

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

Local Receipt List

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Create Payment Submission

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Header

Payment Submission No. ILPCNZ1612316928

Request Date 31-Dec-2016

Requested by Kumar, Rajesh (R&P - Prod. Engg.)

Title PURCHASE OF BRAZING JIG RETURN CONVEYOR

1. Contents

ok

2. Payment Summary

Voucher Batch Name: BAIL-FBNPS_LOCAL-22009-161231-61475

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Refrigeration AU	INR	85,500.00	85,500.00	85,500.00	85,500.00	0.00	0.00	0.00	0.00
Total		85,500.00	85,500.00	85,500.00	85,500.00	0.00	0.00	0.00	0.00

3. Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	31-Dec-2016 15:58	BANSAL, VISHAL SH. R. N. BANSAL(Prod. Engg./Mgm.) ok
AGREE	APPROVING		CHADHA, SANDEEP . CHADHA, SANDEEP MR. PRIN PAL CHADHA(Accounting Innovation/manager)

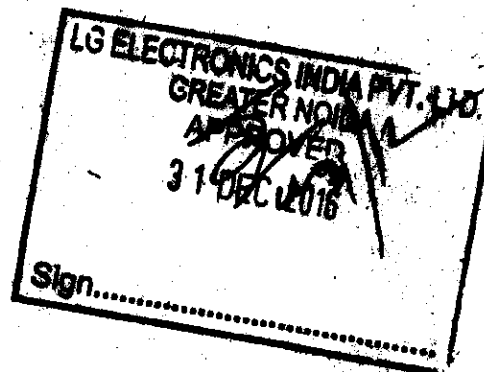
4. Payment Details

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.
FAROOK ENGINEERING WORKS ()	ILPCNZ1612302963	PURCHASE OF BRAZING JIG RETURN CONVEYOR	Refrigeration AU	Part payment	INR	85,500.00	31-Dec-2016	85,500.00		N/A	032/2016-17

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Voucher Entry

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Order Summary

Order Submission No. **ILPC021612382963**
 Order Submission Title **PURCHASE OF BRAZING JOG RETURN CONVEYOR**
 Payment Condition **Part payment**

Voucher Information

Voucher No. **032/2016-17**
 Voucher Status **APPROVING**
 Payment Submission No. **ILPC021612382963**
 Payment Submission Title **PURCHASE OF BRAZING JOG RETURN CONVEYOR**
 Voucher Batch Name **EASL-FINEPS_LOCAL-22000-161238-01475**

Invoice Information

Invoice Type **GENERAL INVOICE**
 Invoice No. **032/2016-17**
 Invoice Received Date
 Invoice Date **31-Dec-2016**
 *Accounting Date **31-Dec-2016**
 Supplier Code **IN007300**
 Supplier Name **FARCON ENGINEERING WORKS**
 India Tax OFF **IN**
 LGE Name **L&E Electronics Sols. (PVT.) Ltd**
 LGE Biz-No. **AAAC117400**
 Invoice Currency **INR**
 Payment Term **Domestic 30 Days From Receipt Date**
 Payment Method **HAND PAY**
 Payment Group **REGULAR**
 Terms Date/Due Date **31-Dec-2016** **29-Jan-2017**

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 **85,500.00**
 Tax Base Amount **85,500.00**

Tax Classification **VAT 14.5% Input capital goods**

Tax rate code	Tax rate name	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate (%)	Non-deduction Amount	DDF DFF Auto/Input
ILVATICG14.5	VAT 14.5% Input capital goods	85,500.00	14.5	12,398.00	0	0.00	INPUT

(C) Tax Amount Total **12,398.00**
 (D) Non-deduction Amount Total **0.00**
 (E)=A+B+C+D Total Amount **97,898.00**
 (F) Agreed Penalty
 (G)=E+F Payment Amount **97,898.00**

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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TAX / RETAIL INVOICE

