

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

Local Receipt List

Receipt: Local Receipt List >

Create Payment Submission

Self Reject

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Header

Payment Submission No. ILPAAZ1709239739

Request Date 23-Sep-2017

Requested by TyagiGaurav.TyagiGaurav (ESH/)

Title Purchase of CCTV Dome Camera (Make- HIKVISION)

1. Contents

Purchase of CCTV Dome Camera (Make- HIKVISION)

2. Payment Summary

Voucher Batch Name: EABL-FINOPS_LOCAL-10014-170923-00797

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Headquarter	INR	243,115.00	243,115.00	243,115.00	243,115.00	0.00	0.00	0.00	0.00
Total		243,115.00	243,115.00	243,115.00	243,115.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVING		KHURANA, PANKAJ Sh. sohan Lal Khurana(ESH & Facility Enng. Team/a.g.m.)
AGREE			CHADHA, SANDEEP . CHADHA, SANDEEP MR. PREM PAL CHADHA(Accounting Innovation/manager)

File Attach

File
032_Vast_Note.pdf [1639989 Byte]

Description

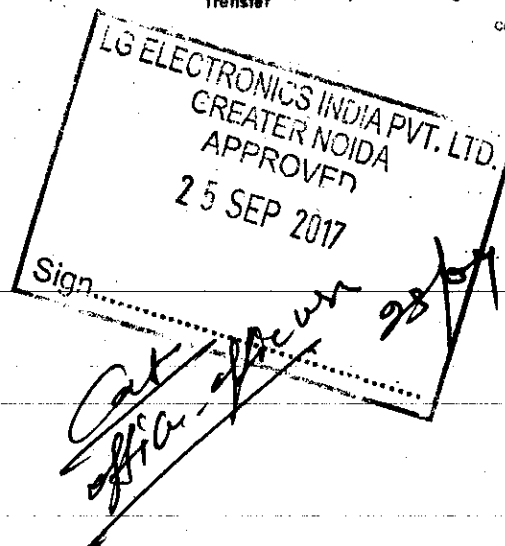
Payment Details

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.
VAST NOTEBOOK SERVE (I) PVT.LTD (I)	IL0AAZ1709239509	Purchase of CCTV Dome Camera (Make- HIKVISION)	Headquarter	Part payment	INR	243,115.00	20-Sep-2017	243,115.00		N/A	2K17/09/GST/032

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About this Page

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

Local Receipt List

Receipt: Local Receipt List > Create Payment Submission >

Voucher Entry

View Order Submission

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Order Summary

Order Submission No. IL0AAZ1700239509
 Order Submission Title Purchase of CCTV Dome Camera (Make- HIKVISION)
 Payment Condition Part payment

Voucher Information

Voucher No. 2017/09/GST/032
 Voucher Status APPROVING
 Payment Submission No. ILPAAZ1700239730
 Payment Submission Title Purchase of CCTV Dome Camera (Make- HIKVISION)
 Voucher Batch Name SAIL-FINEPS_LOCAL-10014-170023-00797

Invoice Information

Invoice Type GENERAL INVOICE
 Invoice No. 2017/09/GST/032
 Invoice Received Date
 Invoice Date 20-Sep-2017
 *Accounting Date 23-Sep-2017
 Supplier Code IN002000
 Supplier Name VAST NOTEBOOK SERVICE (PVT.) LTD
 Gst No 07AABCN000401126
 India Tax DFF
 LGE Name LG Electronics India (PVT.) Ltd
 LGE Biz-No. AAACL1345Q
 Invoice Currency INR
 Payment Term Domestic 15 Days From Invoice Date
 Payment Method MASS_PAY
 Payment Group REGULAR
 Terms Date/Due Date 20-Sep-2017 04-Oct-2017

Waybill Information

Nature of Job Material
 Bill To State Uttar Pradesh
 Waybill Number 1700W130044000459927
 Bill From State Delhi
 Waybill Type E WAYBILL_01
 Waybill Amount 286,875.00

Tax Information

* (A) Net Amount 243,115.00
 Tax Base Amount 243,115.00

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_JGST_180	Purchase I-GST 18%	243,115.00	18	43,760.70	0	0.00		AUTO

(C) Tax Amount Total 43,760.70
 (D) Non-deduction Amount Total 0.00
 (E)=A+B+C+D Total Amount 286,875.70
 (F) Agreed Penalty
 (G)=E+F Payment Amount 286,875.70

