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Local Receipt List

Receipt: Local Receipt List >

Create Payment Submission

Self Reject Back

Header

Payment Submission No. ILPAAZ1712261753

Request Date 26-Dec-2017

Requested by Kumar, Dushyant . Kumar, Dushyant (Facility Engg. Team/)

Title PURCHASE OF MOTROROLA LI4278 LINEAR IMAGER BLUETOOTH SCANNER WITH USB /INTERFACE

1. Contents

PURCHASE OF MOTROROLA LI4278 LINEAR IMAGER BLUETOOTH SCANNER WITH USB /INTERFACE

2. Payment Summary

Voucher Batch Name: EAIL-FINEPS_LOCAL-18277-171226-24161

Accounting Unit	Basic Currency Code	Total Order	Total Receipt	Invest Order	Invest Receipt	Expense Order	Expense Receipt	Supplies Order	Supplies Receipt
Headquarter	INR	373,375.00	373,375.00	373,375.00	373,375.00	0.00	0.00	).00	0.00
	Total	**373,375.00**	**373,375.00**	**373,375.00**	**373,375.00**	**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(Noida HR, ESH & FE/a.g.m.)
AGREE			CHADHA, SANDEEP . CHADHA, SANDEEP MR. PREM PAL CHADHA(Accounting Innovation/manager)

File Attach

File	Description
FW Budget need to be transfer to process Scanners Bill.msg [369664 Byte]	
lg cns gate entry.msg [67584 Byte]	
FW Budget need to be transfer to process Scanners Bill.msg [355328 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.
LG CNS INDIA PRIVATE LIMITED ()	ILOAAZ1712262571	PURCHASE OF MOTROROLA LI4278 LINEAR IMAGER BLUETOOTH SCANNER WITH USB /INTERFACE	Headquarter	Part payment	INR	373,375.00	20-Dec-2017	373,375.00		N/A	NSTP/2017/G00157

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About this Page

Parag Agrawal

27/12

Office use

Categories thank for machines

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Local Receipt List

Receipt: Local Receipt List >
Voucher Entry

View Order Submission | Back

Order Summary

Order Submission No. ILOAA21712262571
Order Submission Title PURCHASE OF MOTROROLA LI4278 LINEAR IMAGER BLUETOOTH SCANNER WITH USB /INTERFACE
Payment Condition Part payment

Voucher Information

Voucher No. NSTP/2017/G00157
Voucher Status APPROVING
Payment Submission No. ILPAA21712261793
Payment Submission Title PURCHASE OF MOTROROLA LI4278 LINEAR IMAGER BLUETOOTH SCANNER WITH USB /INTERFACE
Voucher Batch Name EAIL-FINEPS_LOCAL-10277-171226-24161

Invoice Information

Invoice Type	GENERAL INVOICE	LGE Name	LG Electronics India (PVT.) Ltd
Invoice No.	NSTP/2017/G00157	LGE Biz-No.	AAACL1745Q
Invoice Received Date		Invoice Currency	INR
Invoice Date	20-Dec-2017	Payment Term	Domestic 30 Days From Invoice Date
*Accounting Date	26-Dec-2017	Payment Method	MASS_PAY
Supplier Code	IN032085	Payment Group	REGULAR
Supplier Name	LG CNS INDIA PRIVATE LIMITED	Terms Date/Due Date	20-Dec-2017 18-Jan-2018
Gst No	09AAACL9956B1ZC		
India Tax DFF			

Waybill Information

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

Tax Information

* (A) Net Amount 373,375.00
Tax Base Amount 373,375.00
Tax Classification [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	DFF Auto/Input
LP_SGST_090	Purchase S-GST 9%	373,375.00	9	33,603.75	0	0.00		AUTO
LP_CGST_090	Purchase C-GST 9%	373,375.00	9	33,603.75	0	0.00		AUTO

(C) Tax Amount Total 67,207.50
(D) Non-deduction Amount Total 0.00
(E)=A+B+C+D Total Amount 440,582.50
(F) Agreed Penalty
(G)=E+F Payment Amount 440,582.50

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 MOTROROLA LI4278 LINEAR IMAGER BLUETOOTH SCANNER WITH USB /INTERFACE	8471				1	373,375.00	373,375.00	373,375.00
						Total	1	373375	373375	373375

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

About this Page

LG CNS
LG CNS India Private Limited

TAX INVOICE

LG CNS India Private Limited
5th Floor, Wegmans Business Park, IT Tower-1
Plot No 3, Sector K.P-III, Surajpur Kasna Road
Greater Noida G.B. Nagar UP - 201308
E-Mail : info.in@lgcns.com
CIN : U72900UP2004PTC093496
GSTIN : 09AAACL9956B1ZC

Tax Section	Form GST INV - 1 (See Rule-5 (1))
Invoice No.	NSTP/2017/G00157
Invoice Date.	20 December 2017
Supplier Ref. No.	----
Buyer Order No.	LG-IT-11/11/17/3271
Despatched Through	**N.A.**
Destination	Greater Noida