FAROOK ENGINEERING WORKS

☐ Original White
 ☐ Duplicate Pink
 ☐ Triplicate Yellow
 ☐ Extra Copy Green

A-39, SECTOR-7, NOIDA-201301 (U.P.)
 PHONE : (0120) 2423218, 2423413, 4313681

FAROOK

Pre-Authenticated
 For Farook Engineering Works

Author
 Authorised Signatory

TIN No.: 09365702923 Dt.: 25/09/2006

CST No.: ND-5344436 Dt.: 18/10/2006

PAN No.: AKRPB 5189L

2016-17

Book No.: 01 Invoice No.: 032 Date : 31-12-16

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

TIN No.: 09966100409

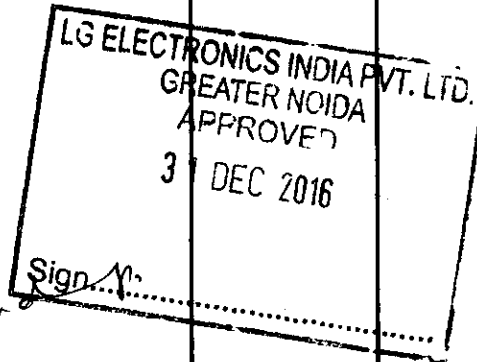
P.O. No.:

Date:

Contact No.:

Plot No. 51 Udyog Vihar
 Greater Noida

S. No.	Description & Specification of Goods	No. & Description of Packages	Quantity of Goods	Value per Unit	Value of Goods
1	Brazing Return Conveyor		01 no.	8550/-	85500/-



Signature
 Name

DECLARATION : Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer.

Sub Total 85500/-

Discount -

Taxable Amount 85500/-

VAT / CST @ 14.5% 12398/-

Other Charges -

Total Amount of Invoice 97898-00

VAT / GST in words: Twelve thousand three hundred
 ninety eight rs.

Total Amount in words: Ninety seven thousand eight hundred ninety eight rs.

G.R. No.:

Date:

Road Permit No.:

Transport Company: By Road U.P. 16 A.T. 6587

- T
E
R
M
S
1. Shortage / discrepancies should be reported within a week.
 2. Goods once sold will not be taken back.
 3. Rates ruling at the time of despatch are applicable.
 4. Interest @ 24% will be charged on delay payments.
 5. All disputes are subject to Gautam Budh Nagar Jurisdiction only.

For FAROOK ENGINEERING WORKS

Author
 Authorised Signatory

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

IN

Vehicle Entry No.

032

Invoice No.

20498

Gate Entry No.

Form-38 No.

Date

31/12/16 Time 14:22

Sign of S.O

① NOL

16/6/887

061

31/12/16 14:20

① NOL

TAX / RETAIL INVOICE

FAROOK ENGINEERING WORKS

A-39, SECTOR-7, NOIDA-201301 (U.P.)
PHONE : (0120) 2423218, 2423413, 4313681



☐ Original White ☐ Duplicate Pink ☐ Triplicate Yellow ☐ Extra Copy Green

Pre-Authenticated
For Farook Engineering Works

Authorised Signatory

TIN No.: 09365702923 Dt.: 25/09/2006
CST No.: ND-5344436 Dt.: 18/10/2006
PAN No.: AKRPB 5189L

2016-17

Book No.: 01 Invoice No.: 032 Date: 31-12-16

To,
M/s. L.G. Electronics India Pvt Ltd.
Plot No. 51 Udyog Vihar
Greater Noida

TIN No.: 09966100408
P.O. No.:
Date:
Contact No.:

S. No.	Description & Specification of Goods	No. & Description of Packages	Quantity of Goods	Value per Unit	Value of Goods
1.	Braggingly Return Conveyor		01 no.	8550/-	85500 = ₹

DECLARATION : Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer.

Sub Total	85500 = ₹
Discount	-
Taxable Amount	85500 = ₹
VAT / GST @ 12.5%	12398 = ₹
Other Charges	-
Total Amount of Invoice	97898 = ₹

VAT / GST in words: Twelve thousand three hundred
ninety eight ₹.

Total Amount in words: Ninety seven thousand eight hundred ninety eight ₹.

G.R. No.: Date: Road Permit No.:
Transport Company: Bng Road U.P. 16 A.T. 6587

- T
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R
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S
1. Shortage / discrepancies should be reported within a week.
 2. Goods once sold will not be taken back.
 3. Rates ruling at the time of despatch are applicable.
 4. Interest @ 24% will be charged on delay payments.
 5. All disputes are subject to Gautam Budh Nagar Jurisdiction only.