Item Information

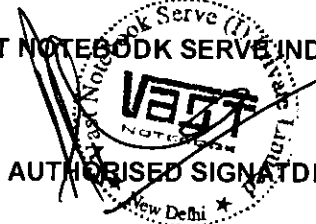
Seq.	Item Type	Item Name	HS Code	SAC	Spec. MakerName Qty	Unit Price	Item Amount	(H)-Item Payment Amount
1	INVESTMENT	CCTV Dome Camera (Make- HIKVISION)	85258020		1	243,115.00	243,115.00	243,115.00
Total						1	243115	243115

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

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TAX INVOICE

VAST NOTEBOOK SERVE INDIA PVT.LTD. Consignee : (BILL TD) L.G.Electronics India Pvt.Ltd Plot No; 51,Udyog vihar Surajpur-Kasna Road Greater Noida (UP)			Invoice No: 2K17/09/GST/032 Date: 20.09.2017 Your Order Date: 22.08.2017 Purchase Order No: EGEIL/ESH/CCTV/08/22 Payment Mode: Internet transfer				
From: VAST NDTEBDDK SERVE INDIA PVT.LTD. Corp. office: 207A,Sarja Market, Blue Star Plaza,Naharpur,Sector-7,Rohini, New Delhi-110085 Tel#011-41606530,41061475			Challan No.: 2K17/09 Date:21 st September 2017 Dispatch: TD L.G ELECTRDNICS (I) PVT.LTD Plot No; 51,Udyog vihar Surajpur-Kasna Road Greater Noida (UP)				
Make & ITEM CODE	Description	QUANTITY	HSN/SAC	Rate		Amount	
				Rs.		Rs.	
HIKVISION 300819187	Dome Camera – DS-2CD2325FWD-I 2.8mm Sr.No:791981585/791981601/7919 81640/791981574/791981604/79198 1626/791981642/791981576/791981 589/791981606/791981628/7919816 48/791981592/791981613/79198163 0/791981649/791981578/791981618 /791981631/791981579/791981619/ 791981620/791981634/791981597/7 91981622/791981635/791981583/79 1981598/791981624/791981637 FREIGHT (BY ROAD) IGST @ 18 % Grand Total	30 (THIRTY NUMBER)	85258020	8000	00	240000	00
						3115	00
						43761	00
						286875	00
[IN WDRDS: (Rupees Two Lakh Eighty Six Thousand Eight Hundred Seventy Five Only) VAST GST ND.07AABCV8004H1ZG VAST PAN:AABCV8004H PARTY GST NO. 09AAACL1745Q1Z2 Goods once sold will not be taken back or exchanged Our responsibility ceases on the moment the goods are removed from our godown Interest @ 18% will be charged if the bill is not paid within 30days. Subject to Delhi jurisdiction only.							
			For VAST NOTEBOOK SERVE INDIA PVT.LTD  AUTHORIZED SIGNATORY				

LG ELECTRONICS (I) PVT. LTD. G. NOIDA
838

Vehicle Entry No. 032
Invoice No. 14799
Gate Entry No. 455927
Form No. 21/09/17
Date 21/09/17 Time 12:30
Sign of S.O.

SECURITY G-2

Veh. No. DL4C402139
Entry No. 486
Date 21/09/17 Time 12:30
[Signature]

FORM-EWay Bill-01

Department of State Taxes/Commercial Taxes, Government of Uttar Pradesh

Form of Declaration for import

Original Copy



EWay Bill-01 Serial No

1709W136944600455927

This EWay Bill-01 Number is valid upto 20/10/2017

Date of Issue

20/09/2017

Assessment Office

Corporate Circle, Noida

GSTIN

09AAACL1745Q1Z2

Name of Dealer

LG ELECTRONICS INDIA PRIVATE LIMITED

Address of Dealer

PLOT 51 UDHYOG VIHAR SURAJPUR KASNA ROAD
GREATER NOIDA UP

1. Description of Goods

CCTV CAMERA

2. Weight / Measure

30.00-Kilograms

3. Quantity

30-Box

4. Value in Figure

286875.00

5. Value in Words

Rupees Two Lakh Eighty Six Thousand Eight Hundred
Seventy Five Only

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

(2K17/09/GST/032,20/09/2017)

7. Goods Destination Place

GREATER NOIDA

8. Name and Address of seller / consignor

VAST NOTEBOOK SERVE INDIA PVT LTD SARJA MARKET
BLUE STAR DELHI

9. TIN of seller / consignor

07AABCV8004H1ZG

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 EWay Bill-01 is online generated and as such does not require any signature of importer/seller.