Invoice To:	Ship To:
LG Electronics India Private Limited	**LG Electronics India Private Limited**
Plot No. 51, Udyog Vihar,	Plot No. 51, Udyog Vihar,
Surajpur Kasna Road,	Surajpur Kasna Road,
Greater Noida	Greater Noida
State: Uttar Pradesh	**State:** Uttar Pradesh
State Code: 09	**State Code:** 09
GST No: 09AAACL1745Q1Z2	**GST No:** 09AAACL1745Q1Z2

S.No.	Description	HSN/SAC	Qty	Unit	Unit Price	Taxable Value	GST Type	GST (%)	GST Amt.	Total Amt.
1	Motorola LI4278 Linear Imager Bluetooth Scanner with USB/ Interface	8471	25	Nos.	14,935.00	3,73,375.00	SGST	9.0%	33,603.75	4,40,582.50
							CGST	9.0%	33,603.75	
	Total		25			3,73,375.00			67,207.50	4,40,582.50

Sub Total	**3,73,375.00**
CGST	33,803.75
SGST	33,803.75
IGST	-
Total Tax	**67,207.50**
Total Invoice Amt	**4,40,582.50**

Amount (in words) : INR Four Lakh Forty Thousand Five Hundred Eighty Two and Paise Fifty Only

Payment Terms :
Please remit payment by wire tranfer to our company bank account within 30 days after the receipt of the invoice.

Bank Detail:

Beneficiary Name : LG CNS India Private Limited
Bank Name : Standard Chartered Bank
Current Account No.: 45605096180
IFSC Code No. : SCBL0036074
Bank Address: Standard Chartered Bank, 26, M G Road, Bangalore - 560001

For LG CNS India Private Limited

(Authorised Signatory)

Certified that all the particulars shown above in the invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the Provision of GST Act and Rule made their under. It is also Certified that our Registration under GST Act is not subject to any Suspension/Cancellation and it is valid as on the date of this invoice.

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

N

Vehicle Entry No. G00157
Invoice No. 19356
Gate Entry No.
Form-38 No. Time 15:20
Date 21/12/17 Sign. of S.O

SECURITY G-2
Veh. No. DL1LU8654
Entry No. 419
Date 21/12/2017 15:11

Line(vikas.mittal@lge.com); YASHPAL TOMAR/LGEIL REF Line(yashpal.singh@lge.com)
Subject: [Approved] Approval for purchase of IT Equipments for R1 & R2 Lines (barcode Scanners and Battries)

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

Subject Approval for purchase of IT Equipments for R1 & R2 Lines (barcode Scanners and Battries)

Created Date 2017.11.01 13:20 (Korea Time) Requested by VINEET TYAGI(LGEIL REF Production/dy.manager,)

Purpose :

Replacement of Old and Non Repairable Scanners and Batteries installed in 2014 for Nonsense system

Back Ground :

Last Purchase was done in Y'14 at the time of Nonsense system establishment , Since then no Scanner was replaced.
Most of the scanners are having Double Laser Beam & some are dead which are non reparable in nature. (List Attached)

Investment Approval

Deptt	Activity	Category	Amt	Investment Objective
Prod.	Investment Approval for purchase of IT equipment (Barcode Scanner & Batteries) for Nonsense system.	Tools	Rs. 824800/- (Basic)	Quality

Purpose/ Detail

Replacement of Old and Non Repairable Scanners and Batteries installed in 2014 for Nonsense system .

Last Purchase was done in Y'14 at the time of Nonsense system establishment , Since then no Scanner was replaced.
Most of the scanners are having Double Laser Beam & some are dead which are non reparable in nature. (List Attached)

Planned or Unplanned •Planned Activity

Activity Code •CNZ17ME000008

Expense associated •As Per Requirement (Annexure attached)

Old Asset Detail

Not in use.

Benefit

- Nonsense issues elimination (Part Wrong/ Missing etc)
- Rejection improvement.
- Machine Tracking history

Time Schedule

Approval	PO issue	FOS	Transit	Install
11/02	11/02	11/10	11/20	11/21

ROIC •NA (for Non sense issue elimination)

Installation Location

- To be installed on Ref , WMC,RAC,MWO& Compressor lines at different locations as per attached Sheet

Annexure 1

Sr No	Division	Scanner	Battery	Sannner Cost @14500	Battery Cost @1950
1	REF	28	8	406000	15600
2	RAC	4	2	58000	3900
3	MWO	5	3	72500	5850
4	COMP	11	0	159500	0
5	WM	7	1	101500	1950
Total		55	14	797500	27300

Requirement :-
Barcode Scanner : 53 Nos. (Rs. 7,97,500)
Battery : 14 Nos. (Rs. 27,300)

GST (Extra): As Per Actual

Investment Approval

Rs. Lacs

Head		Details
Category		Investment
Approval No.		LGEIL/REF/INV/Production/1710/031
Budget Amount	Year Total	1900
	YTD-Oct.	1051
Progress Status (YTD-Utilization prior to this ARR)	Amt	499
	%	47%
Execution Status (Current ARR)	Amt	4
	%	48%
Balance	Year Total	1397
	YTD-Month	548

