/C NO: 00761131003581/ IFSC CODE: ORBC0100076

Terms & Conditions

E. & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

for JMR CONTROLS ENGINEER
Authorised Signatory

Vehicle Entry No. 0059
Private No. 11095
Gate Entry No. 13105
Form-56 Date 18/07/18
Signature

UG ELECTRONICS (PVT) LTD. 6, Noida

Challan no-11



JMR CONTROLS ENGINEER

A-35 Jivan Vihar, Sastri Nagar, Ghaziabad.

Tele Fax : 0120-4245195, Mob.: 09717836751, 9810782036

E-mail : jmr.control@gmail.com, jmr.er@rediffmail.com

Pre-Authenticated
For JMR CONTROLS ENGINEER

Auth. Signature

TIN/ CST No.. 09488817900 dt. 07-05-2011

S.No. 11	JMR CONTROLS ENGINEER A-35, Jivan Vihar, Ghaziabad	Date. <u>28/6/2011</u>
Despatched to <u>LG Electronics India Pvt Ltd</u> <u>51, Vidyas Vihar, Greater Noida</u> <u>GB Nagar</u> <u>GST No. 09AAACL1745 Q 122</u>	GSTIN: <u>09AUFPS376D171</u>	P.O. No. Date Contact Person <u>MR. Sen</u> <u>Kumar</u>

S.No.	Description of Goods	Qty/Unit	No. of Packets	Actual/Estimated value of Goods
1.	Cable Tray (Race way) GI Size: 100 x 100 mm With cover & couplers (20 + 20 = 40 nos) 	50 nos		

Tax-Invoice / Sale Invoice No. <u>Later</u>	Date. <u>28/6/2011</u>
Mode of Transportation <u>By Road</u>	
GR No.	Date Road Permit No.
Transport Company.	

For JMR CONTROLS ENGINEER

Auth. Signatory



LG Electronics India Pvt. Ltd.

Plot No. 51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida - 201306 (U.P.) India
T: 01-120-7180100 F: 01-120-7180690 Website: www.lge.com

PURCHASE ORDER

JMR Controls Engineer
A-35, Jivan Vihar,
Shastri Nagar
Ghaziabad UP-201002

Date : 25/06/2018
PO No. : LGEIL/REF/PE/INV/1806/032D

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	Cable Tray [100*100MM]	50	Meter	407.00	20,350.00
Basic Total					20,350.00
All Govt. Taxes Extra					

Delivery Address : LG Electronics India Pvt Ltd, 51, Udyog Vihar, Greater Noida.

Delivery Date : By 18 July-2018 at LGEIL.

Partial Shipment : Not Allowed

Invoice Gate Entry : Gate Entry is mandatory on Invoice at the time of material delivery

Road Permit : Token No. should be requested 3 days before dispatch of material
Mr. Lalit [Email- lalit4.kumar@lge.com ; Mob. No-0120-7180484]

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]

C Form Queries : Email Id: aniruddh.sharma@lge.com

- It is mandatory to send goods along with duly filled road permit (Form-38) at the time of entry into the State of U.P.

- Original Invoice & Excise Gate pass should accompany the consignment.

- 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**

Sant Tatar
Manager-Production Engineering

Kanankkeel Prakash
AGM-Production Engineering



LG Electronics India Pvt. Ltd.

LG Electronics India Pvt. Ltd., 51, Udyog Vihar, Greater Noida, Uttar Pradesh - 201301 (India)
 Tel: +91-522-4242424 Fax: +91-522-4242424 Email: sales@lge.com

PURCHASE ORDER

IMR Controls Engineer
 A-35, Divan Vihar,
 Shastri Nagar
 Ghaziabad UP-201002

Date : 25/06/2018
 PO No. : LGEIL/REF/PE/INV/1806/0373

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	Cable Tray [100*100MM]	50	Meter	407.00	20,350.00
Basic Total					20,350.00
All Govt. Taxes Extra					

Delivery Address : LG Electronics India Pvt Ltd, 51, Udyog Vihar, Greater Noida.

Delivery Date : By 18 July-2018 at LGEIL.

Partial Shipment : Not Allowed

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Form Queries : Email Id: aniruddh.sharma@lge.com

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Yours Faithfully,
 For LG Electronics India Pvt Ltd

Sant Tatar
 Manager-Production Engineering

Kanankkeel Prakash
 AGM-Production Engineering

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

Subject PURCHASE OF AUTO LOADING AND UNLOADING OF REPAIRING CABINET

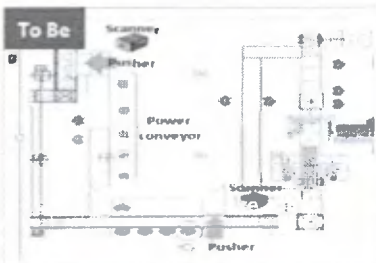
Created Date 2018.05.25 13:21 (Korea Time)

Requested by SATISH KUMAR(LGEIL REF - Prod. Engg/manager,91-120-2777-120)