For FAROOK ENGINEERING WORKS

Authorised Signatory

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

From: Lalit Kumar [lalit4.kumar@lge.com]
Sent: Thursday, December 22, 2016 5:51 AM
To: Lalit Kumar//LGEIL WMC - Prod. Engg(lalit4.kumar@lge.com); NAVDEEP NAVDEEP/LGEIL REF - Prod. Engg(tyagi.navdeep@lge.com)
Subject: [Approved]PURCHASE OF BRAZING JIG RETURN CONVEYOR
Attachments: ARR.pdf

Categories: Red Category

* The date(Created Date, Approved Date, Check Date) is based on Korea's standard time(GMT+9)

Created Date 2016-12-17 20:39 (Korea Time)

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

Subject PURCHASE OF BRAZING JIG RETURN CONVEYOR

Retention 3 Year

Security Grade Browse;Download

EDMS Attributes

Tag UNUSE

Access *LG Electronics,*LGEIL WMC - Prod. Engg

Permission Browse;Download

Investment Approval

2

Div/Deptt	Activity	Category	Amt	Investment Objective
REF/PE	Brazing jig return conveyor	Machinery	Rs.85,500/- All Govt. Taxes Extra	✓ Quality/ Productivity/ Safety/ Capacity/ ✓ New Model/ Part cost CI/ Other
Purpose/ Detail Brazing jig return conveyor to be installed on R1 line brazing stage for reducing movement of operator to improve ST and increasing safety of operator while carrying with hot brazing jig in hand				
Pictorial Illustration As Is To Be				
Activity Code CNZ16ME000004				
Last Purchased Detail NA				
Last Purchased Cost NA				
Old Asset Detail NA				
Benefit 1) Operator Fatigue reduction due to high movement. 2) Safety Improvement-Hot Welding jig touching Brazer body while transportation 3) N2 Flushing to full cycle for choking issue elimination				
Time Schedule Approval PO Issue 12/17 12/21 Fabrication 12/22 12/23 Transit 12/26 Install				
ROI/C Investment- 96,000/- CI- 800*60=48000 (Drier change+Gas charging) ROI-2 Years NA, Required for improving quality and safety of operator. (Sheet attached)				
Installation Location REF 1 Brazing stage				

From: Lalit Kumar
To: Lalit Kumar (LGEIL WMC - Prod. Engg) <Lalit.Kumar@lg.com>; NAVDEEP NAVDEEP (LGEIL REF - Prod. Engg) <navdeep.navdeep@lg.com>
Subject: [Approved] PURCHASE OF BRAZING JIG RETURN CONVEYOR
Date: Thursday, December 22, 2016 5:50:40 AM
Attachments: ARR.pdf

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

Created Date 2016-12-17 20:39 (Korea Time)
Requested by Lalit Kumar (LGEIL WMC - Prod. Engg / , 091-0120-0258-0900)
Subject PURCHASE OF BRAZING JIG RETURN CONVEYOR
Retention 3 Year
Security Grade Browse;Download
Tag UNUSE
Access *LG Electronics;*LGEIL WMC - Prod. Engg
Permission Browse;Download

EDMS Attributes



NO	Approval Type	Status	Approved Date	Approved by / Comment
1	Approval	Approved	2016-12-19 19:59	HARISH KUMAR (LGEIL REF - Prod. Engg / a.g.m.) OK
2	Approval	Approved	2016-12-19 20:41	VISHAL BANSAL (LGEIL Prod. Engg. / d.g.m.) OK
3	Approval	Approved	2016-12-19 20:50	Yongho Park (LGEIL FSE Production / excutive) OK
Approval Line 4	Approval	Approved	2016-12-20 19:44	Jun Heon Kim (LGEIL FSE REF Development / senior manager) OK
5	Approval	Approved	2016-12-20 19:58	JUNG MOON KAP (Changwon Production Engineering 1Team / director) OK
6	Approval	Approved	2016-12-21 12:37	SHIVENDRA SINGH (LGEIL Planning & Strategy / d.g.m.) OK
7	Approval	Approved	2016-12-22 09:10	ANIL KUMAR (LGEIL Factory Head - Noida / v.p.) OK.

CC Lalit Kumar (LGEIL WMC - Prod. Engg /)
NAVDEEP NAVDEEP (LGEIL REF - Prod. Engg / sr.engineer II)

EDMS Doc Link

Attached Local Files: ARR.pdf

LGEIL/PE/REF/R/1612/0105

				Farooq Engg				Shri Balaji Engg			
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	Brazing jig return conveyer	Nos	1	95000	95000	85500	85500	98500	98500	91310	91310
Sub Total							85500				91310
All Govt Taxes extra											