Signature of authorized signatory

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

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

3. Carrier/ Truck no.

2139

4. Name & address of Driver

5. Driving License No.

6. Signature of the vehicle driver.



FORM-EWay Bill-01

Department of State Taxes/Commercial Taxes, Government of Uttar Pradesh

Form of Declaration for import

Second Copy

EWay Bill-01 Number 1709W136944600455927

This EWay Bill-01 Number is valid upto 20/10/2017

Date of Issue: 20/09/2017

Single (Original)

Printed On : 20/09/2017 08:10:45

Assessment Office

Corporate Circle, Noida

GSTIN

09AAACL1745Q1Z2

Name of Dealer

LG ELECTRONICS INDIA PRIVATE LIMITED

Address of Dealer

PLOT 51 UDHYOG VIHAR SURAJPUR KASNA ROAD
GREATER NOIDA UP

1. Description of Goods

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(2K17/09/GST/032,20/09/2017)

7. Goods Destination Place

GREATER NOIDA

8. Name and Address of seller / consignor

VAST NOTEBOOK SERVE INDIA PVT LTD SARJA MARKET
BLUE STAR DELHI

9. TIN of seller / consignor

07AABCV8004H1ZG

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.

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Signature of authorized signatory

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

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

3. Carrier/ Truck no.

2139

4. Name & address of Driver

5. Driving License No.

6. Signature of the vehicle driver.

9/20/2017.



Demand No : D1709600432020
(170900571104)

Single (Second)

Printed On : 20/09/2017 08:10:45

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

Subject Purchase of CCTV camera fo replacemet of poor visibilty / defective cameras

Created Date 2017.08.17 07:36 (Korea Time)

Requested RAJEEV SRIVASTAVA(LGEIL ESH/manager,91-12-0256-by 0900)

Purpose :

- Total 248 CCTV cameras are installed across the factory for security and safety reason.
- 29 old LG make camera are giving problem and visibility is very poor.
- Now LG is not in CCTV business and service of defective camera also not available
- All defective and poor visibility camera need to be replace with High Pixel Camera and one more camera required for scrap yard.
- Currently, defective camera will be replace with high definition camera (1920x1080 Pixel)
- Then plan to replace low resolution with high definition Camera. (Plan attached below)

Investment Details		Amt K Rs.
Head		Details
Category		Investment
Approval No.		ESH/0001
Budget Amount	Year Total (A)	4000
	YTD-Aug (B)	3100
Progress Status (YTD-Utilization prior to this Approval)	Amt (C)	742
	% (C) / (B)	24%
Execution Status (Current Approval)	Amt (D)	280
	% (D) / (B)	9%
Total Execution	Amt (E) = (C)+(D)	1022
	% (E) / (B)	33%
Balance	Year Total (A) - (E)	2978
	YTD-Month (B) - (E)	2078

Make & Model - Hikvision , DS-2CD2325FWD-I ,(1920 x 1080 Pixel) - **Low price with high Pixel**

Unit Price - Rs. 9562.50

Total Qty. - 30 No

Total Cost - **Rs. 2,86,875/- (ESH Investment Budget 2017**

View of Poor visibility Camera-



Very dull View not clear very difficult to monitor

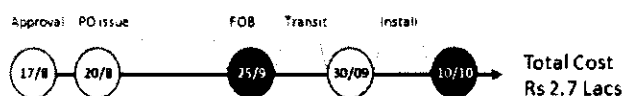
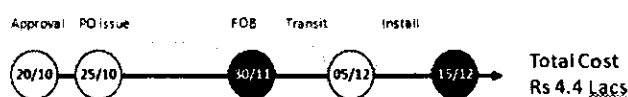
Execution Plan-

CCTV Model and Specification:

SN	Pixels	LG	Hikvision	Total	Defective	New Location
1	704 x 576	58	-	58	12	0
2	1280 x 720	8	-	8	1	0
3	1280 x 1024	18	-	18	0	0
4	1920 x 1080	138	2	140	3	1
5	2040 x 1536	24	-	24	13	0
Total		246	2	248	29	1

Total Requirement : 30

From Now on wards only **1920 x 1080 pixel** Camera will be installed For better visibility

Plan:**1st Phase** – All defective Camera (30) replacement with high resolution**2nd Phase** – Replacement of 46 Low resolution camera with high resolution