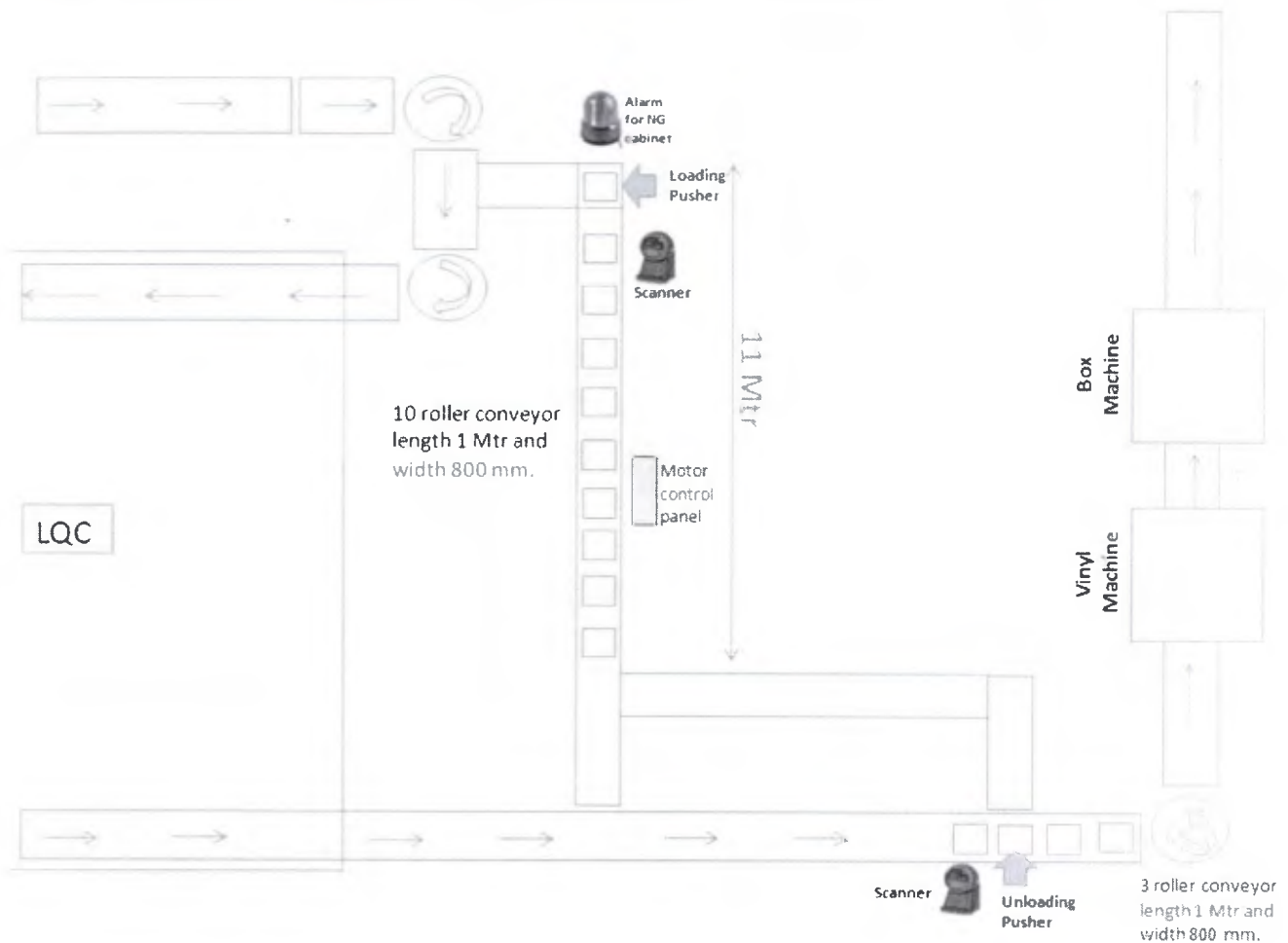
Rs. Lacs

Head		Details
Category		Investment
Approval No.		LGEIL/REF/PE/INV/1805/032
Budget Amount	Year Total	646
	YTD Total	646
Progress Status (YTD-Utilization prior to this ARR)	Amt	665
	%	103%
Execution Status (Current ARR)	Amt	16.00
	%	105%
Balance	Year Total	-35
	YTD-Year	-35

Investment Approval

Div/Deptt	Activity	Category	Amount	Investment Objective
REF/PE	Auto Loading and Unloading of repairing cabinet	Machinery	INR-16.0Lac Usd-23.9k(approx.) (Government Tax Extra)	Quality/ Productivity/ Safety/ Capacity: New Model/ Part cost C/I/ LCA
Purpose/ Detail Auto Loading and Unloading of repairing cabinet.		Benefit 1 MP reduction.		
Pictorial Illustration As Is  To Be 		Time Schedule Approval PO Issue Making and Transit Install 05/31 06/2 06/25 06/30		
Activity Code CNZ18ME000047		ROI LG Manpower Cost Per Year → 700,000 (INR) Total investment cost → 1,600,000 (INR) ROI → 2.3 Year		
Last Purchased Detail Part of Asset / Standard Spare / New Item		Installation Location REF - 1 Packing		
Last Purchased Cost NA				
Old Asset Detail NA				

Auto Loading and Unloading of repairing cabinet



BOM

1. 3 roller conveyor after LQC slat.
2. 2 Nos scanner Microscan 890.
3. 02 Pusher system for Cabinet Loading and unloading
4. 15 Photo sensors.
5. Conveyor control Panel.
6. 11 Nos roller conveyors.
7. 2 Nos PC, with monitor and accessories.