S.No	Line	Area	Stage name	Scanner Condition	Repairable	Requirement	
						Scanner	Battery
1		Pre Assy	Wip level scanning	Double Laser Light	No	1	
2		Input	Comp Matching	Double Laser Light	No	1	
3		Input	Powar cord matching	Double Laser Light	No	1	
4		LQI	Table POP scanning	Double Laser Light	No	1	
5		LQI	Owners Manual scanning	Double Laser Light	No	1	
6		LQC	Door matching	Double Laser Light	No	1	
7		Packing	Final Barcode scanning	Double Laser Light	No	1	
8		Packing	TFR scanning	Dead	No	1	
9	R2	Packing	Base stand scanning	Dead	No	1	
10		Packing	Energy lable scanning	Dead	No	1	
11		Packing	Box Validation	Dead	No	1	
12		Packing	Final judgment	Dead	No	1	
13		Case framing	Repairing area	Battery dead	Yes		1
14		Cycle part	Repairing area	Battery dead	Yes		[illegible]
15		Before LQC	Repairing area	Battery dead	Yes		1
16		Packing	Repairing area	Battery dead	Yes		1
17		Spare	For Contigency	For Contigency		5	
18		Input	Comp Matching	Intermittent Working	No	1	
19		Input	Power cord matching	Intermittent Working	No	1	
20		Cycle Reloading	Cycle Reloading area	Dead	No	1	
21		Packing	Energy lable scanning	Double Laser Light	No	1	
22		Packing	Box Validation	Double Laser Light	No	1	
23	R1	Packing	Final judgment	Double Laser Light	No	1	
24		Pre Assy	Wip level scanning	Battery dead			1
25		LQI	Table POP scanning	Battery dead			1
26		LQC	Owners Manual scanning	Battery dead			1
27		LQC	Door matching	For Contigency			1
28		Spare	For Contigency	For Contigency		5	
			Total			28	8

	No	Approval Type	Status	Approved Date	Approved by / Comment
	1	결재	승인완료	2017.11.01 14:27	RAKESH SOROUT(LGEIL REF Production/Part Leader) Comment : Ok. Ref scanner in Ref investment budget17.
	2	결재	승인완료	2017.11.03 16:34	GAGAN SINGH(LGEIL Production/Team Leader) Comment : All prod. Line requirement 55 scanners based cost negotiation done by our GP team and saved 3.5 K Rs. Per scanner. Pls. Approve.
	3	결재	승인완료	2017.11.06 06:58	박용호(LGEIL FSE Production/책임) Comment : ok
Approval Line	4	결재	승인완료	2017.11.06 10:18	DAVENDER SINGH(LGEIL Planning & Improvement Team/Team Leader) Comment : agree - based on last comments , Production team has consolidated the requirement of Scanners of all Products (previously approval raised only for Refrigerator , and then I requested to compile all factory requirement & nego. again through GP) . Finally saved Rs 1.64 lacs (on 55 scanners & 14 battery). - within the total investment budget.
	5	결재	승인완료	2017.11.06 15:34	김준헌(LGEIL FSE REF Development/책임연구원) Comment : OK
	6	결재	승인완료	2017.11.10 13:16	ANIL KUMAR(LGEIL Factory Head - Noida/Department Leader) Comment OK. Must enhance handling and achieve full life (4 years or above)as per IT team or supplier confirmation.
	7	결재	승인완료	2017.11.10 17:39	이호재(LGEIL FSE Planning/책임) Comment : Agree
	8	결재	승인완료	2017.11.10 18:14	김태완(LGEIL Noida Manufacturing/President)

CC	김경수(LGEIL FSE Improvement Team/책임) VIKAS MITTAL(LGEIL REF Line/head tech) YASHPAL TOMAR(LGEIL REF Line/Principal Chief Tech)				
Attached Files	FW Approved Approval request for LG CNS.msg Investment Approval Scanner (2).pptx Scanner Approval V1.xlsx				
EDMS Attributes	Retention	3 Year		Security Grade	Browse;Download
	Access	*LG Electronics;*LGEIL REF Production		Permission	Browse;Download

Annexure 2

CNTR_NO : IL-CT171000020

Contract	
Contract Number	IL-CT171000020
Contract Date	2017 / 10 / 09 (YYYY/MM/DD)
Contract Name	Motorola Hand Held Bar Code Scanner LI4278

Buyer : LG Electronics India Private Limited

A Wing , (3rd Floor) , D -3 District center , Saket , New Delhi - 110017

CEO : Kim, Kiwan

Supplier : CCS COMPUTERS PRIVATE LIMITED

NEHRU PLACE- 3RD FLOORSKIPPER HOUSE

Representative : NA

Contract Amount	(INR) 795,800.00
Contract Period	2017 / 10 / 09 ~ 2018 / 03 / 31 (YYYY/MM/DD)

Purchase Detail

No	Item Code	Name and Specification				
		Curr	Qty	Unit	Unit Price	Amount
1		Motorola Gun scanner LI4278 LI4278				
		INR	53.00	EA	14,500.00	768,500.00
2		Motorola Gun scanner LI4278 Battery LI4278				
		INR	14.00	EA	1,950.00	27,300.00

Electronically signed / Authorized Signature