SN	Model	Make	Pixels	Qty (No)
1	DS-2CD2120E-I	Hikvision	1920 x 1080	2
2	LDW2010	LG	704 x 576	6
3	LNB3100	LG	1280 x 1024	2
4	LNB5100	LG	1280 x 1024	3
5	LND7210	LG	1920 x 1080	56
6	LND7210R	LG	1920 x 1080	5
7	LND5100R	LG	1280 x 1024	4
8	LND3100	LG	1280 x 1024	1
9	LND5100	LG	1280 x 1024	1
10	LNP2810	LG	704 x 576	4
11	LHP3700T	LG	704 x 576	9
12	LNU5100R	LG	1280 x 1024	3
13	LNU5100	LG	1280 x 1024	3
14	LNV7210	LG	1920 x 1080	19
15	LNV7210	LG	1920 x 1080	1
16	LSW2010	LG	704 x 576	11
17	LSW900	LG	704 x 576	10
18	LSW901	LG	704 x 576	7
19	LW700	LG	704 x 576	11
20	LW130W	LG	1280 x 720	8
21	LW332	LG	1280 x 1024	1
22	LW342	LG	1920 x 1080	11
23	LW345	LG	1920 x 1080	1
24	LW352	LG	2040 x 1536	24
25	LW6424	LG	1920 x 1080	30
26	LV6301	LG	1920 x 1080	15

248

Investment Approval

Div/Deptt	Activity	Category	Amt	Investment Objective
ESH	Replacement of defective CCTV cameras with new camera	Security and Safety	Rs 2,86,875	Quality/ Productivity/ Security & Safety/ Capacity/ New Model/ Part cost CI/ Other

Purpose/ Detail	Benefit
- CCTV is main part of security & safety surveillance system and need to keep maintain. - Some CCTV camera get defective and visibility not clear, so need to change with new. - Now LG not in CCTV business and LG Service refuse to repair of defective camera,	Strengthening of security and safety system

Pictorial Illustration	Time Schedule
As-Is IL  Visibility not clear Proposed Model  Hikvision Make DS-2CD2325FWD-I 1920 x 1080 Pixel	Approval PO issue FOB Transit Install 17/8 20/8 25/9 30/09 10/10

Activity Code	ROIC
- AAZ17ME000021	Intangible (Security and Safety enhancement)

Last Purchased Detail	Installation Location
Old camera and no repairable Total 30 CCTV having poor visibility Need to replace with new camera	Total – 30 locations details attached

Last Purchased Cost	Old Asset Detail
Book Value as on Jul17 – Rs 69,386/- Part of Asset	Attached

List of Defective Camera Details:

Sl	CAMERA LOCATION	Model	Type	Problem	Date of Installation	Asset no	Current Book Value	Current Image
1	A Building Gate Material Lift	LSW900	Fix Dome	Visibility is Poor	2012.12.15	UKFO1575864	886.82	
2	B Building Loading Ramp C-2	LSW900	Fix Dome	Visibility is Poor	2012.12.15	UKFO1575865	886.82	
3	A Building Recycling C-4	LSW900	Fix Dome	Visibility is Poor	2012.12.15	UKFO1575865	886.82	
4	A Building Press Shop C-2	LSW352	Fix Dome	Visibility is Poor	2013.08.18	UKFO1598335	1333.81	
5	A Building Pharma Room C-2	LSW2000	Fix Dome	Visibility is Poor	2012.07.30	UKFO1584523	45	
6	A Building PE Line Input	LSW352	Fix Dome	Visibility is Poor	2013.08.18	UKFO1598335	1333.81	
7	A Building Recycling C-3	LSW2000	Fix Dome	Visibility is Poor	2012.07.30	UKFO1584523	45	
8	B Building WM Loading Ramp C-1	LSW352	Fix Dome	Visibility is Poor	2013.08.18	UKFO1598337	1333.81	
9	B Building WM Loading Ramp C-2	LSW352	Fix Dome	Visibility is Poor	2013.08.18	UKFO1598338	1333.81	
10	B Building A/C Packing Line	LSW352	Fix Dome	Visibility is Poor	2013.04.14	UKFO2286117	6684.64	
11	B Building Recycling C-1	LSW900	Fix Dome	Visibility is Poor	2012.12.15	UKFO1575868	886.82	
12	B Building Recycling C-3	LSW900	Fix Dome	Visibility is Poor	2012.12.15	UKFO1575869	886.82	
13	B Building WM Packing-1	LSW352	Fix Dome	Visibility is Poor	2013.04.14	UKFO2286118	6684.64	
14	B Building WM Packing-2	LSW352	Fix Dome	Visibility is Poor	2013.04.14	UKFO2286119	6684.64	
15	B Building PE Line Start	LSW6436	Fix Dome	Not working	2012.11.09	UKFO1657872	45	Camera Not working
16	C Building Paint Shop Burner-3	LSW2100R	Fix Dome	Visibility is Poor	2013.08.18	UKFO2031875	2730.81	
17	C Building Paint Shop Burner-1	LSW342	Fix Dome	Visibility is Poor	2011.11.09	UKFO1597589	45	
18	C Building Loading Ramp C-2	LSW345	Fix Dome	Visibility is Poor	2013.04.30	UKFO2122015	8506.76	
19	C Building Unloading Ramp C-3	LSW352	Fix Dome	Visibility is Poor	2013.06.18	UKFO1998331	1333.81	
20	C Building Substation C-1	LSW352	Fix Dome	Visibility is Poor	2013.06.18	UKFO1998333	1333.81	
21	C Building Substation C-2	LSW352	Fix Dome	Visibility is Poor	2013.06.18	UKFO1998334	1333.81	
22	C Building Paint Shop Burner-1	LSW700	Fix Dome	Visibility is Poor	2011.11.27	UKFO2584804	45	
23	R Building GA C-4	LSW700	Fix Dome	Visibility is Poor	2012.12.27	UKFO1688802	45	
24	R Building GA C-3	LSW700	Fix Dome	Visibility is Poor	2011.12.27	UKFO1684803	45	
25	W Building Loading Ramp C-2	LSW352	Fix Dome	Visibility is Poor	2013.04.14	UKFO2286121	6684.64	
26	Gate No.2 Outgoing	LSW352	Fix Dome	Visibility is Poor	2013.04.14	UKFO2286119	6684.64	
27	HWS-Box Room C-1	LSW900	Fix Dome	Visibility is Poor	2012.12.15	UKFO1575890	886.82	
28	Near Gas Bank Security SOW PTZ	LSW700T	Speed Dome PTZ	Frequent off	2012.10.29	UKFO1576946	1904.07	Not Working
29	WM Line PE Store	LSW352	Fix Dome	Visibility is Poor	2013.04.14	UKFO2286118	6684.64	
30	Scrap Yard			New Location		New Location	0	New Requirement

Total 29 nos camera , Book Value as on Jul'17 - Rs 69,386/-

No	Approval Type	Status	Approved Date	Approved by / Comment
1	결재	승인완료	2017.08.17 07:40	PANKAJ KHURANA/(LGEIL ESH & Facility Engg. Team/a.g.m.) Comment : Ok, for replacement of damaged and faulty CCTV at various location in factory.
2	결재	승인완료	2017.08.18 13:59	Earlier All CCTV were installed of LG make but now LG has stopped the CCTV business so we will be purchasig Hikvision Make CCTV . ESH Investment'17 박용호(LGEIL FSE Production/책임) Comment : 노후분 교체 건이며, 향후 구매시 1920X1080 pixel로 구매 예정입니다.
3	결재	승인완료	2017.08.21 12:07	DAVENDER SINGH/(LGEIL Planning & Improvement Team/a.g.m.) Comment : agree
4	결재	승인완료	2017.08.21 14:52	ANIL KUMAR(LGEIL Factory Head - Noida/v.p.) Comment : OK.
5	결재	승인완료	2017.08.21 15:54	이효재(LGEIL FSE Planning/책임) Comment : Agree
6	결재	승인완료	2017.08.22 09:43	김태완(LGEIL Noida Manufacturing/책임)

CC

Attached Files
DS2CD2325FWDI.pdf
IL-CT170600071-0.pdfEDMS Retention 3 Year
Attributes Access 'LG Electronics; *LGEIL ESHSecurity Grade
PermissionBrowse;Download
Browse;Download

Contract

Contract
Number : IL-CT170600071

Contract
Date : 2017/06/16
(YYYY/MM/DD)

Contract : Purchase of Dome Camera - DS-2CD2325FWD-I
for various locations

Buyer : LG Electronics India Private Limited
A Wing , (3rd Floor) , D -3 District center , Saket ,
New Delhi -110017

CEO : Kim, Kiwan

Supplier : VAST NOTEBOOK SERVE (I)PVT.LTD
207A,BLUE STAR PLAZA, SARJA MARKET,
NAHARPUR, SECTOR-7,ROHINI,NEW DELHI-85

Representative : ASHOK KAUL

Contract Amount	(INR) 286,875.00(TAX INCLUDE)		
Contract Period	2017/06/16	~ 2017/10/31	(YYYY/MM/DD)