COSTING SHEET

Estimated cost

Decided Vendor: Farook Engineering/Welltech Conveyor/NKB/ARC/JMR/Adlenght/Hari Enterprises/A King Sunrise

S. No.	Item Description	Unit	Qty	Quoted Rate	Amount
1	Powered Roller Conveyor (1700 mm width) Length of Conveyor 1200 mm, Height of Conveyor : 520 mm, Pitch of Roller : 105 mm, Roller Dia : Sprocket dia : 60 mm, Pitch of Sprocket : 5/8" Chain, Ti Diamond make, Rod Dia 20 mm with Female Threading M 8 with zinc plating, Structure : ISMC 75 x 40 mm, M.S. Pipe 40 x 40 x 3 mm, Geared Motor : 0.75 KW Bonfiglioli, Make 50 RPM Output	EA	1	65000	65000
2	Powered Roller Conveyor (1000 mm width) Length of Conveyor 1050 mm, Height of Conveyor : 520 mm ± 50 mm, Pitch of Roller : 105 mm, Roller Dia : 60 mm, Sprocket dia : 60 mm, Pitch of Sprocket : 5/8" Chain, Ti Diamond make, Rod Dia 20 mm with Female Threading M 8 with zinc plating, Structure : ISMC 75 x 40 mm, M.S. Pipe 40 x 40 x 3 mm, Geared Motor : 0.37 KW Bonfiglioli, Make 50 RPM Output	EA	13	42000	546000
3	PNEUMATIC PUSHER (1300 MM STROKE), Pneumatic cylinder : Bore 80 x 1300 mm stroke, Make : SMC / Festo, LM Bush : Samic, LM Guide : DIA 40 mm x 1500 mm x 2 no's. All Pneumatic accessories SMC / Festo make	EA	1	75000	75000
4	PNEUMATIC PUSHER (1000 MM STROKE), Pneumatic cylinder : Bore 63 x 1000 mm stroke, Make : SMC / Festo, LM Bush : THK / Samic, LM Guide : DIA 40 mm x 1000 mm x 2 no's. All Pneumatic SMC / Festo make accessories.	EA	1	45000	45000
5	Modification in Slat Conveyor - Dismantling AND cutting of slat Conveyor and Re Assy. Any other necessary work at time of modification	EA	1	25000	25000
6	CPU with K B Mouse, Monitor, Scanner MS\$90 With 3 Year warranty	Lot	1	544000	544000
7	Electrical panel and control and Others	LS	1	300 000	300000
Basic Amount (INR)					1 600 000
USD					23 881
All Govt Taxes & Freight Extra					

No	Approval Type	Status	Approved Date	Approved by / Comment
1	결재	승인완료	2018.05.25 13:53	KANAKKEEL PRAKASH(LGEIL REF & C&C - Prod. Engg/Part Leader) Comment : Auto loading and unloading system for defective machines in R1 Packing. Final price after GP negotiation and approval.
2	결재	승인완료	2018.05.25 14:42	ATUL MISHRA(LGEIL WM & RAC - Prod. Engg/Part Leader) Comment : OK
3	결재	승인완료	2018.05.25 15:49	HIMANSHU GOYAL(LGEIL REF & C&C - Production/Part Leader) Comment : 1 MP improvement at R1 Line
4	결재	승인완료	2018.05.25 15:54	GAGAN SINGH(LGEIL Production/Team Leader) ✓ Comment : ok.
5	결재	승인완료	2018.05.26 15:35	박진규(LGEIL FSE Production/책임) Comment : ok. checked - finished investments review.
6	결재	승인완료	2018.05.29 12:52	DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader) Comment : Agree. REF PE Investment Budget.
7	결재	승인완료	2018.05.31 15:00	ANIL KUMAR(LGEIL Factory Head - Noida/Department Leader) Comment : OK.
8	결재	승인완료	2018.06.01 09:42	정재열(LGEIL Noida Manufacturing CFO/Department Leader) Comment : ok.
9	결재	승인완료	2018.06.04 08:58	김태완(LGEIL Noida Manufacturing/상무/President)

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

Attached Files

- LG POWERED ROLLER 22-05-2018 (3).doc
- Packing Unloading.ppt
- Roller conveyor and pusher.xls

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

S.No.	Item	Vendor	Total price
1	Motor control panel For auto loading and unloading	JMR	80,000
2	Service charges of Unloading system field wiring and panel wiring	JMR	64,000
3	Cable Tray	JMR	20,350